Directorate	Service Category label	Service Category code Supplier name	Payment date Transacti	on number A	let Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010 (G) Millane Contract Services Ltd	01/03/2021	12068857	3479.4 Main Contractor	Main Contractor
ED Neighbourhoods & Environmen		5105 (N) R & J Building Developers Ltd	01/03/2021	12068857	628.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	01/03/2021	12068857	3396 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen			01/03/2021	12068857	4600 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3223 Anglia Ruskin University	01/03/2021	12068857	3000 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1260 Ashgate House Limited	01/03/2021	12068857	5774.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ashtead House Limited	01/03/2021	12068857	5931.52 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	9008 Atkins Limited	01/03/2021	12068857	632.12 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3692 Batias Independent Advocacy Service	01/03/2021	12068857	564 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	01/03/2021	12068857	1560 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1165 Brooks Care & Nursing Services Ltd	01/03/2021	12068857	560.76 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Cambian Childcare Limited	01/03/2021	12068857	24135.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Care Afloat Ltd	01/03/2021	12068857	25784.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183 Carole Brooks Associates Ltd	01/03/2021	12068857	5960 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	01/03/2021	12068857	10117.32 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1108 Choices Healthcare Ltd 1205 Choices Healthcare Ltd	01/03/2021	12068857 12068857	910.32 Private Contractors 671.71 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165 Choices Healthcare Ltd	01/03/2021 01/03/2021	12068857	2131.23 COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 Craegmoor Turketel Road Priory	01/03/2021	12068857	9018.24 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3011 Daisy Chain Playgroup	01/03/2021	12068857	539 Child Minding	Services
ED Finance & Resources	Central Services	8605 Dwp Compensation Recovery Unit	01/03/2021	12068857	725 Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Rachel Scarrott	01/03/2021	12068857	800 Barristers fees	Services
ED Finance & Resources	Central Services	7140 Formara Limited T/A Formara Print	01/03/2021	12068857	949 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	01/03/2021	12068857	798.87 COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045 Granicus Llc	01/03/2021	12068857	2076 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3201 Hatc Ltd	01/03/2021	12068857	750 Commissioned Training	Services
ED Finance & Resources	Central Services	8610 Jlt Specialty Ltd	01/03/2021	12068857	3512.81 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 Keys Pce Limited	01/03/2021	12068857	18965 Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	01/03/2021	12068857	500 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3011 Paint Pots Community Pre School	01/03/2021	12068857	924 Child Minding	Services
ED Adults & Communities	Adult Social Care	1260 Pathways Care Group Limited	01/03/2021	12068857	3673.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Pathways Care Group Limited	01/03/2021	12068857	3908.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Pathways Care Group Limited	01/03/2021	12068857	1853.99 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limited	01/03/2021	12068857	20800 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limited	01/03/2021	12068857	15109.2 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limited	01/03/2021	12068857	15109.2 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limited	01/03/2021	12068857	-12178 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen	t Environmental And Regulatory Services		01/03/2021	12068857	3300 Consultancy Services	Services
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/03/2021	12068857	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/03/2021	12068857	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/03/2021	12068857	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/03/2021	12068857	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	01/03/2021	12068857	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/03/2021	12068857	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/03/2021	12068857	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	01/03/2021	12068857	9000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	01/03/2021	12068857	9000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/03/2021	12068857	1714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/03/2021	12068857	4500 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	01/03/2021 01/03/2021	12068857 12068857	1714 Grants 4500 Grants	Grants And Subscriptions Grants And Subscriptions
	Central Services	2186 REDACTED PERSONAL DATA		12068857		
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	01/03/2021 01/03/2021	12068857	4000 Grants 762 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	01/03/2021	12068857	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/03/2021	12068857	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	01/03/2021	12068857	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/03/2021	12068857	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/03/2021	12068857	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/03/2021	12068857	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/03/2021	12068857	500 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	01/03/2021	12068857	1400 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/03/2021	12068857	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/03/2021	12068857	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/03/2021	12068857	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/03/2021	12068857	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	01/03/2021	12068857	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/03/2021	12068857	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/03/2021	12068857	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/03/2021	12068857	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/03/2021	12068857	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	01/03/2021	12068857	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/03/2021	12068857	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	01/03/2021	12068857	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	01/03/2021	12068857	500 Grants	Grants And Subscriptions

Southend-on-Sea Borough Council

Organisation Code

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

Directorate Service Category label Service Category code Supplier name Payment date Transaction number Net Amount Purpose of spend Procurement category name FD Finance & Resources 2118 REDACTED PERSONAL DATA Central Services 01/03/2021 12068857 500 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2118 REDACTED PERSONAL DATA 01/03/2021 12068857 500 Grants Grants And Subscriptions FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 01/03/2021 12068857 4000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 762 Grants Grants And Subscriptions 01/03/2021 12068857 ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 2001 Grants Grants And Subscriptions ED Finance & Resources Central Services 2118 REDACTED PERSONAL DATA 01/03/2021 12068857 500 Grants Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 01/03/2021 12068857 6000 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 1142 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 3000 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2118 REDACTED PERSONAL DATA 01/03/2021 12068857 500 Grants Grants And Subscriptions FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 01/03/2021 12068857 6000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 1142 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 3000 Grants ED Finance & Resources Central Services Grants And Subscriptions 12068857 ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 01/03/2021 6000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 1142 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 3000 Grants Grants And Subscriptions FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 01/03/2021 12068857 6000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 01/03/2021 12068857 6000 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 01/03/2021 12068857 6000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 01/03/2021 12068857 9000 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 1142 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 3000 Grants Grants And Subscriptions 12068857 ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 1142 Grants Grants And Subscriptions ED Finance & Resources 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 3000 Grants Central Services **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 1142 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 3000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 1714 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 4500 Grants Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 01/03/2021 12068857 4000 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 1334 Grants FD Finance & Resources Central Services Grants And Subscriptions 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 ED Finance & Resources Central Services 762 Grants Grants And Subscriptions Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 2001 Grants FD Finance & Resources Grants And Subscriptions ED Finance & Resources Central Services 2118 REDACTED PERSONAL DATA 01/03/2021 12068857 500 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 01/03/2021 12068857 4000 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 762 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/03/2021 12068857 2001 Grants Grants And Subscriptions FD Adults & Communities Adult Social Care 1105 Seven Day Care (Uk) Ltd T/A Surecare Southend 01/03/2021 12068857 9085.53 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1165 Seven Day Care (Uk) Ltd T/A Surecare Southend 01/03/2021 12068857 1299.82 COVID-19 Response Other Agencies 01/03/2021 12068857 13000 Grants Grants And Subscriptions FD Finance & Resources Central Services 2116 Shared Space ED Children & Public Health Children And Education Services 3310 South Suffolk Learning Trust T/A Colchester Academy 01/03/2021 12068857 500 Private Contractors Other Agencies 12068857 FD Neighbourhoods & Environment Highways And Transport Services 5130 Swarco Traffic Limited 01/03/2021 2592 Private Contractors Other Agencies ED Children & Public Health 3310 The Brickfields Trust T/A Great Wakering Primary Academy 01/03/2021 12068857 500 Private Contractors Children And Education Services Other Agencies FD Children & Public Health Children And Education Services 3310 The Fitzwimarc School 01/03/2021 12068857 500 Private Contractors Other Agencies 12068857 ED Children & Public Health Children And Education Services 3221 University Of Essex 01/03/2021 4300 Training Expenses Indirect Employee Expenses ED Neighbourhoods & Environment Environmental And Regulatory Services 4660 Veolia Environmental Services 01/03/2021 12068857 16870.29 Waste Management Cleaning And Domestic Supplies ED Neighbourhoods & Environment Environmental And Regulatory Services 4661 Veolia Environmental Services 01/03/2021 12068857 62287.76 Waste Management Cleaning And Domestic Supplies ED Neighbourhoods & Environment Environmental And Regulatory Services 4660 Veolia Environmental Services 01/03/2021 12068857 13614.96 Waste Management Cleaning And Domestic Supplies ED Neighbourhoods & Environment Environmental And Regulatory Services 4661 Veolia Environmental Services 01/03/2021 12068857 50268.59 Waste Management Cleaning And Domestic Supplies FD Finance & Resources Central Services 8605 Winterbotham Smith Penley Llp Client Account 01/03/2021 12068857 1410 Court Costs And Legal Fees Services 8610 Zurich Insurance Plc T/A Navigators And General 01/03/2021 12068857 2577.6 Professional Fees Services FD Finance & Resources Central Services ED Adults & Communities Adult Social Care 9010 (G) R & A Mechanical Services Ltd 02/03/2021 12068887 66520 Main Contractor Main Contractor 12068887 FD Growth & Housing Housing Services 9007 31Ten Consulting Ltd. 02/03/2021 37000 Consultantancy Fees Consultantancy Fees ED Children & Public Health Children And Education Services 3201 31Ten Consulting Ltd 02/03/2021 12068887 9000 Commissioned Training Services 3250 Affinity Fostering Services Ltd 02/03/2021 12068887 5580 Private Contractors Other Agencies ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services 3250 Affinity Fostering Services Ltd 02/03/2021 12068887 3396 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Affinity Fostering Services Ltd. 02/03/2021 12068887 3396 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 Angel Solutions Community Care 02/03/2021 12068887 500.85 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1165 Angel Solutions Community Care 02/03/2021 12068887 500.85 COVID-19 Response Other Agencies FD Adults & Communities Adult Social Care 1165 Angel Solutions Community Care 02/03/2021 12068887 500.85 COVID-19 Response Other Agencies ED Adults & Communities 1105 Angel Solutions Community Care 02/03/2021 12068887 699.6 Private Contractors Adult Social Care Other Agencies 02/03/2021 12068887 FD Transformation Central Services 9012 Anntechnology Limited 17820 Sunnort Services Fees Sunnort Services Fees ED Transformation Central Services 9012 Apptechnology Limited 02/03/2021 12068887 21780 Support Services Fees Support Services Fees ED Children & Public Health Children And Education Services 3290 Avance Ltd 02/03/2021 12068887 750 Accomodation Payment Services FD Children & Public Health Children And Education Services 3307 Avance Ltd 02/03/2021 12068887 1500 Accompdation Payment Services ED Neighbourhoods & Environment Environmental And Regulatory Services 4505 Brooks Waste Ltd 02/03/2021 12068887 1320 Cleaning Materials **Equipment Furniture And Materials** ED Neighbourhoods & Environment Environmental And Regulatory Services 9008 Cable Test Ltd 02/03/2021 12068887 6013.8 Main Contractor Main Contractor FD Children & Public Health Children And Education Services 3189 Cambridgeshire County Council 02/03/2021 12068887 500 Conference Expenses Expenses FD Children & Public Health Children And Education Services 3290 Canary House Care Limited 02/03/2021 12068887 950 Accomodation Payment Services ED Children & Public Health Children And Education Services 3290 Canary House Care Limited 02/03/2021 12068887 1650 Accomodation Payment Services 12068887 FD Children & Public Health Children And Education Services 3307 Canary House Care Limited 02/03/2021 950 Accompdation Payment Services 1350 Accomodation Payment ED Children & Public Health Children And Education Services 3308 Canary House Care Limited 02/03/2021 12068887 Services ED Adults & Communities Adult Social Care 1209 Caretech Uk Ltd 02/03/2021 12068887 1872.98 Tools And Equipment Purchase **Equipment Furniture And Materials** ED Adults & Communities Adult Social Care 1209 Caretech Uk Ltd 02/03/2021 12068887 837.29 Tools And Equipment Purchase **Equipment Furniture And Materials** ED Adults & Communities Adult Social Care 1204 Caretech Uk Ltd 02/03/2021 12068887 866.93 Tools And Equipment Purchase **Equipment Furniture And Materials** .

Directorate	Service Category label	Service Category	code Supplier name			et Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care		1204 Caretech Uk Ltd	02/03/2021	12068887	625 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services		5638 Dr Richard Bailie Ltd	02/03/2021	12068887	1481.17 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4660 Enovert South Limited	02/03/2021	12068887	5117.72 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4661 Enovert South Limited	02/03/2021	12068887	33184.13 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care		1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	552.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	552.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	989.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	1005.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	838.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	667.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/03/2021	12068887	635.97 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3456 Family Affect Ltd	02/03/2021	12068887	519 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Futures For Children	02/03/2021	12068887	3180.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Futures For Children	02/03/2021	12068887	3148.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Golden Keys Care Agency Limited	02/03/2021	12068887	1001.7 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Golden Keys Care Agency Limited	02/03/2021	12068887	977.85 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		3308 Great Future Support Ltd	02/03/2021	12068887	1072 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3290 Griha Care And Support Limited	02/03/2021	12068887	1107.76 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services		3290 Griha Care And Support Limited	02/03/2021	12068887	1958.88 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3290 Griha Care And Support Limited	02/03/2021	12068887	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3307 Griha Care And Support Limited	02/03/2021	12068887	1470 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3189 Helen Arkell Dyslexia Charity	02/03/2021	12068887	1500 3rd Party training	Services
ED Children & Public Health	Children And Education Services		3189 Helen Arkell Dyslexia Charity	02/03/2021	12068887	500 3rd Party training	Services
ED Children & Public Health	Children And Education Services		3189 Helen Arkell Dyslexia Charity	02/03/2021	12068887	-1500 3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4506 Kss Hire Services Ltd	02/03/2021	12068887	588 Tools And Equipment Hire	Equipment Furniture And Materials
ED Growth & Housing	Housing Services		6130 Leaders Limited	02/03/2021	12068887	1881.23 Loans	Services
ED Children & Public Health	Children And Education Services		3290 Leighview House Ltd	02/03/2021	12068887	552.16 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services		3290 Leighview House Ltd	02/03/2021	12068887	5719.84 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3290 Leighview House Ltd	02/03/2021	12068887	1000 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3307 Leighview House Ltd	02/03/2021	12068887	750 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3290 Leighview House Ltd T/A Leighview House Romford Ltd	02/03/2021	12068887	1199.94 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care		1294 Livability	02/03/2021	12068887	1120 Private Contractors	Other Agencies
ED Finance & Resources	Central Services		9011 Marstan Bdb Llp	02/03/2021	12068887	12800 Main Contractor	Main Contractor
ED Finance & Resources	Central Services		9011 Marstan Bdb Llp	02/03/2021	12068887	6400 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services		9005 Marstan Bdb Llp	02/03/2021	12068887	8000 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		3250 Mosaic Foster Care Ltd	02/03/2021	12068887	6400 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services		3250 Mosaic Foster Care Ltd	02/03/2021	12068887	6400 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		3250 Mosaic Foster Care Ltd	02/03/2021	12068887	6400 Private Contractors	Other Agencies Other Agencies
	Adult Social Care						
ED Adults & Communities			9010 Olm Systems Limited	02/03/2021	12068887	24500 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services		3250 Pathways Care Group Limited	02/03/2021	12068887	16728.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Pathways Care Group Limited	02/03/2021	12068887	16728.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Pathways Care Group Limited	02/03/2021	12068887	23028.57 Private Contractors	Other Agencies
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	02/03/2021	12068887	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	02/03/2021	12068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	02/03/2021	12068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	02/03/2021	12068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	02/03/2021	12068887	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2184 REDACTED PERSONAL DATA	02/03/2021	12068887	1000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	02/03/2021	12068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	02/03/2021	12068887	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	02/03/2021	12068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	02/03/2021	12068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	02/03/2021	12068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887 12068887	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887 12068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021		2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	02/03/2021	12068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	02/03/2021	12068887	762 Grants	Grants And Subscriptions

Procurement category name **Grants And Subscriptions Grants And Subscriptions** Grants And Subscriptions **Grants And Subscriptions** Grants And Subscriptions Grants And Subscriptions **Grants And Subscriptions** Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions **Grants And Subscriptions** Grants And Subscriptions **Grants And Subscriptions Grants And Subscriptions** Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions **Grants And Subscriptions** Grants And Subscriptions **Grants And Subscriptions** Grants And Subscriptions **Grants And Subscriptions** Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions **Grants And Subscriptions** Grants And Subscriptions **Grants And Subscriptions** Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions **Grants And Subscriptions** Grants And Subscriptions **Grants And Subscriptions** Grants And Subscriptions **Grants And Subscriptions** Grants And Subscriptions Other Agencies Grants And Subscriptions **Grants And Subscriptions Grants And Subscriptions** Grants And Subscriptions **Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions** Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions **Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions** Grants And Subscriptions **Grants And Subscriptions** Other Agencies Other Agencies **Grants And Subscriptions** Grants And Subscriptions **Grants And Subscriptions** Grants And Subscriptions **Grants And Subscriptions** Grants And Subscriptions **Grants And Subscriptions Grants And Subscriptions**

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number	r Net Amount Purpose of spend
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	7 1142 Grants
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	7 3000 Grants
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	7 4000 Grants
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	7 1334 Grants
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	7 762 Grants
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	7 2001 Grants
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	02/03/2021 120688 02/03/2021 120688	
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	02/03/2021 120688 02/03/2021 120688	
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 120080	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120088	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120086	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120088	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120088	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 120688	7 536.55 Foster Carer Fee Paid
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	7 4000 Grants
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	7 762 Grants
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	7 2001 Grants
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	7 4000 Grants
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	7 762 Grants
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	7 2001 Grants
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 120688	7 684.39 Specialist foster carer allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	7 4000 Grants
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	7 762 Grants
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	7 2001 Grants
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	7 762 Grants
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 120688	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 120688	7 4000 Grants

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Directorate	Service Category label	Service Category code Supplier name	.,	nber Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 2001 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 1206		Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206	8887 9000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 1714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 4500 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 1206	8887 720.09 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206	8887 4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 2001 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 1206		Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1200		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 1200		Other Agencies
FD Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591 REDACTED PERSONAL DATA	02/03/2021 1206		Services
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206	8887 4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206	8887 4000 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		8887 2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1200		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 1206		Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 1206		Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206	8887 4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 2001 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 1206	8887 914.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 1206	8887 536.55 Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206	8887 6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		8887 3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1200		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		8887 4000 Grants 8887 762 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206	8887 6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		8887 1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206	8887 762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 1206		Grants And Subscriptions
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Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction r	number Ne	et Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	•	2068887	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 12	2068887	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 12	2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 12	2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 12	2068887	2001 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		2068887	676.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		2068887	616.84 Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		2068887	536.55 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		2068887	536.55 Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2068887	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	2000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	2001 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		2068887	1069.2 Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2068887	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		2068887	3000 Grants	Grants And Subscriptions
ED Finance & Resources		2182 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA		2068887 2068887	1142 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		2068887	4000 Grants 762 Grants	Grants And Subscriptions
		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA				Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA		2068887 2068887	2001 Grants 9000 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		2068887	1714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		2068887	4500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		2068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2068887	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2068887	9000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	4500 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/03/2021 12	2068887	552.37 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2180 REDACTED PERSONAL DATA	02/03/2021 12	2068887	1000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 12	2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 12	2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 12	2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 12	2068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 12	2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 12	2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 12	2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 12	2068887	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	02/03/2021 12	2068887	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2068887	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	02/03/2021 12	2068887	2001 Grants	Grants And Subscriptions

Southend-on-Sea Borough Council

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Directorate	Service Category label Servi	vice Category code Supplier name	Payment date Transaction nu	ımber Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		068887 9000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068887 1714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		068887 4500 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 Reed Residential		068887 3232.69 Loans	Services
ED Adults & Communities	Adult Social Care	1165 Runwood Homes		068887 10329.4 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd		068887 1985 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	,,	068887 521.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	,,	068887 1783.57 Accomodation Payment	Services
ED Growth & Housing	Housing Services	9005 Sense Sensory Ltd		068887 1980 Contractors General	Contractors General
ED Growth & Housing ED Legal & Democratic Services	Housing Services Central Services	9007 Sharpe Pritchard 7105 Sharpe Pritchard		068887 29136 Consultantancy Fees 068887 4809 Professional Fees	Consultantancy Fees Services
ED Legal & Democratic Services	Central Services	7105 Sharpe Pritchard		068887 1172 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165 Southend Blind Welfare Organisation		068887 8965.34 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd		068887 13884.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd		068887 15283.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd	02/03/2021 120	068887 12935.66 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119 Srl Traffic Systems Ltd	02/03/2021 120	068887 7200.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel		068887 595 3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel	,,	068887 595 3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel		068887 595 3rd Party Payments - Board & Lodgings	Other Agencies
ED Growth & Housing	Housing Services	9007 The Woodley Coles Llp		068887 7800 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Tree Fella Limited		068887 803.3 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540 Tree Fella Limited		068887 572.15 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1209 Veolia Environmental Services 9010 (G) Facultatieve Technologies Limited		068887 545.3 Refuse Collection 068895 10553.6 Main Contractor	Cleaning And Domestic Supplies Main Contractor
FD Adults & Communities	Adult Social Care	9010 (G) Millane Contract Services Ltd		068895 110334.36 Main Contractor	Main Contractor
FD Finance & Resources	Cultural And Related Services	4110 (G) Millane Contract Services Ltd		068895 682.4 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605 (G) Rw & Jr Burroughs		068895 3017.03 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 (N) Ccr Property Services Ltd		068895 650 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3189 39 Essex Chambers Llp T/A Steve Broach		068895 1150 3rd Party training	Services
ED Transformation	Central Services	7096 Able 2 Occupational Therapy Services Limited	03/03/2021 120	068895 1395.5 Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591 Acres Way Ltd	03/03/2021 120	068895 2380 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd		068895 759.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd		068895 604.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170 Ashley Community Care Services Ltd T/A Ashley Care		068895 4100 Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd		068895 1090.71 Books & education equipment	Printing Stationery And General Office Expenses
ED Legal & Democratic Services	Central Services	7105 Bevan Brittan Llp Client		068895 1290 Professional Fees 068895 27000 Joint Authorities	Services
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Environmental And Regulatory Services	3455 Buckinghamshire Council 9008 Cable Test Ltd		068895 27000 Joint Authorities 068895 49340.6 Main Contractor	Joint authorities Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Cable Test Ltd		068895 5019.96 Main Contractor	Main Contractor
FD Neighbourhoods & Environment	Highways And Transport Services	5170. Cable Test Ltd		068895 4816.4 Private Contractors	Other Agencies
ED Transformation	Central Services	7132 Capita Business Services Division		068895 89889.43 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd		068895 6312.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd		068895 2012.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Caring Carers Ltd	03/03/2021 120	068895 969.78 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Castle Point Motors	03/03/2021 120	068895 1367.96 Vehicle Maintenance	Direct Transport Costs
ED Legal & Democratic Services	Central Services	2013 Castle Point Motors		068895 512 Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment		7175 Castle Point Motors		068895 531.78 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd		068895 3080 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Compass Fostering Eastern Ltd	,,	068895 3400.04 Private Contractors 068895 3400.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Compass Fostering Eastern Ltd 3250 Compass Fostering Eastern Ltd		068895 3400.04 Private Contractors 068895 2999.92 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd		068895 3315.04 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd		068895 3319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd		068895 4499.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd		068895 3319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	03/03/2021 120	068895 3319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	03/03/2021 120	068895 1578.59 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Daisy Chain Playgroup	03/03/2021 120	068895 1230 Grants	Grants And Subscriptions
ED Transformation	Central Services	8602 Daisy Corporate Services Trading Limited		068895 14321.14 Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Planning Services	5637 Deyton Bell Limited		068895 3832.14 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited		068895 820 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Mr Jonathan Hasson		068895 650 Barristers fees	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3005 Eastwood Primary School 3150 Filern Mede School Limited		068895 611.1 Grants 068895 3325 Services On Behalf Of Pupils	Grants And Subscriptions Services
ED Children & Public Health ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services		068895 639.94 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services		068895 667.8 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3008 Fairways Pre School Playgroup		068895 615 Grants	Grants And Subscriptions
ED Transformation	Central Services	7125 Firstcare Ltd		068895 8187.12 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250 Foster Care Uk		068895 5115 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Fusion Fostering Ltd		068895 4096.43 Private Contractors	Other Agencies
ED Transformation	Central Services	7133 G7 Business Solutions Limited		068895 1115 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Central Services	2220 Harp		068895 40000 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6167 Hbinfo Ltd	03/03/2021 120	068895 550 3rd Party training	Services

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Directorate	Service Category label	Service Catego	ry code Supplier name	Payment date Tr	ansaction number	Net Amount Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	service categor	3250 Heath Farm Family Services Ltd T/A Heath Farm Fostering	03/03/2021	12068895	22901.88 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		5545 Jdi Solutions Ltd	03/03/2021	12068895	755 IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services		3250 Kibble Education And Care Centre	03/03/2021	12068895	24668 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3008 Le Ballon Rouge Montessori Day Nursery	03/03/2021	12068895	1230 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		1294 Livability	03/03/2021	12068895	1120 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		9010 Low & Low	03/03/2021	12068895	5388 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		9010 Marlow Integrated Designs Ltd	03/03/2021	12068895	3208 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		3481 Medical Expert Witness Alliance Llp T/A Mewa	03/03/2021	12068895	2059.2 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services		4005 Metal Culture Ltd	03/03/2021	12068895	10000 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3200 Mind Of My Own Ltd	03/03/2021	12068895	12299 Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services		5635 Mkr Solutions Ltd	03/03/2021	12068895	15000 Consultancy Services	Services
ED Growth & Housing	Housing Services		6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	03/03/2021	12068895	2835 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1209 Mr D Olford T/A Olford Care Services	03/03/2021	12068895	940.5 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		3591 Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	03/03/2021	12068895	750 Accomodation Payment	Services
ED Legal & Democratic Services	Central Services		7105 Ms Akta Chipalkatty	03/03/2021	12068895	500 Barristers fees	Services
ED Children & Public Health	Children And Education Services		3250 New Forest Care Ltd	03/03/2021	12068895	22080 Private Contractors	Other Agencies
ED Children & Public Health	Public Health		8701 Newsquest Media Group Ltd	03/03/2021	12068895	852.2 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services		3590 People Pool Ltd	03/03/2021	12068895	12111.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3690 People Pool Ltd	03/03/2021	12068895	14656.5 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3690 People Pool Ltd	03/03/2021	12068895	11008 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services		2200 Phoenix Software Ltd	03/03/2021	12068895	1408.5 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services		7140 Phoenix Washroom Services Ltd	03/03/2021	12068895	1280 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Pro Solutions Ltd T/A Ecc Care	03/03/2021	12068895	858.6 Private Contractors	Other Agencies
ED Transformation	Central Services		9012 Probrand Limited	03/03/2021	12068895	1489.12 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants 762 Grants	Grants And Subscriptions
	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	3000 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	03/03/2021 03/03/2021	12068895 12068895	4000 Grants 762 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		12068895	2001 Grants	·
				03/03/2021			Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	03/03/2021 03/03/2021	12068895 12068895	762 Grants 2001 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	03/03/2021 03/03/2021	12068895	2001 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED FERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
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Directorate	Service Category label	Service Category code Supplier name	•		let Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	03/03/2021	12068895	600 Professional Fees	Services
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources		2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	•
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources		2182 REDACTED PERSONAL DATA		12068895	762 Grants	Grants And Subscriptions
	Central Services		03/03/2021			
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	9000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	1714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	4500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
				12068895		
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021		2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	03/03/2021	12068895	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	03/03/2021	12068895	2001 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 Reliance Estates (Leigh) Ltd	03/03/2021	12068895	1000 Loans	Services
ED Growth & Housing	Housing Services	6130 Robert Michael Clients Account	03/03/2021	12068895	1615 Loans	Services
ED Adults & Communities	Cultural And Related Services	4151 Rpt Consulting Limited	03/03/2021	12068895	1000 Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 Sharpe Pritchard	03/03/2021	12068895	768 Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105 Sharpe Pritchard	03/03/2021	12068895	1925 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165 Southend Blind Welfare Organisation	03/03/2021	12068895	5297.13 COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6210 Southend On Sea Ymca	03/03/2021	12068895	36463.2 Social Care Services	Services
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	03/03/2021	12068895	-9750 Private Contractors	Other Agencies
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Southend-on-Sea Borough Council

Organisation Code

Directorate	Service Category label	Service Category code Supplier nam	e	Payment d	te Transaction number	Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Public Health		re Management Ltd Now Everyone Health Ltd	03/03/2		23416.67 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 Sports & Leisi	ire Management Ltd Now Everyone Health Ltd	03/03/2	21 12068895	7916.25 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7687 Sports & Leisi	ire Management Ltd Now Everyone Health Ltd	03/03/2	21 12068895	1958.33 Private Contractors	Other Agencies
ED Children & Public Health	Public Health		ire Management Ltd Now Everyone Health Ltd	03/03/2		7916.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010 Studiome Ltd		03/03/2	21 12068895	1820 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		Feaching Advisory Service	03/03/2		2340 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services		Feaching Advisory Service	03/03/2		3900 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National	Feaching Advisory Service	03/03/2		2250 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services		Feaching Advisory Service	03/03/2		4290 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services		Feaching Advisory Service	03/03/20		650 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3483 The St. Christ	opher School Academy Trust	03/03/2		2346 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		opher School Academy Trust	03/03/2		2652 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411 The St. Christ	opher School Academy Trust	03/03/2		2217.5 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment		9008 Tree Fella Lim		03/03/2		26160 Contractors General	Contractors General
ED Neighbourhoods & Environment		9008 Tree Fella Lim		03/03/2		6000 Contractors General	Contractors General
ED Neighbourhoods & Environment		4200 Tree Fella Lim		03/03/2		688.8 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5111 Tree Fella Lim		03/03/2		28961.8 Private Contractors	Other Agencies
ED Transformation	Central Services	8603 Tuskerdirect		03/03/2		11480.17 Contract Hire Of Vehicles Not Taxis Plant Or	
ED Neighbourhoods & Environment		4660 Veolia Enviro		03/03/2		29673.33 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment		4661 Veolia Enviro		03/03/2		109558.57 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 Young People		03/03/2		4032 Private Contractors	Other Agencies
ED Finance & Resources	Central Services		lition Services Limited	05/03/2		402800 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		9008 (G) Glendale		05/03/2		20740 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care			05/03/2		19432 Main Contractor	Main Contractor
	Cultural And Related Services	9010 (G) Kieran Luc 4150 (G) Kieran Luc				679.49 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4150 (G) Kleran Lui 4120 (G) Mde Pow		05/03/2			Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 (G) Mde Pow		05/03/2i 05/03/2i			Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Millane Co		05/03/2			Main Contractor
ED Adults & Communities	Adult Social Care	1090 (G) Millane Co		05/03/2			Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5640 (G) Millane Co		05/03/2		2932.5 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123 (N) Lift Specia		05/03/2			Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3186 247 Transpor		05/03/2			Other Agencies
ED Adults & Communities	Adult Social Care	1070 A H Care Hon		05/03/2			Other Agencies
ED Adults & Communities	Adult Social Care	1079 A H Care Hon		05/03/2			Other Agencies
ED Adults & Communities	Adult Social Care	1083 A H Care Hon		05/03/2		1354.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 A H Care Hon		05/03/2		3462.42 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Aarandale Lo	0	05/03/2			Other Agencies
ED Adults & Communities	Adult Social Care	1079 Aarandale Lo		05/03/2			Other Agencies
ED Adults & Communities	Adult Social Care	1165 Aarandale Lo		05/03/2		3537.69 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Abbey Care S	axon Ltd T/A Saxon Court	05/03/2		2828.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Acorn Village	Ltd	05/03/2	21 12068920	6147.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Adalah Reside	ential Home	05/03/2	21 12068920	12638.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Adalah Reside	ential Home	05/03/2	21 12068920	2800 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Adalah Reside	ential Home	05/03/2	21 12068920	6924.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 Adalah Reside	ential Home	05/03/2	21 12068920	2107.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Addington Ho	use Limited	05/03/2	21 12068920	6779.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Adjuvo Care 8		05/03/2	21 12068920	11524.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Advance Hou	sing And Support Ltd T/A Advance	05/03/2	21 12068920	14780.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		ing And Support Ltd T/A Advance	05/03/2	21 12068920	-3229.89 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		ructure & Environment Uk Limited	05/03/2		600 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1391 Akaba Social		05/03/2		2200 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ics Solution T/A Kimberley Grace Care Home	05/03/20			Other Agencies
ED Adults & Communities	Adult Social Care		Ics Solution T/A Kimberley Grace Care Home	05/03/2		3010.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ics Solution T/A Kimberley Grace Care Home	05/03/2		2107.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ics Solution T/A Kimberley Grace Care Home	05/03/2			Other Agencies
ED Adults & Communities	Adult Social Care	1260 Aldanat Care	· ·	05/03/2			Other Agencies
ED Adults & Communities	Adult Social Care	1260 Alganat care		05/03/2			Other Agencies
ED Adults & Communities	Adult Social Care	1671 Alyson House		05/03/2		3547.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ama Generic		05/03/2		6237.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Ama Generic		05/03/2			Other Agencies
ED Adults & Communities	Adult Social Care	1192 Ama Generic		05/03/2			· ·
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 Ama Generic		05/03/2			Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1386 Ama Generic					•
ED Adults & Communities ED Children & Public Health	Children And Education Services	3223 Anglia Ruskin		05/03/2i 05/03/2i		2107.56 Private Contractors	Other Agencies
		•	· · ·			1000 Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	0 .,	5230 Apcoa Parkin		05/03/2			Other Agencies
ED Neighbourhoods & Environment		5225 Apcoa Parkin		05/03/2			Services
ED Neighbourhoods & Environment		5225 Apcoa Parkin		05/03/2		18330.32 Services	Services
ED Neighbourhoods & Environment		5226 Apcoa Parkin	,	05/03/2		85668.3 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Appointmoor		05/03/20		1250 Loans	Services
ED Adults & Communities	Adult Social Care	1391 Aran Homes I		05/03/2			Other Agencies
ED Adults & Communities	Adult Social Care	1644 Aran Homes I		05/03/2		1699.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		es (South West) Limited T/A Whitehaven Care Home	05/03/2		2600 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Astral Lodge		05/03/2		903.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Astral Lodge	td	05/03/20	21 12068920	1279.59 Private Contractors	Other Agencies

Southend-on-Sea Borough Council

Organisation Code

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

Directorate Service Category label Service Category code Supplier name Payment date Transaction number Net Amount Purpose of spend Procurement category name FD Adults & Communities Adult Social Care 1083 Astral Lodge Ltd 05/03/2021 12068920 2107.56 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1070 Astral Lodge Ltd 05/03/2021 12068920 16321.97 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1079 Astral Lodge Ltd 05/03/2021 12068920 -978 51 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1165 Astral Lodge Ltd 05/03/2021 4064.58 COVID-19 Response 12068920 Other Agencies ED Children & Public Health Children And Education Services 9009 Atl Safety Ltd 05/03/2021 12068920 19940 Main Contractor Main Contractor FD Children & Public Health Children And Education Services 3590 Attenti Ltd 05/03/2021 12068920 1443 Agency Staff Direct Employee Expenses FD Adults & Communities Adult Social Care 1070 Avondale Care Home Ltd 05/03/2021 12068920 2107.56 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1083 Avondale Care Home Ltd 05/03/2021 12068920 12500 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 Avondale Care Home Ltd 05/03/2021 12068920 38853.1 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1641 Avondale Care Home Ltd. 05/03/2021 12068920 5739.16 Private Contractors Other Agencies ED Neighbourhoods & Environment **Environmental And Regulatory Services** 9008 Barcham Trees Plc 05/03/2021 12068920 4984 Contractors General Contractors General FD Neighbourhoods & Environment Environmental And Regulatory Services 9008 Barcham Trees Plc 05/03/2021 12068920 16520 Contractors General Contractors General 1070 Beaufort Lodge Ltd 05/03/2021 12068920 12157.01 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 05/03/2021 2107.56 Private Contractors ED Adults & Communities Adult Social Care 1079 Beaufort Lodge Ltd 12068920 Other Agencies ED Adults & Communities Adult Social Care 1083 Beaufort Lodge Ltd 05/03/2021 12068920 5569.98 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1671 Beaufort Lodge Ltd 05/03/2021 12068920 2935.95 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1165 Beaufort Lodge Ltd 05/03/2021 12068920 8580.78 COVID-19 Response Other Agencies ED Children & Public Health Children And Education Services 3010 Best For Training Ltd 05/03/2021 12068920 550 3rd Party training Services FD Adults & Communities Adult Social Care 1070 Biffins Residential Home 05/03/2021 12068920 7766.73 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1079 Biffins Residential Home 05/03/2021 12068920 4796.68 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1641 Riffins Residential Home 05/03/2021 12068920 2107 56 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1611 Black Swan International Ltd 05/03/2021 12068920 3800 Private Contractors Other Agencies 12068920 12201.63 Private Contractors ED Adults & Communities Adult Social Care 1640 Boscombe Lodge Nursing Home 05/03/2021 Other Agencies ED Adults & Communities Adult Social Care 05/03/2021 12068920 13545.28 Private Contractors Other Agencies 1070 Braemar Lodge FD Adults & Communities 1070 Brambles Rest Home Limited 05/03/2021 12068920 4620.28 Private Contractors Other Agencies Adult Social Care FD Children & Public Health Children And Education Services 3011 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend 05/03/2021 12068920 1050 Child Minding Services FD Adults & Communities Adult Social Care 1185 Britannia Lodge Nursing Home 05/03/2021 12068920 12030.48 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1065 Brooklands Care Home Ltd 05/03/2021 12068920 6942 44 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 Brooklands Care Home Ltd 05/03/2021 12068920 10889.19 Private Contractors Other Agencies Adult Social Care 1079 Brooklands Care Home Ltd 05/03/2021 12068920 4215 12 Private Contractors FD Adults & Communities Other Agencies 1083 Brooklands Care Home Ltd 05/03/2021 12068920 9299.03 Private Contractors ED Adults & Communities Adult Social Care Other Agencies FD Adults & Communities Adult Social Care 1671 Brooklands Care Home Ltd. 05/03/2021 12068920 2107.56 Private Contractors Other Agencies ED Adults & Communities 3085.72 COVID-19 Response Adult Social Care 1165 Brooklands Care Home Ltd 05/03/2021 12068920 Other Agencies FD Adults & Communities Adult Social Care 1105 Brooks Care & Nursing Services Ltd 05/03/2021 12068920 3702.41 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1165 Brooks Care & Nursing Services Ltd 05/03/2021 12068920 926.08 COVID-19 Response Other Agencies ED Adults & Communities 1260 Brookvale 05/03/2021 12068920 2700.88 Private Contractors Other Agencies Adult Social Care FD Adults & Communities Adult Social Care 1070 Bupa Care Services Bacs Receipts 05/03/2021 12068920 2235 52 Private Contractors Other Agencies ED Neighbourhoods & Environment **Environmental And Regulatory Services** 9008 Cable Test Ltd 05/03/2021 12068920 2598.8 Main Contractor Main Contracto 9008 Cable Test Ltd 05/03/2021 12068920 7630 88 Main Contractor Main Contractor FD Neighbourhoods & Environment Environmental And Regulatory Services ED Adults & Communities Adult Social Care 1070 Canaryford Ltd T/A Parklands Nursing Home 05/03/2021 12068920 2356.44 Private Contractors Other Agencies 1165 Care & Wellbeing Group Ltd T/A Bluebird Care (Essex) 12068920 9148.08 COVID-19 Response FD Adults & Communities Adult Social Care 05/03/2021 Other Agencies ED Adults & Communities Adult Social Care 1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home 05/03/2021 12068920 4800 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1260 Care In Style T/As Lighthouse 05/03/2021 12068920 17506.16 Private Contractors Other Agencies 12068920 ED Adults & Communities Adult Social Care 1070 Carlton Hall (Lowestoft) Ltd 05/03/2021 2546.04 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 Caroline Hunt - Gairloch Care Ltd 05/03/2021 12068920 2066.12 Private Contractors Other Agencies FD Finance & Resources Central Services 7140 Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance 05/03/2021 12068920 2540 Renairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Adults & Communities Adult Social Care 1165 Castlerock Recruitment Group Ltd 05/03/2021 12068920 3896.4 COVID-19 Response Other Agencies FD Adults & Communities Adult Social Care 1070 Catherine Miller House Ltd 05/03/2021 12068920 13755.96 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1105 Choices Healthcare Ltd. 05/03/2021 12068920 10616.13 Private Contractors Other Agencies FD Adults & Communities 1108 Choices Healthcare Ltd. 05/03/2021 12068920 910.57 Private Contractors Adult Social Care Other Agencies ED Adults & Communities Adult Social Care 1205 Choices Healthcare Ltd 05/03/2021 12068920 687.61 Private Contractors Other Agencies 12068920 2081 41 COVID-19 Response FD Adults & Communities Adult Social Care 1165 Choices Healthcare Ltd. 05/03/2021 Other Agencies 990 Commissioned Training ED Children & Public Health Children And Education Services 3201 Clara Learning Ltd 05/03/2021 12068920 Services ED Adults & Communities Adult Social Care 1260 Cmg Homes 05/03/2021 12068920 7215.6 Private Contractors Other Agencies 1105 Concept Care Solutions Ltd T/A Dolphin Care FD Adults & Communities Adult Social Care 05/03/2021 12068920 2665 42 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1165 Concept Care Solutions Ltd T/A Dolphin Care 05/03/2021 12068920 563.4 COVID-19 Response Other Agencies FD Adults & Communities Adult Social Care 1105 Concept Care Solutions Ltd T/A Dolphin Care 05/03/2021 12068920 2734.08 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1165 Concept Care Solutions Ltd T/A Dolphin Care 05/03/2021 12068920 792.84 COVID-19 Response Other Agencies FD Adults & Communities Adult Social Care 1070 Corvell Health Care Ltd. 05/03/2021 12068920 4215.12 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1079 Corvell Health Care Ltd 05/03/2021 12068920 2107.56 Private Contractors Other Agencies 1083 Corvell Health Care Ltd 05/03/2021 12068920 3000 Private Contractors FD Adults & Communities Adult Social Care Other Agencies ED Adults & Communities Adult Social Care 1260 Craegmoor Fcl New Directions 05/03/2021 12068920 5241.6 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3290 Creative Support Solutions Ltd 05/03/2021 12068920 5004.33 Accomodation Payment Services FD Children & Public Health Children And Education Services 3290 Creative Support Solutions Ltd 05/03/2021 12068920 5004 33 Accompdation Payment Services ED Children & Public Health Children And Education Services 3290 Creative Support Solutions Ltd 05/03/2021 12068920 4520.04 Accomodation Payment Services FD Children & Public Health Children And Education Services 3290 Creative Support Solutions Ltd 05/03/2021 12068920 4520.04 Accomodation Payment Services FD Adults & Communities Adult Social Care 1070 Crowstone Home 05/03/2021 12068920 4821.32 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1192 Crowstone Home 05/03/2021 12068920 3286.36 Private Contractors Other Agencies 1386 Crowstone Home 4953.2 Private Contractors ED Adults & Communities Adult Social Care 05/03/2021 12068920 Other Agencies 1641 Crowstone Home 05/03/2021 12068920 12274 64 Private Contractors FD Adults & Communities Adult Social Care Other Agencies ED Adults & Communities Adult Social Care 1192 Cumberland Lodge 05/03/2021 12068920 4039.2 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 Cumberland Lodge 05/03/2021 12068920 29930.7 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1641 Cumberland Lodge 05/03/2021 12068920 -2454.72 Private Contractors Other Agencies ED Growth & Housing Planning Services 5638 Darling Cars Ltd 05/03/2021 12068920 1179 Grants **Grants And Subscriptions**

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code	••				et Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care		Dimensions Uk Ltd	·	03/2021	12068920	10085.04 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services		Diyana Ltd T/A Care-D/Uk Diyana Ltd Dr G Horrigan		03/2021 03/2021	12068920 12068920	5421.08 COVID-19 Response 1732.5 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		Drive Devilbiss Healthcare Limited		03/2021	12068920	529.25 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment			Dynniq Uk Ltd		03/2021	12068920	10115.66 Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services		East Anglian Chambers T/A Jonathan Taylor		03/2021	12068920	600 Barristers fees	Services
ED Transformation	Central Services		East Of England Lga		03/2021	12068920	7475 Consultancy Services	Services
ED Adults & Communities	Adult Social Care		Ecc Head Office Collection A/C T/A Swevne Court Care Home		03/2021	12068920	-765.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Ecc Head Office Collection A/C T/A Sweyne Court Care Home		03/2021	12068920	24277.1 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		Eldercroft Care Home Ltd		03/2021	12068920	6209.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	05/	03/2021	12068920	9665.6 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5117	Elgin T/As Roadworks Information Limited	05/	03/2021	12068920	11649 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	05/	03/2021	12068920	22637.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elgincare	05/	03/2021	12068920	4215.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elgincare	05/	03/2021	12068920	3161.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	05/	03/2021	12068920	3176.88 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Ernest Doe And Sons Ltd	05/	03/2021	12068920	2532.75 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Ernest Doe And Sons Ltd	05/	03/2021	12068920	571.49 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	05/	03/2021	12068920	7147.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	05/	03/2021	12068920	4593.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	05/	03/2021	12068920	10498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	. Essex County Council		03/2021	12068920	614.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Estuary Housing Association Ltd	05/	03/2021	12068920	4743.45 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	05/	03/2021	12068920	3005.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	05/	03/2021	12068920	3200 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	05/	03/2021	12068920	17554.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Excellence Care Ltd		03/2021	12068920	2964.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Excellence Care Ltd	05/	03/2021	12068920	2714.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Fernbrook Care Homes Ltd		03/2021	12068920	2300 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Fernbrook Care Homes Ltd		03/2021	12068920	2087.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Fernbrook Care Homes Ltd		03/2021	12068920	2217.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Fernbrook Care Homes Ltd		03/2021	12068920	15731.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Field Lane Foundation	·	03/2021	12068920	13297.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Field Lane Foundation		03/2021	12068920	4383.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Fitzroy		03/2021	12068920	5625.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Fitzroy		03/2021	12068920	4769.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Fitzroy Support Ltd		03/2021	12068920	2611 Private Contractors	Other Agencies
ED Neighbourhoods & Environment			Flowbird Smart City Uk Limited		03/2021	12068920	1206 Services	Services
ED Growth & Housing	Planning Services		Formara Limited T/A Formara Print		03/2021	12068920	624 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care		Fremington Manor	·	03/2021	12068920	2332 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Future Bim Ltd		03/2021	12068920	5600 Main Contractor	Main Contractor
ED Finance & Resources	Central Services		Gbp Zms Bank A/C T/A Zurich Management Services Ltd		03/2021	12068920	5000 Professional Fees	Services
ED Finance & Resources	Central Services		Graham High Group Limited		03/2021	12068920	728.35 Professional Fees	Services
ED Adults & Communities	Adult Social Care		Grandville Lodge Limited		03/2021	12068920	10053.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Grandville Lodge Limited		03/2021	12068920	2651.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Grandville Lodge Limited		03/2021	12068920	6378.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Hallmark Care Homes Ltd		03/2021	12068920	10433.64 Private Contractors	Other Agencies
ED Growth & Housing ED Adults & Communities	Planning Services Adult Social Care		. Harlow College) Havengore House Residential Care Home T/A Mistis Ltd		03/2021 03/2021	12068920 12068920	2175 3rd Party training 6322.68 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care		Havengore House Residential Care Home T/A Mistis Ltd		03/2021	12068920	13900 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Havengore House Residential Care Home T/A Mistis Ltd		03/2021	12068920	2634.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	2750 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	6000 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	3900 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	6000 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	6750 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	6000 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	3307.82 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	3675.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/	03/2021	12068920	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	1411.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/	03/2021	12068920	1411.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	1376.78 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		. Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	1046.34 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/	03/2021	12068920	2092.68 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	523.17 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/	03/2021	12068920	697.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/	03/2021	12068920	1411.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	713.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		. Hays Specialist Recruitment Ltd Receipts Recruitment File Only		03/2021	12068920	1274.07 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/	03/2021	12068920	1173.64 Agency Staff	Direct Employee Expenses

Southend-on-Sea Borough Council

Organisation Code

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1525.46 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 951.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 551.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1411.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1472.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1411.54 Agency Staff 05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1411.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1252.94 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1118.13 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 761.28 Agency Staff 05/03/2021 12068920 904.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 904.02 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1414.5 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1244.76 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1422.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1391.46 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1414.5 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1414.5 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 663.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff 05/03/2021 12068920 1141.92 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1015.04 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 516.55 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 558.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 2625.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 2156.1 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 2858.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1486 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 931 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 549.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 726.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 -3626.28 Agency Staff 05/03/2021 12068920 685.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 685.16 Agency Staff 05/03/2021 12068920 1173.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12008920 1173.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1173.29 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1117.2 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 609.41 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 821.64 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 3637.6 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 576.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 2637.6 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1762.6 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 742.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 742.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 576.45 Agency Staff 05/03/2021 12068920 682.56 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 682.56 Agency Staff 05/03/2021 12068920 1893.5 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1893.5 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 825.16 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 2754.28 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 5130 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 3187.32 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1118.14 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1118.14 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 12068920 1133.25 Agency Staff	Direct Employee Expenses

Southend-on-Sea Borough Council

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	Directorate	Service Category label	Service Category code Supplier name			Net Amount Purpose of spend	Procurement category name
	D Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		2914.1 Agency Staff	Direct Employee Expenses
	D Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1155.14 Agency Staff	Direct Employee Expenses
	D Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		2715.65 Agency Staff	Direct Employee Expenses
	D Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		768.25 Agency Staff	Direct Employee Expenses
	D Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1470.35 Agency Staff	Direct Employee Expenses
	D Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		931 Agency Staff	Direct Employee Expenses
	D Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		768.25 Agency Staff	Direct Employee Expenses
E	D Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		945.3 Agency Staff	Direct Employee Expenses
	D Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021			Direct Employee Expenses
E	D Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		· .	Direct Employee Expenses
E	D Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1710.08 Agency Staff	Direct Employee Expenses
	D Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1710.08 Agency Staff	Direct Employee Expenses
E	D Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1282.56 Agency Staff	Direct Employee Expenses
E	D Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1282.56 Agency Staff	Direct Employee Expenses
E	D Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	855.04 Agency Staff	Direct Employee Expenses
E	D Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1282.56 Agency Staff	Direct Employee Expenses
E	D Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1282.56 Agency Staff	Direct Employee Expenses
E	D Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1282.56 Agency Staff	Direct Employee Expenses
E	D Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	756.24 Agency Staff	Direct Employee Expenses
E	D Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	631.05 Agency Staff	Direct Employee Expenses
E	D Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	630.48 Agency Staff	Direct Employee Expenses
E	D Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1554.39 Agency Staff	Direct Employee Expenses
E	D Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1079.55 Agency Staff	Direct Employee Expenses
E	D Neighbourhoods & Environment	Cultural And Related Services	4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021			Direct Employee Expenses
E	D Neighbourhoods & Environment	Cultural And Related Services	4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		2767.25 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		640.7 Agency Staff	Direct Employee Expenses
E	D Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		551.3 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		504.33 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		551.3 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		665.68 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		· .	Direct Employee Expenses
	D Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		898.08 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Environmental And Regulatory Services	4715 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1285.15 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		551.76 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		518 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1347.12 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Environmental And Regulatory Services	4537 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1625.88 Recruitment	Indirect Employee Expenses
	D Neighbourhoods & Environment	Environmental And Regulatory Services	4525 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1065 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		525 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Environmental And Regulatory Services	4525 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1065 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Cultural and Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		511.15 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Cultural and Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		518 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Cultural and Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		518 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		843.64 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		2389 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	= -	5702 Hays Specialist Recruitment Ltd Receipts Recruitment File Only			510.65 Agency Staff	
	D Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021 05/03/2021		1417.71 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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	D Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		945.14 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1181.43 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1054.55 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		689.28 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021			Direct Employee Expenses
	D Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1680.35 Agency Staff	Direct Employee Expenses
	D Neighbourhoods & Environment	Central Services	5401 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1050.07 Agency Staff	Direct Employee Expenses
	D Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		600.92 Agency Staff	Direct Employee Expenses
	D Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1849.05 Agency Staff	Direct Employee Expenses
	D Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		2906.1 Agency Staff	Direct Employee Expenses
	D Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		547.4 Agency Staff	Direct Employee Expenses
	D Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		665.35 Agency Staff	Direct Employee Expenses
	D Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021			Direct Employee Expenses
	D Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1155.14 Agency Staff	Direct Employee Expenses
	D Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021			Direct Employee Expenses
	D Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021			Direct Employee Expenses
	D Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		2377.25 Agency Staff	Direct Employee Expenses
	D Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		547.4 Agency Staff	Direct Employee Expenses
	D Transformation	Central Services	2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		3713.1 Agency Staff	Direct Employee Expenses
	D Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		7626 Recruitment	Indirect Employee Expenses
	D Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021		1890.28 Agency Staff	Direct Employee Expenses
E	D Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1356.1 Agency Staff	Direct Employee Expenses
	D Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1406.1 Agency Staff	Direct Employee Expenses
E	D Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	2306.1 Agency Staff	Direct Employee Expenses
E	D Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1356.1 Agency Staff	Direct Employee Expenses
E	D Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	1356.1 Agency Staff	Direct Employee Expenses
E	D Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2022	12068920	1356.1 Agency Staff	Direct Employee Expenses

Southend-on-Sea Borough Council

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Directorate	Service Category label	Service Category code Supplier name	Payment date 1	Fransaction number	Net Amount Purpose of spend	Procurement category name
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/03/2021	12068920	501.86 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1192 Hc One Limited T/A Ashingdon Grange Care Home	05/03/2021	12068920	2195 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hc-One Oval Limited	05/03/2021	12068920	1900 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Health & Home (Essex) Limited T/As Ravensmere Rest Home	05/03/2021	12068920	3660 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Health & Home (Essex) Limited T/As Ravensmere Rest Home	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1192 Health & Home (Essex) Limited T/As Ravensmere Rest Home	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hollymede Cottage Ltd	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	05/03/2021	12068920	890.4 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Homecare Professionals (Essex) Ltd	05/03/2021	12068920 12068920	739.35 Private Contractors 1001.84 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd	05/03/2021	12068920		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd	05/03/2021 05/03/2021	12068920	747.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	05/03/2021	12068920	890.4 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 Horizon Care And Education Group	05/03/2021	12068920		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Horizon Care And Education Group	05/03/2021	12068920		Other Agencies
ED Growth & Housing	Housing Services	6130 Hughes And Son Estates Ltd	05/03/2021	12068920	2007.69 Loans	Services
ED Adults & Communities	Adult Social Care	1070 Integrity Care Services Ltd T/A Penny Pot	05/03/2021	12068920	2218.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Jamesons Residential Care Home Limited	05/03/2021	12068920	4070.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Jamesons Residential Care Home Limited	05/03/2021	12068920	4527.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Jenx Limited	05/03/2021	12068920	827 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 Jewish Care	05/03/2021	12068920	1821.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Jewish Care	05/03/2021	12068920	2179.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Joseph House (Trading) Ltd	05/03/2021	12068920	3807.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Joseph House (Trading) Ltd	05/03/2021	12068920	4516.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Kadija Ndlovu / Super Healthcare Ltd	05/03/2021	12068920	847.04 COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	7665 Kalsons Ltd (T/A Kalsons Chemist)	05/03/2021	12068920	1062.01 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Kennedys Law Llp Office A/C	05/03/2021	12068920	3314 Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5641 Kentec Training Limited	05/03/2021	12068920	2070 3rd Party training	Services
ED Growth & Housing	Planning Services	5641 Kentec Training Limited	05/03/2021	12068920	2070 3rd Party training	Services
ED Growth & Housing	Planning Services	5641 Kentec Training Limited	05/03/2021	12068920	2070 3rd Party training	Services
ED Growth & Housing	Planning Services	5641 Kentec Training Limited	05/03/2021	12068920	2070 3rd Party training	Services
ED Growth & Housing	Planning Services	5641 Kentec Training Limited	05/03/2021	12068920	2070 3rd Party training	Services
ED Growth & Housing	Planning Services	5641 Kentec Training Limited	05/03/2021	12068920	2070 3rd Party training	Services
ED Growth & Housing	Planning Services	5641 Kentec Training Limited	05/03/2021	12068920	1200 3rd Party training	Services
ED Children & Public Health	Public Health	8701 Kenyon Block Consultants Ltd	05/03/2021	12068920	1225 Consultancy Services	Services
ED Children & Public Health	Public Health	8701 Kenyon Block Consultants Ltd	05/03/2021	12068920	1225 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625 Kenyon Block Consultants Ltd	05/03/2021	12068920		Services
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1192 Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1581 Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1641 Larchwood Care Homes (South) Limited T/A Rose Martha Court	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	05/03/2021	12068920	2700 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Laycraft Ltd	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Laycraft Ltd	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1671 Laycraft Ltd	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Leaders Of Worship & Preachers Homes	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1079 Leaders Of Worship & Preachers Homes	05/03/2021	12068920		Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities	Environmental And Regulatory Services Adult Social Care		05/03/2021	12068920 12068920	1350 Consultancy Services 2812.92 Private Contractors	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Legra Residential Care Home 1294 Lifeways Community Care	05/03/2021 05/03/2021	12068920		Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3091 Lime Academy Forest Approach	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1294 Livability	05/03/2021	12068920		Other Agencies
FD Adults & Communities	Adult Social Care	1065 Livability	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1192 Livability	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Livability	05/03/2021	12068920		Other Agencies
ED Finance & Resources	Central Services	7165 Lnrs Data Services Limited T/A Lexisnexis Risk Solutions Group	05/03/2021	12068920		Services
ED Adults & Communities	Adult Social Care	1386 Longcroft	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1070 M S & S A Waycot T/A Crown House Care Home	05/03/2021	12068920	1688 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Macintyre Care	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Maes Teg	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Manor Rest Home	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1176 Manor Rest Home	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Maple Health Uk Limited T/A Maple House	05/03/2021	12068920	6556 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Maviswood Ltd	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1391 Maviswood Ltd	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1641 Maviswood Ltd	05/03/2021	12068920		Other Agencies
ED Adults & Communities	Adult Social Care	1391 Mcch Society	05/03/2021	12068920	5118.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Mcch Society	05/03/2021	12068920	7482.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Melrose House	05/03/2021	12068920	18218.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Melrose House	05/03/2021	12068920	4441.36 Private Contractors	Other Agencies

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name			let Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1083 Melrose House	05/03/2021		1053.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Melrose House	05/03/2021		2107.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Melrose House	05/03/2021		-1279.59 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Meteor Rest Home Ltd	05/03/2021		16860.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Meteor Rest Home Ltd	05/03/2021		4215.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Meteor Rest Home Ltd	05/03/2021		1969.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Meteor Rest Home Ltd	05/03/2021		1806.48 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Minster Care Management Ltd T/A Meadows & Haywain	05/03/2021		2124 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Miss Tarisai Muswaburi T/A Ptsmart Care	05/03/2021		677.64 COVID-19 Response	Other Agencies
ED Neighbourhoods & Environn	ent Environmental And Regulatory Services	9008 Mott Macdonald	05/03/2021		31758.6 Consultantancy Fees	Consultantancy Fees
ED Adults & Communities	Adult Social Care	1065 Mountdale Nursing Home	05/03/2021		6312.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Mountdale Nursing Home	05/03/2021	12068920	2157.12 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	05/03/2021		12235.44 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	05/03/2021	12068920	2411.08 Private Contractors	Other Agencies
ED Neighbourhoods & Environm	ent Highways And Transport Services	5702 Mr R S With T/A Trawler & Co Ltd	05/03/2021	12068920	9910 Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6011 Mrs D D Grattan T/A Elizabeth Guest House	05/03/2021	12068920	840 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Mrs V L Rattan T/As Bali Hai Care Home	05/03/2021	12068920	9308.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mrs V L Rattan T/As Brook Care Home	05/03/2021	12068920	6223.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Mrs V L Rattan T/As Brook Care Home	05/03/2021	12068920	1934.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Mrs V L Rattan T/As Brook Care Home	05/03/2021	12068920	-537.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Nah Care Ltd T/A Langley Lodge Nursing Home	05/03/2021	12068920	2107.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nah Care Ltd T/A Langley Lodge Nursing Home	05/03/2021		2426.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	05/03/2021		4320 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs Solutions T/A Abbottswood Lodge Care Home	05/03/2021		10871.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Ncs Solutions T/A Abbottswood Lodge Care Home	05/03/2021		6322.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs T/A Westbury Day Care	05/03/2021		14752.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Ncs T/A Westbury Day Care	05/03/2021		2107.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Ncs T/A Westbury Day Care	05/03/2021		1957.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Newbrae Care Home	05/03/2021		12708.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Newbrae Care Home	05/03/2021		2107.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nightingale Hammerson Trustee Company Limited General Account	05/03/2021		2774.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Oasis Supported Living Ltd	05/03/2021		22390.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Oasis Supported Living Ltd	05/03/2021		3280.32 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 Obee Ltd T/A Bliss Residential Care Home	05/03/2021		4215.12 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 Obee Ltd T/A Bliss Residential Care Home	05/03/2021		4173.96 Private Contractors	Other Agencies Other Agencies
		·			2333.37 Private Contractors	
ED Adults & Communities	Adult Social Care	1083 Obee Ltd T/A Bliss Residential Care Home 1070 Orsett House Retirement Home Ltd	05/03/2021			Other Agencies
ED Adults & Communities	Adult Social Care		05/03/2021		2600 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Outlook Care	05/03/2021		14649.49 Private Contractors 7724.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Outlook Care	05/03/2021			Other Agencies
ED Adults & Communities	Adult Social Care	1070 Palmerston Care Home	05/03/2021		18168.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	05/03/2021		3069.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Pathways Care Group Limited	05/03/2021		3673.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Pathways Care Group Limited	05/03/2021		3908.24 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Paul Robinson Solicitors Llp (Client Account)	05/03/2021		31000 Court Costs And Legal Fees	Services
ED Transformation	Central Services	9012 Phoenix Software Ltd	05/03/2021		31111.12 Software License	Software License
ED Adults & Communities	Adult Social Care	1040 Phoenix Software Ltd	05/03/2021		528.8 IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3390 Phoenix Washroom Services Ltd	05/03/2021		504.4 Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130 Prime Property Management	05/03/2021		1700 Loans	Services
ED Adults & Communities	Adult Social Care	1079 Priory Supporting Care Ltd	05/03/2021		2520 Private Contractors	Other Agencies
ED Transformation	Central Services	9012 Probrand Limited	05/03/2021		4210.04 Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3201 Pulse Healthcare Limited T/A Ics Health & Wellbeing	05/03/2021	12068920	950 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Lifstan Way Ltd	05/03/2021	12068920	4536.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	05/03/2021	12068920	17905.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Sands Lodge Residential Home	05/03/2021	12068920	2327.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Sands Lodge Residential Home	05/03/2021	12068920	16883.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G Care Ltd T/As Sands Lodge Residential Home	05/03/2021	12068920	3156.72 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021	12068920	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021	12068920	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021	12068920	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021	12068920	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021	12068920	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021	12068920	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021		6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021		1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021		3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021		6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021		3000 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021		728.28 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021		6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021		1142 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021		3000 Grants	Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021		2901.36 Private Contractors	Other Agencies
ED Finance & Resources		2186 REDACTED PERSONAL DATA				Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021		4000 Grants 762 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2102 REDACTED FERGURAL DATA	05/03/2021	12000920	702 Grants	Grants And Subscriptions

Procurement category name

Organisation Name

Directorate

Southend-on-Sea Borough Council

Organisation Code

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

Service Category label

Service Category code Supplier name

Directorate	Service Category label	Service Category code Supplier name		er Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021 120689		Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4011 REDACTED PERSONAL DATA	05/03/2021 120689		Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021 120689		Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021 120689		Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021 120689		Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 120689 05/03/2021 120689		Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1266 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	05/03/2021 120689 05/03/2021 120689		Other Agencies Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2186 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	05/03/2021 120689 05/03/2021 120689		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 120689 05/03/2021 120689		Grants And Subscriptions
		2186 REDACTED PERSONAL DATA			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA			Grants And Subscriptions Grants And Subscriptions
	Central Services Central Services				Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources		2182 REDACTED PERSONAL DATA	05/03/2021 120689		
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689 05/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 120689 05/02/2021 120699		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 120689 05/03/2021 120689		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 120689 05/03/2021 120689		Grants And Subscriptions Grants And Subscriptions
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ED Finance & Resources ED Finance & Resources	Central Services Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 120689 05/03/2021 120689		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 120689 05/03/2021 120689		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 120689		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 120689 05/03/2021 120689		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	central services	2102 REDACTED FERSONAL DATA	05/05/2021 120088	20 2001 Grafits	Grants And Subscriptions

Payment date Transaction number Net Amount Purpose of spend

Southend-on-Sea Borough Council

Organisation Code

Directorate	Service Category label	Service Category code Supplier name	·	per Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021 12068		Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1266 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	05/03/2021 12068 05/03/2021 12068		Other Agencies Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12068	920 6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068	920 3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12068	920 4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068	920 762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068	920 2001 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	9009 REDACTED PERSONAL DATA	05/03/2021 12068	920 4800 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021 12068	920 1606.36 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12068	920 4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068	920 2001 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	05/03/2021 12068		Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021 12068		Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021 12068		Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Adults & Communities ED Finance & Resources		1266 REDACTED PERSONAL DATA	05/03/2021 12068		Other Agencies Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 12068 05/03/2021 12068		·
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 12068 05/03/2021 12068		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 12008		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	05/03/2021 12068		Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12068	920 4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068	920 762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068	920 2001 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021 12068	920 3919.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021 12068	920 2975.56 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/03/2021 12068		Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 12068 05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 12068 05/03/2021 12068		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12008		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	05/03/2021 12068		Grants And Subscriptions
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Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name	F			et Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2001 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA		05/03/2021	12068920	2080.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA		05/03/2021	12068920	1606.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA		05/03/2021	12068920	2901.36 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	3000 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA		05/03/2021	12068920	4170.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA		05/03/2021	12068920	10096.52 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA				4000 Grants	
				05/03/2021	12068920		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2001 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA		05/03/2021	12068920	3600 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2001 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA		05/03/2021	12068920	3445.4 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		05/03/2021	12068920	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	666 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		05/03/2021	12068920	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		05/03/2021	12068920	1334 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386 Reed Care Homes Ltd T/As Nayland Lodge		05/03/2021	12068920	3560 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Regal Healthcare Properties Limited T/A Spring Lodge		05/03/2021	12068920	6500 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Rent Connect		05/03/2021	12068920	1540 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070 Rochcare (Uk) Limited T/A Coniston House		05/03/2021	12068920	2521.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Rootcoft Ltd T/A West House		05/03/2021	12068920	10537.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Rootcroft Ltd T/A West House		05/03/2021	12068920	526.89 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 Rootcroft Ltd T/A West House		05/03/2021	12068920	978.51 Private Contractors	Other Agencies
		· · · · · · · · · · · · · · · · · · ·	Number Four Account				-
ED Adults & Communities	Adult Social Care	1079 Royal Masonic Benevolent Institutions Care Company	Number Four Account	05/03/2021	12068920	2328 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society		05/03/2021	12068920	6765.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society		05/03/2021	12068920	2338.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society		05/03/2021	12068920	9447.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society		05/03/2021	12068920	3038.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society		05/03/2021	12068920	2079 Private Contractors	Other Agencies

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name	Payment date Transact	ion number N	let Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	05/03/2021	12068920	11933.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	05/03/2021	12068920	1146.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	05/03/2021	12068920	10813.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Royal Mencap Society	05/03/2021	12068920	5365.36 Private Contractors	Other Agencies
ED Adults & Communities			05/03/2021	12068920	4495.68 Private Contractors	_
	Adult Social Care	1070 Runwood Homes				Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	05/03/2021	12068920	39787.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	05/03/2021	12068920	8352.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Runwood Homes	05/03/2021	12068920	1934.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Runwood Homes	05/03/2021	12068920	1969.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	05/03/2021	12068920	18475.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	05/03/2021	12068920	10760.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Runwood Homes	05/03/2021	12068920	2163.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	05/03/2021	12068920	2572.88 Private Contractors	Other Agencies
ED Adults & Communities						
	Adult Social Care	1070 Runwood Homes	05/03/2021	12068920	1749.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	05/03/2021	12068920	-8996.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	05/03/2021	12068920	2340.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	05/03/2021	12068920	19640.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Runwood Homes	05/03/2021	12068920	9692.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Runwood Homes	05/03/2021	12068920	2860.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Runwood Homes	05/03/2021	12068920	2032.29 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Runwood Homes	05/03/2021	12068920	8871.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B Care Ltd	05/03/2021	12068920	10165 Private Contractors	Other Agencies
ED Finance & Resources				12068920	633.17 Materials	Equipment Furniture And Materials
	Housing Services	6165 Sale Appliances	05/03/2021			
ED Adults & Communities	Adult Social Care	1070 Salvation Army	05/03/2021	12068920	21050.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Sanctuary Care Ltd	05/03/2021	12068920	2614.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield	Residential Care Home 05/03/2021	12068920	4211.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Sas Support & Solutions Limited	05/03/2021	12068920	8808.12 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 Skyguard Limited T/A Peoplesafe	05/03/2021	12068920	3623.4 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170 South Essex Homes	05/03/2021	12068920	7145.6 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070 Southend Blind Welfare Organisation	05/03/2021	12068920	34172.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	18476.92 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1079 Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	7565.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	1494 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	2356 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	2324.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	2324 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	14872.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	5810 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Southend On Sea Darby & Joan Organisation	05/03/2021	12068920	2324 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Southend On Sea Ymca	05/03/2021	12068920	1180.44 Accompdation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	05/03/2021	12068920	8413.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	05/03/2021	12068920	596.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	05/03/2021	12068920	989.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Spdns Nurse Care Cic.	05/03/2021	12068920	858.63 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	05/03/2021	12068920	20363.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	05/03/2021	12068920	19868.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Spotlight Healthcare Services Limited	05/03/2021	12068920	6431.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	05/03/2021	12068920	3252 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638 Src Financial Services Ltd	05/03/2021	12068920	2435.26 Grants	Grants And Subscriptions
•	_	1070 St Ediths Court	05/03/2021	12068920		
ED Adults & Communities	Adult Social Care				7870.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Summercare Homes Ltd	05/03/2021	12068920	1589.14 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Summercare Homes Ltd	05/03/2021	12068920	1589.14 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Summercare Homes Ltd	05/03/2021	12068920	1589.14 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Summercare Homes Ltd	05/03/2021	12068920	1589.14 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Summercare Homes Ltd	05/03/2021	12068920	2151.68 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Summercare Homes Ltd	05/03/2021	12068920	2151.68 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Summercare Homes Ltd	05/03/2021	12068920	2151.68 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Summercare Homes Ltd	05/03/2021	12068920	2151.68 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd	05/03/2021	12068920	13451.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Summercare Homes Ltd		12068920	654.76 Private Contractors	
			05/03/2021			Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd	05/03/2021	12068920	8236.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Summercare Homes Ltd	05/03/2021	12068920	561.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	05/03/2021	12068920	6389.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Summercare Homes Ltd	05/03/2021	12068920	2570.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	05/03/2021	12068920	14255.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	05/03/2021	12068920	3123.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	05/03/2021	12068920	11777.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 Swan Housing Association	05/03/2021	12068920	684 Private Contractors	Other Agencies Other Agencies
						•
ED Adults & Communities	Cultural And Related Services	4120 T R Fossett Ltd	05/03/2021	12068920	2580 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600 Terrence Higgins Trust	05/03/2021	12068920	18177 Health Authorities	Health Authorities
ED Finance & Resources	Central Services	2027 Tfl - Urban Design London	05/03/2021	12068920	4000 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391 The Beach House	05/03/2021	12068920	5902.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust	05/03/2021	12068920	2331 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust	05/03/2021	12068920	5585.72 Private Contractors	Other Agencies
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Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction numl	er Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070 The Lilacs Rest Home	05/03/2021 12068	20 12645.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 The Lilacs Rest Home	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1165 The Lilacs Rest Home	05/03/2021 12068	20 3161.34 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1671 The National Society For Epilepsy	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Regard Partnership Ltd	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1079 The Strathmore Care Group	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1083 The Strathmore Care Group	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1165 The Strathmore Care Group	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1079 The Strathmore Care Group	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1083 The Strathmore Care Group	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1192 The Strathmore Care Group	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1581 The Strathmore Care Group	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1641 The Strathmore Care Group	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1165 The Strathmore Care Group	05/03/2021 12068		Other Agencies
ED Adults & Communities ED Growth & Housing	Adult Social Care	1260 Tlc Care Homes Ltd	05/03/2021 12068		Other Agencies
ED Growth & Housing ED Adults & Communities	Planning Services Adult Social Care	5550 Troy Hayes Planning Limited T/A Troy Planning + Design 1070 Victoria Court Rest Home	05/03/2021 12068 05/03/2021 12068		Services Other Agencies
ED Adults & Communities	Adult Social Care	1070 Victoria Court Rest Home			•
ED Adults & Communities ED Adults & Communities		1083 Victoria Court Rest Home	05/03/2021 12068 05/03/2021 12068		Other Agencies
FD Adults & Communities	Adult Social Care Adult Social Care	1260 Victoria Court Rest Home	05/03/2021 12068		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1641 Victoria Court Rest Home	05/03/2021 12008		Other Agencies
FD Adults & Communities	Adult Social Care	1671 Victoria Court Rest Home	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Voyage Care	05/03/2021 12008		Other Agencies
ED Growth & Housing	Planning Services	5638 Webster Griffin Ltd	05/03/2021 12008		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 Westcliff Lodge	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Westcliff Lodge	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1641 Westcliff Lodge	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Westminster House	05/03/2021 12068		Other Agencies
ED Finance & Resources	Central Services	7140 Wf Education Group Limited	05/03/2021 12068		Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	05/03/2021 12068		Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	05/03/2021 12068		Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	05/03/2021 12068		Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	05/03/2021 12068		Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	05/03/2021 12068	•	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	05/03/2021 12068		Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	05/03/2021 12068		Surveyors Fees
ED Adults & Communities	Adult Social Care	1070 Windermere Rest Home	05/03/2021 12068	20 9342.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Windermere Rest Home	05/03/2021 12068	20 2032.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Windermere Rest Home	05/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1391 York Lodge Limited	05/03/2021 12068	20 775.88 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 Young Peoples Trust For The Environment	05/03/2021 12068	20 12000 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1085 (G) Amalgamated Lifts Limited	08/03/2021 12068	21 2688 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment			08/03/2021 12068		Equipment Furniture And Materials
ED Neighbourhoods & Environment			08/03/2021 12068		Equipment Furniture And Materials
ED Finance & Resources	Central Services	8615 (G) Millane Contract Services Ltd	08/03/2021 12068		Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	08/03/2021 12068		Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	08/03/2021 12068		Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	08/03/2021 12068		Main Contractor
ED Children & Public Health	Children And Education Services	3250 Acorn Care & Education Ltd (Sales)	08/03/2021 12068		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Acorn Care & Education Ltd (Sales)	08/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Astral Lodge Ltd	08/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Astral Lodge Ltd	08/03/2021 12068		Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 Biffa Waste Services Ltd	08/03/2021 12068		Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	08/03/2021 12068 08/03/2021 12068		Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 By The Bridge Ltd			Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd 3250 By The Bridge Ltd	08/03/2021 12068 08/03/2021 12068		Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3307 By The Bridge Ltd	08/03/2021 12008		Other Agencies
ED Adults & Communities	Adult Social Care	1426 Cumberland Lodge	08/03/2021 12068		Other Agencies
FD Children & Public Health	Public Health	7625 Dr H W Ng	08/03/2021 12068		Other Agencies
ED Growth & Housing	Planning Services	5637 Eko Films Ltd	08/03/2021 12068		Grants And Subscriptions
ED Growth & Housing	Planning Services	5615 Essex County Council	08/03/2021 12068		Services
ED Adults & Communities	Adult Social Care	1209 Fuel Card Services Ltd	08/03/2021 12068		Direct Transport Costs
ED Neighbourhoods & Environment		7540 Fuel Card Services Ltd	08/03/2021 12068		Direct Transport Costs
ED Adults & Communities	Adult Social Care	1320 Hamelin Trust	08/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	08/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	08/03/2021 12068	·	Other Agencies
ED Adults & Communities	Adult Social Care	1365 Jad Services Ltd	08/03/2021 12068		Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 M R Fenwick T/A Windows For Children Ltd	08/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	08/03/2021 12068	21 846.72 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	08/03/2021 12068		Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638 Pressure Sensitive	08/03/2021 12068	21 3000 Grants	Grants And Subscriptions

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ED Children & Public Health	Children And Education Services	3385 Queensway House	08/03/2021 120689		Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	08/03/2021 120689 08/03/2021 120689		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	08/03/2021 120689 08/03/2021 120689		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	08/03/2021 120889		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	08/03/2021 120083		Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/03/2021 120689		Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
FD Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	08/03/2021 120689		Grants And Subscriptions
FD Growth & Housing	Planning Services	5638 Robert Sandys T/A The Admin Tank	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	7111 Royal Mail	08/03/2021 120689		Communications And Computing
ED Growth & Housing	Planning Services	5637 Sorrells Wine Racks Ltd	08/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	7140 South Essex Property Services	08/03/2021 120689		Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Housing Services	6045 Southend Central Hotel Ltd	08/03/2021 120689		Expenses
ED Neighbourhoods & Environment	Housing Services	6045 Southend Guest House	08/03/2021 120689		Expenses
ED Neighbourhoods & Environment			08/03/2021 120689		Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	2210 The Mayday Angel	08/03/2021 120689		Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5520 Thomson Reuters	08/03/2021 120689		Grants And Subscriptions
ED Neighbourhoods & Environment	. 8	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	08/03/2021 120689		Services
ED Neighbourhoods & Environment		5075 Tmp (Uk) Ltd T/A Tmp Worldwide	08/03/2021 120689		Services
ED Neighbourhoods & Environment		5075 Tmp (Uk) Ltd T/A Tmp Worldwide	08/03/2021 120689		Services
ED Neighbourhoods & Environment		5075 Tmp (Uk) Ltd T/A Tmp Worldwide	08/03/2021 120689		Services
ED Neighbourhoods & Environment		5075 Tmp (Uk) Ltd T/A Tmp Worldwide	08/03/2021 120689		Services
ED Neighbourhoods & Environment		5075 Tmp (Uk) Ltd T/A Tmp Worldwide	08/03/2021 120689		Services
ED Adults & Communities	Adult Social Care	1076 Victoria Court Rest Home	08/03/2021 120689		Other Agencies
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	08/03/2021 120689		Services
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	08/03/2021 120689		Services
ED Children & Public Health	Public Health	7625 West Road Surgery T/A Dr Cordess & Partners	08/03/2021 120689		Other Agencies
ED Growth & Housing	Housing Services	9005 Wheeldon And Deacon	08/03/2021 120689	21 1540 Surveyors Fees	Surveyors Fees
ED Growth & Housing	Planning Services	5638 Wise Birds Network Limited	08/03/2021 120689	21 2350 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Acorn Care & Education Ltd (Sales)	09/03/2021 120689	22 21384.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Acorn Care & Education Ltd (Sales)	09/03/2021 120689	22 20694.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Acorn Care & Education Ltd (Sales)	09/03/2021 120689	22 21384.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Acorn Care & Education Ltd (Sales)	09/03/2021 120689	22 20694.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Acorn Care & Education Ltd (Sales)	09/03/2021 120689	22 21384.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Acorn Care & Education Ltd (Sales)	09/03/2021 120689	22 21384.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Acorn Care & Education Ltd (Sales)	09/03/2021 120689	22 19315 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Acorn Care & Education Ltd (Sales)	09/03/2021 120689	22 21384.46 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Ampersand Consulting Ltd	09/03/2021 120689	22 3910 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	09/03/2021 120689	22 3953.48 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	09/03/2021 120689	22 3393.48 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	09/03/2021 120689	22 3393.48 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	09/03/2021 120689	22 3393.48 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	09/03/2021 120689		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	09/03/2021 120689		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	09/03/2021 120689		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Astral Lodge Ltd	09/03/2021 120689		Other Agencies
ED Children & Public Health	Children And Education Services	3290 Avance Ltd	09/03/2021 120689		Services
ED Children & Public Health	Children And Education Services	3307 Avance Ltd	09/03/2021 120689		Services
ED Growth & Housing	Planning Services	5638 B R Partners Ltd	09/03/2021 120689		Grants And Subscriptions
ED Growth & Housing	Planning Services	5638 Better Than Ever Ltd T/A Pitman Training	09/03/2021 120689		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Caldecott Fostering Ltd	09/03/2021 120689		Other Agencies
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	09/03/2021 120689		Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	09/03/2021 120689	•	Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	09/03/2021 120689		Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	09/03/2021 120689		Services
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	09/03/2021 120689		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	09/03/2021 120689		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Caring Carers Ltd	09/03/2021 120689		Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	09/03/2021 120689	22 552 COVID-19 Response	Other Agencies

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Dire	ctorate	Service Category label	Service Category code Si	upplier name	P	ayment date Tr	ransaction number	Net Amount Purpose of spend	Procurement category name
ED G	Growth & Housing	Housing Services	6011 C	ast Communities And Sanctuary Seekers Together		09/03/2021	12068922	552 COVID-19 Response	Other Agencies
ED G	Growth & Housing	Housing Services	6011 C	ast Communities And Sanctuary Seekers Together		09/03/2021	12068922	552 COVID-19 Response	Other Agencies
ED G	Growth & Housing	Housing Services	6011 C	ast Communities And Sanctuary Seekers Together		09/03/2021	12068922	552 COVID-19 Response	Other Agencies
ED G	Growth & Housing	Housing Services	6011 C	ast Communities And Sanctuary Seekers Together		09/03/2021	12068922	552 COVID-19 Response	Other Agencies
ED G	Growth & Housing	Housing Services	6011 C	ast Communities And Sanctuary Seekers Together		09/03/2021	12068922	552 COVID-19 Response	Other Agencies
ED G	Growth & Housing	Housing Services	6011 C	ast Communities And Sanctuary Seekers Together		09/03/2021	12068922	552 COVID-19 Response	Other Agencies
ED G	Growth & Housing	Housing Services	6011 C	ast Communities And Sanctuary Seekers Together		09/03/2021	12068922	552 COVID-19 Response	Other Agencies
ED G	Growth & Housing	Housing Services	6011 C	ast Communities And Sanctuary Seekers Together		09/03/2021	12068922	1616.5 COVID-19 Response	Other Agencies
ED G	Growth & Housing	Housing Services		ast Communities And Sanctuary Seekers Together		09/03/2021	12068922	1578.5 COVID-19 Response	Other Agencies
	Growth & Housing	Housing Services		ast Communities And Sanctuary Seekers Together		09/03/2021	12068922	552 COVID-19 Response	Other Agencies
	Growth & Housing	Housing Services		ast Communities And Sanctuary Seekers Together		09/03/2021	12068922	552 COVID-19 Response	Other Agencies
	Children & Public Health	Children And Education Services		nildhood First		09/03/2021	12068922	20920 Private Contractors	Other Agencies
	Growth & Housing	Planning Services		nris Alley Furniture		09/03/2021	12068922	1282.87 Grants	Grants And Subscriptions
	Growth & Housing	Housing Services		pastal Living Southend Ltd		09/03/2021	12068922	4500 Accommodation Costs	Expenses
	Growth & Housing	Planning Services		ocoba Ltd		09/03/2021	12068922	5000 Grants	Grants And Subscriptions
	Growth & Housing						12068922		
	•	Planning Services		c Electronics Motorsport Specialist Ltd		09/03/2021		2982.49 Grants	Grants And Subscriptions
	Adults & Communities	Adult Social Care		e Vere Care Partnership Ltd		09/03/2021	12068922	11198.4 Private Contractors	Other Agencies
	Adults & Communities	Adult Social Care		e Vere Care Partnership Ltd		09/03/2021	12068922	516.86 Private Contractors	Other Agencies
	Adults & Communities	Adult Social Care		e Vere Care Partnership Ltd		09/03/2021	12068922	679.67 Private Contractors	Other Agencies
	Adults & Communities	Adult Social Care		e Vere Care Partnership Ltd		09/03/2021	12068922	536.57 COVID-19 Response	Other Agencies
	Adults & Communities	Adult Social Care		e Vere Care Partnership Ltd		09/03/2021	12068922	11513.55 Private Contractors	Other Agencies
ED A	Adults & Communities	Adult Social Care	1108 D	e Vere Care Partnership Ltd		09/03/2021	12068922	531.75 Private Contractors	Other Agencies
ED A	Adults & Communities	Adult Social Care	1205 D	e Vere Care Partnership Ltd		09/03/2021	12068922	679.69 Private Contractors	Other Agencies
ED A	Adults & Communities	Adult Social Care	1583 D	e Vere Care Partnership Ltd		09/03/2021	12068922	500.78 Private Contractors	Other Agencies
ED A	Adults & Communities	Adult Social Care	1165 D	e Vere Care Partnership Ltd		09/03/2021	12068922	548.47 COVID-19 Response	Other Agencies
ED A	Adults & Communities	Adult Social Care	1105 D	e Vere Care Partnership Ltd		09/03/2021	12068922	11031.57 Private Contractors	Other Agencies
ED A	Adults & Communities	Adult Social Care	1108 D	e Vere Care Partnership Ltd		09/03/2021	12068922	549.52 Private Contractors	Other Agencies
ED A	Adults & Communities	Adult Social Care	1205 D	e Vere Care Partnership Ltd		09/03/2021	12068922	623.97 Private Contractors	Other Agencies
ED A	Adults & Communities	Adult Social Care		e Vere Care Partnership Ltd		09/03/2021	12068922	512.72 COVID-19 Response	Other Agencies
	egal & Democratic Services	Central Services		ast Anglian Chambers T/A Miss Alison Underhill		09/03/2021	12068922	750 Barristers fees	Services
	egal & Democratic Services	Central Services		ast Anglian Chambers T/A Miss Claire Thorne		09/03/2021	12068922	500 Barristers fees	Services
	egal & Democratic Services	Central Services		ast Anglian Chambers T/A Miss Gemma Spence		09/03/2021	12068922	700 Barristers fees	Services
	•	Central Services		ast Anglian Chambers T/A Mr Craig Tipper		09/03/2021	12068922	500 Barristers fees	Services
	egal & Democratic Services								
	egal & Democratic Services	Central Services		ast Anglian Chambers T/A Mr Darren Watts		09/03/2021	12068922	975 Barristers fees	Services
	egal & Democratic Services	Central Services		ast Anglian Chambers T/A Ms Sarah Duxbury		09/03/2021	12068922	600 Barristers fees	Services
	egal & Democratic Services	Central Services		ast Anglian Chambers T/A Ms Sarah Duxbury		09/03/2021	12068922	500 Barristers fees	Services
	egal & Democratic Services	Central Services		ast Anglian Chambers T/A Ms Sarah Duxbury		09/03/2021	12068922	500 Barristers fees	Services
		Environmental And Regulatory Services		novert South Limited		09/03/2021	12068922	8195.09 Waste Management	Cleaning And Domestic Supplies
ED N	Neighbourhoods & Environment	Environmental And Regulatory Services	4661 E	novert South Limited		09/03/2021	12068922	53138.28 Waste Management	Cleaning And Domestic Supplies
ED C	Children & Public Health	Children And Education Services	3020 Fa	airways Pre School Playgroup		09/03/2021	12068922	1355.19 Other Establishments	Other Establishments
ED C	Children & Public Health	Children And Education Services	3020 Fa	airways Pre School Playgroup		09/03/2021	12068922	2857.89 Other Establishments	Other Establishments
ED C	Children & Public Health	Children And Education Services	3308 G	reat Future Support Ltd		09/03/2021	12068922	1072 Accomodation Payment	Services
ED C	Children & Public Health	Children And Education Services	3290 G	riha Care And Support Limited		09/03/2021	12068922	1107.76 Additional Allowances (non employee)	Services
ED C	Children & Public Health	Children And Education Services	3290 G	riha Care And Support Limited		09/03/2021	12068922	4338.88 Accomodation Payment	Services
ED C	Children & Public Health	Children And Education Services	3290 G	riha Care And Support Limited		09/03/2021	12068922	550 Accomodation Payment	Services
ED C	Children & Public Health	Children And Education Services		riha Care And Support Limited		09/03/2021	12068922	1470 Accomodation Payment	Services
ED A	Adults & Communities	Adult Social Care		amelin Trust		09/03/2021	12068922	983.37 Private Contractors	Other Agencies
	Adults & Communities	Adult Social Care		amelin Trust		09/03/2021	12068922	1311.15 Private Contractors	Other Agencies
	Adults & Communities	Adult Social Care		amelin Trust		09/03/2021	12068922	721.32 Private Contractors	Other Agencies
	Adults & Communities	Adult Social Care		amelin Trust		09/03/2021	12068922	983.37 Private Contractors	Other Agencies
	Adults & Communities	Adult Social Care		arwood House Day Centre		09/03/2021	12068922	773.11 Private Contractors	Other Agencies
	Adults & Communities	Adult Social Care		arwood House Day Centre		09/03/2021	12068922	535.23 Private Contractors	Other Agencies
	Adults & Communities Transformation	Adult Social Care Central Services		arwood House Day Centre		09/03/2021	12068922	594.7 Private Contractors	Other Agencies
		Children And Education Services		as Technology Limited T/A Cm2000		09/03/2021	12068922	7984.89 Corporate IT Applications	Communications And Computing
	Children & Public Health			asper Ltd T/A Kasper Fostering		09/03/2021	12068922	3456.6 Private Contractors	Other Agencies
	Children & Public Health	Children And Education Services		asper Ltd T/A Kasper Fostering		09/03/2021	12068922	3948 Private Contractors	Other Agencies
	Children & Public Health	Children And Education Services		asper Ltd T/A Kasper Fostering		09/03/2021	12068922	3283.84 Private Contractors	Other Agencies
	Children & Public Health	Children And Education Services		eighview House Ltd		09/03/2021	12068922	552.16 Additional Allowances (non employee)	Services
	Children & Public Health	Children And Education Services		eighview House Ltd		09/03/2021	12068922	5719.84 Accomodation Payment	Services
ED C	Children & Public Health	Children And Education Services	3290 Le	eighview House Ltd		09/03/2021	12068922	1000 Accomodation Payment	Services
	Children & Public Health	Children And Education Services		eighview House Ltd		09/03/2021	12068922	750 Accomodation Payment	Services
ED C	Children & Public Health	Children And Education Services	3290 Le	eighview House Ltd T/A Leighview House Romford Ltd		09/03/2021	12068922	1199.94 Accomodation Payment	Services
ED N	leighbourhoods & Environment	Central Services	7175 LF	ncs & Southend Travel Partnership Limited T/A Vecteo		09/03/2021	12068922	3054.83 Mail Services Couriers	Communications And Computing
ED N	Neighbourhoods & Environment	Central Services	7175 LF	ncs & Southend Travel Partnership Limited T/A Vecteo		09/03/2021	12068922	2962.5 Mail Services Couriers	Communications And Computing
		Central Services		ncs & Southend Travel Partnership Limited T/A Vecteo		09/03/2021	12068922	5635 Mail Services Couriers	Communications And Computing
	Growth & Housing	Planning Services		nguicity Training		09/03/2021	12068922	1212.29 Grants	Grants And Subscriptions
	Growth & Housing	Housing Services		lalvern Lodge Guest House Ltd		09/03/2021	12068922	3570 COVID-19 Response	Other Agencies
	Adults & Communities	Cultural And Related Services		Ir A G Shrimpton T/A New Waverley Studios		09/03/2021	12068922	1600 Professional Fees	Services
	egal & Democratic Services	Central Services		ls Akta Chipalkatty		09/03/2021	12068922	700 Barristers fees	Services
	egal & Democratic Services	Central Services Central Services		ls Akta Chipalkatty		09/03/2021	12068922	700 Barristers fees	Services
	egal & Democratic Services	Central Services Central Services		Is Akta Chipalkatty		09/03/2021	12068922	500 Barristers fees	Services
	ransformation	Central Services Central Services		range Personal Communications Services Ltd - Airtime		09/03/2021	12068922	1714.7 Telephone - Mobile	Communications And Computing
				=					
	Children & Public Health	Children And Education Services Central Services		rince Avenue Academy		09/03/2021	12068922	116735.48 Other Expenses	Other Expenses
EDI	ransformation	Central Services	9012 Pi	ocessflows Uk Ltd		09/03/2021	12068922	77266.52 Main Contractor	Main Contractor

Southend-on-Sea Borough Council

Organisation Code

Directorate	Service Category label	Service Category code Supplier name	Payment data Transacti	ion numbor I	Net Amount Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3690 Quickline Recruitment Limited	09/03/2021	12068922	1307.6 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/03/2021	12068922 12068922	2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
FD Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/03/2021 09/03/2021	12068922	2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/03/2021	12068922 12068922	2096 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/03/2021 09/03/2021	12068922	2096 Grants 3143 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	09/03/2021	12068922	1750 Professional Fees	Services
ED Children & Public Health ED Finance & Resources	Children And Education Services	3265 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/03/2021	12068922	592.34 Foster Carer Allowance 2096 Grants	Other Agencies
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/03/2021 09/03/2021	12068922 12068922	2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	09/03/2021	12068922	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	09/03/2021	12068922	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	09/03/2021	12068922	2001 Grants	Grants And Subscriptions

Southend-on-Sea Borough Council

Organisation Code

ED Adults & Communities

Adult Social Care

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

Directorate Service Category label Service Category code Supplier name Payment date Transaction number Net Amount Purpose of spend Procurement category name 2186 REDACTED PERSONAL DATA FD Finance & Resources Central Services 09/03/2021 12068922 4000 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 762 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 2001 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 930.86 Foster Carer Allowance 09/03/2021 12068922 Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 572.95 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 536.55 Foster Carer Fee Paid Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 536.55 Foster Carer Fee Paid Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 684.39 Specialist foster carer allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 536.55 Foster Carer Specialist Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 536.55 Foster Carer Specialist Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 720.09 Foster Carer Allowance Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 763 14 Foster Carer Allowance Other Agencies 2186 REDACTED PERSONAL DATA 09/03/2021 12068922 ED Finance & Resources Central Services 4000 Grants Grants And Subscriptions 12068922 ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 762 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 2001 Grants Grants And Subscriptions FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 09/03/2021 12068922 4000 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 762 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 2001 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 2096 Grants Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 09/03/2021 12068922 4000 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 762 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 2001 Grants Grants And Subscriptions 12068922 ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 09/03/2021 6000 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 ED Finance & Resources Central Services 1142 Grants **Grants And Subscriptions** FD Finance & Resources 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 3000 Grants Central Services Grants And Subscriptions FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 09/03/2021 12068922 4000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 762 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 2001 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 1334 Grants Grants And Subscriptions 2186 REDACTED PERSONAL DATA 09/03/2021 12068922 4000 Grants FD Finance & Resources Central Services Grants And Subscriptions 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 ED Finance & Resources Central Services 762 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 2001 Grants FD Finance & Resources Central Services Grants And Subscriptions Children And Education Services 536.55 Foster Carer Specialist ED Children & Public Health 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 Other Agencies FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 09/03/2021 12068922 4000 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 1334 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 762 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 2001 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 536.55 Foster Carer Fee Paid Other Agencies 09/03/2021 12068922 6000 Grants FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 1142 Grants **Grants And Subscriptions** 2182 REDACTED PERSONAL DATA 12068922 FD Finance & Resources Central Services 09/03/2021 3000 Grants Grants And Subscriptions 2186 REDACTED PERSONAL DATA 09/03/2021 12068922 ED Finance & Resources Central Services 4000 Grants **Grants And Subscriptions** FD Finance & Resources 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 1334 Grants Grants And Subscriptions Central Services 12068922 ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 762 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 2001 Grants Grants And Subscriptions FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 914 55 Foster Carer Allowance Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 09/03/2021 12068922 944.48 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 536.55 Foster Carer Fee Paid Other Agencies FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 09/03/2021 12068922 4000 Grants **Grants And Subscriptions** 09/03/2021 12068922 762 Grants FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 2001 Grants **Grants And Subscriptions** 12068922 FD Growth & Housing Housing Services 6130 REDACTED PERSONAL DATA 09/03/2021 1175 Loans Services ED Growth & Housing Housing Services 6130 REDACTED PERSONAL DATA 09/03/2021 12068922 533 Loans Services ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 676.2 Foster Carer Allowance Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 616.84 Specialist foster carer allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 536.55 Foster Carer Specialist Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 536.55 Foster Carer Fee Paid Other Agencies FD Finance & Resources Central Services 2180 REDACTED PERSONAL DATA 09/03/2021 12068922 1000 Grants **Grants And Subscriptions** 2186 REDACTED PERSONAL DATA FD Finance & Resources Central Services 09/03/2021 12068922 4000 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 762 Grants ED Finance & Resources Central Services **Grants And Subscriptions** 09/03/2021 12068922 2001 Grants FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 09/03/2021 12068922 6000 Grants **Grants And Subscriptions** ED Finance & Resources 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 1142 Grants Grants And Subscriptions Central Services FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 3000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 2000 Grants **Grants And Subscriptions** FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 09/03/2021 12068922 552.37 Foster Carer Allowance Other Agencies FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 09/03/2021 12068922 4000 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 09/03/2021 12068922 762 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA ED Finance & Resources Central Services 09/03/2021 12068922 2001 Grants Grants And Subscriptions 12068922 FD Growth & Housing 6130 Rentguarantor Ltd 09/03/2021 528 Loans Housing Services Services ED Children & Public Health Children And Education Services 3290 Safe Haven Services Ltd 09/03/2021 12068922 1985 Accomodation Payment Services ED Children & Public Health Children And Education Services 09/03/2021 12068922 2305 Accomodation Payment 3308 Safe Haven Services Ltd Services ED Children & Public Health Children And Education Services 3062 Sen Trust Southend T/A Lancaster School 09/03/2021 12068922 4111.8 Private Contractors Other Agencies

09/03/2021

12068922

9304.91 Private Contractors

Other Agencies

1105 Seven Day Care (Uk) Ltd T/A Surecare Southend

Southend-on-Sea Borough Council

ED Neighbourhoods & Environment

ED Neighbourhoods & Environment

FD Neighbourhoods & Environment

FD Transformation

ED Children & Public Health

ED Children & Public Health

ED Children & Public Health

ED Neighbourhoods & Environment Highways And Transport Services

Environmental And Regulatory Services

Highways And Transport Services

Highways And Transport Services

Children And Education Services

Children And Education Services

Children And Education Services

Central Services

4505 Edf Energy

5035 Edf Energy

5170 Edf Energy

5225 Edf Energy

7125 Essex County Council

3250 Family Works Fostering

3250 Family Works Fostering

3250 Fostering Support Group

Organisation Code

https://www.opendatacommunities.org/id/unitary-authority/southend Directorate Service Category label Service Category code Supplier name Payment date Transaction number Net Amount Purpose of spend Procurement category name 1165 Seven Day Care (Uk) Ltd T/A Surecare Southend 1654.53 COVID-19 Response FD Adults & Communities Adult Social Care 09/03/2021 12068922 Other Agencies FD Growth & Housing Housing Services 6505 South Essex Property Services 09/03/2021 12068922 8154.08 Security Repairs, alterations and maintenance of buildings 5470 COVID-19 Response FD Growth & Housing Housing Services 6011 Southend Inn Hotel Ltd. 09/03/2021 12068922 Other Agencies ED Children & Public Health Children And Education Services 3250 Sunbeam Fostering Agency Ltd 09/03/2021 12068922 2970 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Sunbeam Fostering Agency Ltd 09/03/2021 12068922 2871 Private Contractors Other Agencies ED Growth & Housing Planning Services 5638 The Alpha Press Limited Incorp 09/03/2021 12068922 2082 5 Grants Grants And Subscriptions ED Neighbourhoods & Environment Cultural and Related Services 7505 Tlm Management Ltd 09/03/2021 12068922 662.04 Private Contractors Other Agencies ED Neighbourhoods & Environment Cultural and Related Services 7505 Tlm Management Ltd 09/03/2021 12068922 573.42 Private Contractors Other Agencies ED Neighbourhoods & Environment Cultural and Related Services 7540 Tlm Management Ltd 09/03/2021 12068922 1946.7 Private Contractors Other Agencies 09/03/2021 FD Neighbourhoods & Environment Cultural and Related Services 7540 Tlm Management Ltd 12068922 1415.6 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1105 Trends Healthcare Ltd 09/03/2021 12068922 1001.7 Private Contractors Other Agencies 12068922 FD Growth & Housing Planning Services 5638 Vanitorials Limited 09/03/2021 2816 1 Grants Grants And Subscriptions ED Transformation 8602 Vodafone Corporate Ltd 09/03/2021 12068922 45337.55 Telephone - Mobile Central Services Communications And Computing 6011 Welbeck Hotel 09/03/2021 12068922 6490 COVID-19 Response ED Growth & Housing Housing Services Other Agencies ED Growth & Housing **Housing Services** 9005 Wheeldon And Deacon 09/03/2021 12068922 1540 Surveyors Fees Surveyors Fees FD Transformation Central Services 9012 Xma Limited No 1 Account 09/03/2021 12068922 194748 Equipment, Furniture Fitting Fauipment, Furniture Fitting FD Transformation Central Services 9012 Xma Limited No 1 Account 09/03/2021 12068922 -139440 Equipment, Furniture Fitting Equipment, Furniture Fitting ED Neighbourhoods & Environment Environmental And Regulatory Services 4716 Zts Development Ltd T/A Ziontech 09/03/2021 12068922 2000 Consultancy Services Services Main Contractor FD Adults & Communities Adult Social Care 9010 (G) Ari Construction Ltd. 10/03/2021 12068932 3416649.88 Main Contractor ED Adults & Communities Adult Social Care 9010 (G) Breyer Group Plc 10/03/2021 12068932 2719.6 Main Contractor Main Contractor FD Adults & Communities Adult Social Care 9010 (G) Gunite (Eastern) Ltd. 10/03/2021 12068932 30523 92 Main Contractor Main Contractor ED Finance & Resources Central Services 7120 (G) Mde Power Ltd 10/03/2021 12068932 2042.14 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings 10/03/2021 12068932 ED Neighbourhoods & Environment Highways And Transport Services 5234 (G) Mde Power Ltd 547 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Adults & Communities 9010 (G) Millane Contract Services Ltd 10/03/2021 12068932 13432 Main Contractor Adult Social Care Main Contractor 1325 (G) Millane Contract Services Ltd. 10/03/2021 12068932 1334.66 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings FD Adults & Communities Adult Social Care FD Adults & Communities Cultural And Related Services 4120 (G) Millane Contract Services Ltd 10/03/2021 12068932 644.8 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Neighbourhoods & Environment Environmental And Regulatory Services 4505 (G) Millane Contract Services Ltd 10/03/2021 12068932 578.67 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Neighbourhoods & Environment Cultural And Related Services 4200 (G) Total Electrical Limited 10/03/2021 12068932 615 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Adults & Communities Adult Social Care 9010 (N) G B Adaptions Ltd 10/03/2021 12068932 24736 Grants Paid **Grants Paid** 12068932 Children And Education Services 10/03/2021 2000 Private Contractors FD Children & Public Health 3092 1St Staff Ltd Other Agencies Adult Social Care 1209 Aidapt Bathrooms Ltd 10/03/2021 12068932 691.86 Tools And Equipment Purchase Equipment Furniture And Materials ED Adults & Communities 10/03/2021 FD Adults & Communities Adult Social Care 1105 Ashley Community Care Services Ltd T/A Ashley Care 12068932 14526.84 Private Contractors Other Agencies ED Adults & Communities 1108 Ashley Community Care Services Ltd T/A Ashley Care 687.68 Private Contractors Adult Social Care 10/03/2021 12068932 Other Agencies FD Adults & Communities Adult Social Care 1205 Ashley Community Care Services Ltd T/A Ashley Care 10/03/2021 12068932 2322.94 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1115 Ashley Community Care Services Ltd T/A Ashley Care 10/03/2021 12068932 632.11 Contractor - Programmed Works Other Agencies ED Adults & Communities Adult Social Care 1165 Ashley Community Care Services Ltd T/A Ashley Care 10/03/2021 12068932 7890.32 COVID-19 Response Other Agencies FD Adults & Communities Adult Social Care 9010 Ashwell Reclaimed Timber Ltd 10/03/2021 12068932 11200 Main Contractor Main Contractor ED Adults & Communities Adult Social Care 1083 Astral Lodge Ltd 10/03/2021 12068932 1279.59 Private Contractors Other Agencies 1105 Brooks Care & Nursing Services Ltd 10/03/2021 12068932 3790 81 Private Contractors Other Agencies FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care 1165 Brooks Care & Nursing Services Ltd 10/03/2021 12068932 998.09 COVID-19 Response Other Agencies ED Neighbourhoods & Environment Highways And Transport Services 10/03/2021 12068932 5225 Buchanan Computing Ltd. 1180 Services Services 6011 Cast Communities And Sanctuary Seekers Together 10/03/2021 12068932 552 COVID-19 Response Other Agencies ED Growth & Housing **Housing Services** FD Children & Public Health Children And Education Services 3310 Castledon School 10/03/2021 12068932 500 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3310 Castledon School 10/03/2021 12068932 500 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3310 Castledon School 10/03/2021 12068932 500 Private Contractors Other Agencies FD Children & Public Health Children And Education Services 3310 Castledon School 10/03/2021 12068932 500 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Channels & Choices Therapeutic Community 10/03/2021 12068932 21384.6 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Channels & Choices Therapeutic Fostering Ltd 10/03/2021 12068932 5400.08 Private Contractors Other Agencies FD Children & Public Health Children And Education Services 3481 Children'S Services Network Limited T/A Willispalmer 10/03/2021 12068932 3145 Professional Fees Services Adult Social Care 1105 Choices Healthcare Ltd. 10/03/2021 12068932 556.5 Private Contractors Other Agencies FD Adults & Communities ED Adults & Communities Adult Social Care 1105 Choices Healthcare Ltd 10/03/2021 12068932 505.44 Private Contractors Other Agencies 10/03/2021 12068932 23700 Cornorate IT Applications FD Growth & Housing Housing Services 6130 Civica Uk Ltd Communications And Computing ED Legal & Democratic Services Central Services 7105 East Anglian Chambers T/A Ms Sarah Duxbury 10/03/2021 12068932 650 Barristers fees Services Adult Social Care 1165 Ecc Head Office Collection A/C T/A Sweyne Court Care Home 10/03/2021 12068932 2357 COVID-19 Response Other Agencies ED Adults & Communities FD Adults & Communities Cultural And Related Services 4045 Edf Energy 10/03/2021 12068932 1687.79 Energy Cost Electricity **Energy Costs** ED Adults & Communities Cultural And Related Services 4115 Edf Energy 10/03/2021 12068932 1571.23 Energy Cost Electricity Energy Costs FD Adults & Communities Cultural And Related Services 4120 Edf Energy 10/03/2021 12068932 6211.68 Energy Cost Electricity **Energy Costs** FD Adults & Communities Cultural And Related Services 4256 Edf Energy 10/03/2021 12068932 9111.44 Energy Cost Electricity **Energy Costs** FD Children & Public Health Children And Education Services 3471 Fdf Energy 10/03/2021 12068932 2566.33 Energy Cost Electricity **Energy Costs** 7120 Edf Energy 10/03/2021 12068932 3394.58 Energy Cost Electricity ED Finance & Resources Central Services **Energy Costs** 10/03/2021 12068932 27758 15 Energy Cost Electricity FD Finance & Resources Central Services 7140 Edf Energy **Energy Costs** ED Finance & Resources Central Services 5606 Edf Energy 10/03/2021 12068932 711.36 Energy Cost Electricity **Energy Costs** ED Neighbourhoods & Environment Cultural And Related Services 4200 Edf Energy 10/03/2021 12068932 804.52 Energy Cost Electricity **Energy Costs**

ED Neighbourhoods & Environment Cultural And Related Services 10/03/2021 12068932 1800 Services Design And Photography 4240 Fraser Muggeridge Studio Services ED Transformation Central Services 8602 Gamma Business Communication Limited 10/03/2021 12068932 1069.51 Communications Telephone Rental Communications And Computing ED Children & Public Health Children And Education Services 3482 Georgina Hanser For Fairview Farm Enterprises 10/03/2021 12068932 1088 Education Services Services

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1150.71 Energy Cost Electricity

52287.04 Energy Cost Electricity

1065.35 Energy Cost Electricity

4600 Private Contractors

5400 Private Contractors

6293 Professional Fees

3223.08 Private Contractors

Energy Costs

Energy Costs

Energy Costs

Energy Costs

Other Agencies

Other Agencies

Other Agencies

Services

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name	.,		let Amount Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250 Heath Farm Family Services Ltd T/A Heath Farm Fostering	10/03/2021	12068932	5528.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Indigo Children'S Care Homes Ltd	10/03/2021	12068932	10000 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Kcc Re Swalecliffe Community Primary School 3310 Kcc Re Swalecliffe Community Primary School	10/03/2021	12068932	500 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3310 Kcc Re Swalecliffe Community Primary School 3310 Kcc Re Swalecliffe Community Primary School	10/03/2021 10/03/2021	12068932 12068932	500 Private Contractors 500 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3310 Kcc Re Swalecliffe Community Primary School	10/03/2021	12068932	500 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 Keep Britain Tidy	10/03/2021	12068932	530 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3186 Lhcs & Southend Travel Partnership Limited T/A Vecteo	10/03/2021	12068932	4050 Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6130 Lordsons Business Client Acct T/A Lordsons	10/03/2021	12068932	1000 Loans	Services
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	10/03/2021	12068932	2520 COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 Mr A G Shrimpton T/A New Waverley Studios	10/03/2021	12068932	1000 Professional Fees	Services
ED Transformation	Central Services	9012 Phoenix Software Ltd	10/03/2021	12068932	528.8 Software License	Software License
ED Adults & Communities	Adult Social Care	1209 Prism Medical Uk	10/03/2021	12068932	2951 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	10/03/2021	12068932	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	10/03/2021	12068932	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	10/03/2021	12068932	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	10/03/2021	12068932	9000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	1714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	4500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	10/03/2021	12068932	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	2001 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3110 REDACTED PERSONAL DATA	10/03/2021	12068932	750 Professional Fees	Services
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	10/03/2021	12068932	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	2000 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/03/2021	12068932	944.48 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	10/03/2021	12068932	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	10/03/2021	12068932	9000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	1714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	4500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184 REDACTED PERSONAL DATA	10/03/2021	12068932	1500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	10/03/2021	12068932	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	10/03/2021	12068932	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	10/03/2021	12068932	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	10/03/2021	12068932	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	10/03/2021	12068932	2001 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 Regis Group T/A Lifespace	10/03/2021	12068932	2500 Loans	Services
ED Children & Public Health ED Legal & Democratic Services	Public Health Central Services	7678 Sally Lawrence Hull T/A 2Handers 8540 Shaw & Sons Limited	10/03/2021	12068932 12068932	6783 3rd Party training 834.4 Tools And Equipment Purchase	Services Equipment Furniture And Materials
•		7540 Shaw & Sons Ellined 7540 Skyguard Limited T/A Peoplesafe	10/03/2021 10/03/2021	12068932	1166.4 Private Contractors	
ED Neighbourhoods & Environment ED Finance & Resources	Cultural and Related Services	, ,		12068932	33028.17 Cleaning And Janitorial Cleaning Service	Other Agencies
ED Finance & Resources ED Finance & Resources	Environmental and Regulatory Services Central Services	7535 South Essex Property Services 7160 South Essex Property Services	10/03/2021 10/03/2021	12068932	68044.16 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd	10/03/2021	12068932	14851.25 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120 Stopford Information	10/03/2021	12068932	925 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7140 Stopford Information	10/03/2021	12068932	925 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3483 The Children'S Trust	10/03/2021	12068932	16516.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The Children's Trust 3483 The St. Christopher School Academy Trust	10/03/2021	12068932	2367.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	10/03/2021	12068932	2652 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	847.33 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	806.98 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	2140.59 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	923.39 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	10/03/2021	12068932	923.39 Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4262 W F Howes Ltd	10/03/2021	12068932	2440 Books & education equipment	Printing Stationery And General Office Expenses
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Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name				Net Amount Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9005 Wheeldon And Dead		10/03/202		1540 Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Dead		10/03/202		1540 Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Dead	on	10/03/202	1 12068932	700 Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Dead	on	10/03/202		700 Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Dead	on	10/03/202	1 12068932	1540 Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Dead	on	10/03/202	1 12068932	700 Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Dead	on	10/03/202	1 12068932	700 Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 Wheeldon And Dead	on	10/03/202	1 12068932	700 Surveyors Fees	Surveyors Fees
ED Finance & Resources	Central Services	7140 (G) Amalgamated Lif	ts Limited	12/03/202		608 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Blake Contractor		12/03/202		3360 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		9008 (G) Bt Openreach		12/03/202		5894.56 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		9008 (G) Eurovia Infrastru	cture Limited	12/03/202		28667.2 Contractors General	Contractors General
ED Neighbourhoods & Environment		4505 (G) Facultatieve Tech		12/03/202		926.19 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	· ,	9007 (G) Henry Boot Deve		12/03/202		300000 Legal Fees	Legal Fees
	Housing Services					356394.16 Legal Fees	
ED Growth & Housing	Housing Services	9007 (G) Henry Boot Deve		12/03/202			Legal Fees
ED Adults & Communities	Adult Social Care	9010 (G) Kieran Lucas Con		12/03/202		22704 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	· ,	9008 (G) Marlborough Sui		12/03/202		15522.4 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		9008 (G) Marlborough Sui		12/03/202		209776.72 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4605 (G) Millane Contract		12/03/202		1755 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1090 (G) R & A Mechanica	l Services Ltd	12/03/202		4220 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030 (G) R & A Mechanica	l Services Ltd	12/03/202	1 12068939	1450 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045 (G) R & A Mechanica	l Services Ltd	12/03/202	1 12068939	589.25 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4025 (G) R & A Mechanica	ll Services Ltd	12/03/202	1 12068939	820 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (G) R & A Mechanica	l Services Ltd	12/03/202		646 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Tate & Morgan L		12/03/202		10715.88 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Ser		12/03/202		13284.8 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) Arp Energy Servi		12/03/202		37000 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 (N) Chiltern Invadex		12/03/202		510 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment		4525 369 Marketing Ltd	(OK) Eta	12/03/202		3487.5 Clothes Footwear Uniforms And Protective Clothir	
ED Legal & Democratic Services	Central Services		ent Account T/A Baljinder Bath	12/03/202		4250 Barristers fees	Services
ED Adults & Communities	Adult Social Care		count) Swip Composite Rent Account	12/03/202		26175 Property Rental	Rents
ED Adults & Communities	Adult Social Care		count)/Swip/Composite Non Rent Account	12/03/202		2647.91 Property Rental	Rents
ED Adults & Communities	Adult Social Care	1105 Angel Solutions Com		12/03/202		500.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Angel Solutions Com		12/03/202		500.85 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Angel Solutions Com	imunity Care	12/03/202	1 12068939	500.85 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Angel Solutions Com	imunity Care	12/03/202	1 12068939	667.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community C	are Services Ltd T/A Ashley Care	12/03/202	1 12068939	3953.48 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community C	are Services Ltd T/A Ashley Care	12/03/202	1 12068939	14140.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Ashley Community C	are Services Ltd T/A Ashley Care	12/03/202	1 12068939	672.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		are Services Ltd T/A Ashley Care	12/03/202	1 12068939	2421.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Ashley Community C	Care Services Ltd T/A Ashley Care	12/03/202		632.18 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care		are Services Ltd T/A Ashley Care	12/03/202		8089.37 COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Li		12/03/202		553.46 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services		T/A St Teresa'S Catholic Primary School	12/03/202		5847.44 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		9008 Atkins Limited	17A St Teresa S catholic Frimary School	12/03/202		632.12 Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd		12/03/202		1443 Agency Staff	
			Colored C November				Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3167 Barons Court Primar		12/03/202		1000 3rd Party training	Services
ED Finance & Resources	Central Services	7140 Brady Corporation L		12/03/202		1435.5 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Brighter Futures Fos		12/03/202		4000.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Brighter Futures Fos	ter Care Ltd	12/03/202		2735.88 Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 Btmk Solicitors Llp		12/03/202		600 Professional Fees	Services
ED Finance & Resources	Central Services	8605 Btmk Solicitors Llp C	lient Account	12/03/202		1725 Professional Fees	Services
ED Finance & Resources	Central Services	8605 Btmk Solicitors Llp C	lient Account	12/03/202	1 12068939	9168 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3092 Business Education I	Partnership Ltd T/A Bep Group	12/03/202		804 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 Business Education I	Partnership Ltd T/A Bep Group	12/03/202	1 12068939	4824 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3091 Clockhouse Primary	School	12/03/202	1 12068939	3695.16 Private Contractors	Other Agencies
ED Transformation	Central Services	2045 Cludo Uk Ltd		12/03/202		3150 Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	6011 Coastal Living South	end Ltd	12/03/202	1 12068939	950 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Coastal Living South		12/03/202		650 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Coastal Living South		12/03/202		1300 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Coastal Living South		12/03/202		1350 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Coastal Living South		12/03/202		1000 COVID-19 Response	Other Agencies
ED Growth & Housing	_	6011 Coastal Living South		12/03/202		950 COVID-19 Response	Other Agencies Other Agencies
	Housing Services	9					
ED Transformation	Central Services	7130 Coeus Consulting Ltd		12/03/202		10000 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3201 Colchester Institute		12/03/202		1465 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105 Concept Care Solution		12/03/202		2961.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Concept Care Solution	ons Ltd T/A Dolphin Care	12/03/202		691.71 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Connevans Ltd		12/03/202		523.6 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3200 Coram Trading Limit		12/03/202		5000 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 Dwp Compensation		12/03/202		688 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692 E4Law Limited T/A L		12/03/202	1 12068939	740 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692 E4Law Limited T/A L	extox	12/03/202	1 12068939	1355 Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambe	ers T/A Miss Alison Underhill	12/03/202	1 12068939	650 Barristers fees	Services
ED Legal & Democratic Services	Central Services		ers T/A Miss Gemma Spence	12/03/202		550 Barristers fees	Services

Organisation Name

Southend-on-Sea Borough Council

Organisation Code

Directorate	Samina Catagomy John J	Samilas Catagony and Cympliau nama	Down out data Transact	Nam mumbar N	at Amount Durnoss of snowd	December of contract and contra
Directorate ED Legal & Democratic Services	Service Category label Central Services	Service Category code Supplier name 7105 East Anglian Chambers T/A Mr Darren Watts	12/03/2021	12068939	et Amount Purpose of spend 675 Barristers fees	Procurement category name Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Ms Sarah Duxbury	12/03/2021	12068939	500 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	12/03/2021	12068939	3399.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	12/03/2021	12068939	3399.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ecc Head Office Collection A/C T/A Sweyne Court Care Home	12/03/2021	12068939	824.95 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3201 Emerald Works Limited	12/03/2021	12068939	24750 Commissioned Training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570 Environmental Health Resource Centre Limited	12/03/2021	12068939	4690.4 Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Ernest Doe And Sons Ltd	12/03/2021	12068939	3563.69 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083 Fernbrook Care Homes Ltd	12/03/2021	12068939	1580.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 Fernbrook Care Homes Ltd	12/03/2021	12068939	2107.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 Fernbrook Care Homes Ltd	12/03/2021	12068939	1430.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 Fernbrook Care Homes Ltd	12/03/2021	12068939	2107.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	12/03/2021	12068939	2978.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	12/03/2021	12068939	3373.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	12/03/2021	12068939	3794.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	12/03/2021	12068939	2952.88 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 Fraser Muggeridge Studio	12/03/2021	12068939	3335 Professional Fees	Services
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care	4010 Fraser Muggeridge Studio	12/03/2021	12068939	500 Professional Fees 2288.2 Recruitment	Services
		1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	4514.64 Recruitment	Indirect Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021 12/03/2021	12068939 12068939	735.62 Agency Staff	Indirect Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1046.34 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	523.17 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1046.34 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1189.5 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1247.29 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	697.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	713.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2390.77 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1471.24 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1411.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	663.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2858.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1293.66 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1406.1 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1406.1 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1486 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	931 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	824.46 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	726.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1226.06 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021 12/03/2021	12068939 12068939	1173.64 Agency Staff 676.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1987.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1987.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	639 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	639 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1259.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1226.06 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	697.84 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	951.6 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	6000 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	795 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	900 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	6093.5 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	6000 Recruitment	Indirect Employee Expenses

Southend-on-Sea Borough Council

Organisation Code https://www.opendatacommunities.org/id/unitary-authority/southend Directorate Service Category label FD Children & Public Health Public Health FD Children & Public Health Public Health FD Children & Public Health Public Health ED Finance & Resources Central Services

Service Category code Supplier name 8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 8701 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 8701 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Central Services FD Finance & Resources Central Services 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Finance & Resources Central Services 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Finance & Resources Central Services 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 2117 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 7165 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Adult Social Care 1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Growth & Housing Adult Social Care ED Growth & Housing Cultural and Related Services 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Cultural and Related Services 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Cultural and Related Services 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Cultural and Related Services 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Growth & Housing Cultural and Related Services 2135 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Cultural and Related Services 2135 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Cultural and Related Services 2135 Havs Specialist Recruitment Ltd Receipts Recruitment File Only Cultural and Related Services 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing 6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Growth & Housing Housing Services ED Growth & Housing **Housing Services** 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only **Housing Services** ED Growth & Housing **Housing Services** 6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing **Housing Services** 6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Growth & Housing Housing Services 6190 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Housing Services 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Growth & Housing Housing Services 6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing **Housing Services** 6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Growth & Housing Planning Services 5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing **Planning Services** 5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Planning Services 5635 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Planning Services 5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Planning Services 5631 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Growth & Housing Planning Services 5530 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Planning Services 5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Legal & Democratic Services Central Services 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Legal & Democratic Services Central Services 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Legal & Democratic Services Central Services 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Legal & Democratic Services Central Services 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Legal & Democratic Services Central Services 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Legal & Democratic Services Central Services 2005 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Legal & Democratic Services Central Services 2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Legal & Democratic Services Central Services 2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Cultural and Related Services 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Neighbourhoods & Environment Cultural and Related Services 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment **Environmental And Regulatory Services** 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Neighbourhoods & Environment Environmental And Regulatory Services 4525 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment **Environmental And Regulatory Services** 4715 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Environmental And Regulatory Services 7031 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Environmental And Regulatory Services 7035 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Environmental And Regulatory Services 7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Cultural and Related Services 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Cultural and Related Services 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment **Highways And Transport Services** 5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Neighbourhoods & Environment Highways And Transport Services 5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Neighbourhoods & Environment 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment 5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Highways And Transport Services FD Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Payment date Transaction number Net Amount Purpose of spend 12/03/2021 12068939 1500 Recruitment 12/03/2021 12068939 609.41 Agency Staff 12/03/2021 12068939 931 Agency Staff 12/03/2021 12068939 742.35 Agency Staff 12/03/2021 12068939 742.35 Agency Staff 12/03/2021 12068939 785 Recruitment 12/03/2021 12068939 3637.6 Agency Staff 12/03/2021 12068939 576.45 Agency Staff 12/03/2021 12068939 1762.6 Agency Staff 12/03/2021 12068939 2637.6 Agency Staff 12/03/2021 12068939 576.45 Agency Staff 12/03/2021 12068939 576.45 Agency Staff 12/03/2021 12068939 576.45 Agency Staff 12/03/2021 12068939 1893.5 Agency Staff 12/03/2021 12068939 941.2 Agency Staff 12/03/2021 12068939 835.6 Agency Staff 12/03/2021 12068939 5130 Agency Staff 12/03/2021 12068939 3442.85 Agency Staff 12/03/2021 12068939 6750 Recruitment 12/03/2021 12068939 7200 Recruitment 12/03/2021 12068939 2750 Recruitment 12/03/2021 12068939 3900 Recruitment 12/03/2021 12068939 7200 Recruitment 12/03/2021 7200 Recruitment 12068939 12/03/2021 12068939 1118.14 Agency Staff 12/03/2021 12068939 1133.25 Agency Staff 12/03/2021 12068939 1133.25 Agency Staff 12/03/2021 12068939 1133.25 Agency Staff 12/03/2021 12068939 1506.1 Agency Staff 12/03/2021 12068939 1506.1 Agency Staff 12/03/2021 12068939 819.3 Agency Staff 12/03/2021 12068939 3187.32 Agency Staff 12/03/2021 2914.1 Agency Staff 12/03/2021 12068939 631.05 Agency Staff 12/03/2021 12068939 931 Agency Staff 12/03/2021 12068939 768.25 Agency Staff 12/03/2021 12068939 768.25 Agency Staff 12/03/2021 12068939 1625.88 Recruitment 12/03/2021 12068939 1459.85 Agency Staff 12/03/2021 12068939 945.3 Agency Staff 12/03/2021 12068939 642.2 Agency Staff 12/03/2021 12068939 654.88 Agency Staff 12/03/2021 12068939 630.48 Agency Staff 12/03/2021 12068939 1079.55 Agency Staff 12/03/2021 12068939 715.46 Agency Staff 12/03/2021 12068939 576.45 Agency Staff 12/03/2021 12068939 576.45 Agency Staff 12/03/2021 12068939 576.45 Agency Staff 12/03/2021 12068939 640.7 Agency Staff 557.57 Agency Staff 12/03/2021 12068939 12/03/2021 12068939 689.7 Agency Staff 12/03/2021 12068939 1065 Agency Staff 12/03/2021 12068939 1285.15 Agency Staff 12/03/2021 12068939 2288.2 Recruitment 12/03/2021 12068939 1469.64 Agency Staff 12/03/2021 12068939 1191.6 Agency Staff 12/03/2021 12068939 518 Agency Staff 12/03/2021 12068939 518 Agency Staff 12/03/2021 12068939 1325.55 Recruitment 12/03/2021 3711.54 Recruitment 12068939 12/03/2021 12068939 4512 76 Recruitment 12/03/2021 12068939 5444.6 Recruitment 12/03/2021 12068939 7179.6 Recruitment 12/03/2021 12068939 733.9 Agency Staff 12068939 12/03/2021 733.9 Agency Staff 12/03/2021 12068939 733.9 Agency Staff 12/03/2021 12068939 733.9 Agency Staff 12/03/2021 12068939 1054.55 Agency Staff 12/03/2021 12068939 733.9 Agency Staff

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

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction	on number N	et Amount Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1181.43 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2047.71 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	689.28 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	781.83 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	781.83 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1680.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9 Agency Staff	Direct Employee Expenses
		, , , , , , , , , , , , , , , , , , , ,			733.9 Agency Staff	
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	· ,	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	733.9 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2970.48 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2516.35 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	994.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1584.95 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services			12068939		
		7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021		1584.95 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2218.93 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1584.95 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2113.15 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1849.05 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1849.05 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1849.05 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2113.15 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1849.05 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2906.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1584.95 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2100.35 Agency Staff	Direct Employee Expenses
				12068939	2377.25 Agency Staff	
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021		· ,	Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	701.07 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	3019.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1003.72 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2509.3 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2509.3 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2509.3 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2509.3 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2415.28 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1356.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1890.28 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2156.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	1356.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/03/2021	12068939	2156.1 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165 Helios Technology Ltd T/A Helios	12/03/2021	12068939	782 Professional Fees	Services
ED Growth & Housing	Planning Services	5638 Identity Consulting Limited	12/03/2021	12068939	2750 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638 Insight6 Limited	12/03/2021	12068939	1167.5 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8701 Kenyon Block Consultants Ltd	12/03/2021	12068939	1012.5 Consultancy Services	Services
ED Children & Public Health	Public Health	8701 Kenyon Block Consultants Ltd	12/03/2021	12068939	1225 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625 Kenyon Block Consultants Ltd	12/03/2021	12068939	1400 Consultancy Services	Services
ED Finance & Resources	Central Services	9000 L1 Financing T/A L1 Renewables Financing Ltd	12/03/2021	12068939	42133.21 STB - Temporary Borrowing	Short Term Borrowing
ED Adults & Communities	Adult Social Care	1083 Larchwood Care Homes (South) Limited T/A Memory House	12/03/2021	12068939	2628.57 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7677 Leicestershire Partnership Nhs Trust	12/03/2021	12068939	6240 Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3692 Lorraine Pilime T/A Penina Social Work Services Ltd	12/03/2021	12068939	1896.2 Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Low & Low	12/03/2021	12068939	4000 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3692 Medical Expert Witness Alliance Llp T/A Mewa	12/03/2021	12068939	1995.25 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 Morris & Alexander Ltd	12/03/2021	12068939	915.4 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638 N R Education Ltd	12/03/2021	12068939	2662.14 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	12/03/2021	12068939	519.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025 Oxford Brookes Enterprises Limited	12/03/2021	12068939	5500 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	12/03/2021	12068939	1276.5 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	12/03/2021	12068939	1316.5 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 People Pool Ltd	12/03/2021	12068939	1424.5 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 People Pool Ltd	12/03/2021	12068939	1276.5 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520 Personal Properties Ltd	12/03/2021	12068939	550 Consultancy Services	Services
ED Transformation	Central Services	9012 Phoenix Software Ltd	12/03/2021	12068939	1057.6 Software License	Software License
ED Transformation	Central Services	9012 Phoenix Software Ltd	12/03/2021	12068939	1586.4 Software License	Software License
ED Transformation ED Transformation						
	Central Services	2045 Phoenix Software Ltd	12/03/2021	12068939	796.88 IT Software	Communications And Computing
ED Transformation	Central Services	9012 Probrand Limited	12/03/2021		518752.08 Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012 Probrand Limited	12/03/2021	12068939	800 Support Services Fees	Support Services Fees
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number		Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206893		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206893		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206893		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206893		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 1206893 12/03/2021 1206893		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 1206893 12/03/2021 1206893		Grants And Subscriptions
	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 120689		
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 1206893 12/03/2021 1206893		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 120089		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 120089		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 120089		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 120089		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120089		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	12/03/2021 120089		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120089		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120089		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120089		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120089		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206893		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689	39 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689	39 3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689	39 3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689	39 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689	39 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206893	39 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689	39 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206893	39 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689	39 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689	39 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899	39 3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689	39 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 120689		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206893		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206893		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 1206899	39 2096 Grants	Grants And Subscriptions

Procurement category name

Organisation Name

Directorate

Southend-on-Sea Borough Council

Organisation Code

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

Service Category label

Service Category code Supplier name

Directorate	Service Category label	Service Category code Su				Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions Grants And Subscriptions
FD Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202 12/03/202			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
FD Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202		3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202		4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202		3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202	1 12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202	1 12068939	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202	1 12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202	1 12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202	1 12068939	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202	1 12068939	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202	1 12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202	1 12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202	1 12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202	1 12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202	1 12068939	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202	1 12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 R	EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		EDACTED PERSONAL DATA	12/03/202 12/03/202			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		EDACTED PERSONAL DATA	12/03/202 12/03/202			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		EDACTED PERSONAL DATA	12/03/202 12/03/202			Grants And Subscriptions Grants And Subscriptions
			EDACTED PERSONAL DATA				
ED Finance & Resources ED Finance & Resources	Central Services Central Services		EDACTED PERSONAL DATA	12/03/202 12/03/202			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services		EDACTED PERSONAL DATA	12/03/202			Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services		EDACTED PERSONAL DATA	12/03/202			Services

Payment date Transaction number Net Amount Purpose of spend

Procurement category name

Organisation Name

Directorate

Southend-on-Sea Borough Council

Organisation Code

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

Service Category label

Service Category code Supplier name

	Service Category label	Service Category co				Net Amount Purpose of spend	Procurement category name
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		86 REDACTED PERSONAL DATA	12/03/2021	12068939	6000 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	1142 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	3000 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2000 Grants	Grants And Subscriptions
	Central Services		86 REDACTED PERSONAL DATA	12/03/2021	12068939	4000 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	1334 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	762 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2001 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	3143 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	3143 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	3143 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA 82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants 2096 Grants	Grants And Subscriptions
	Central Services			12/03/2021	12068939		Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	3143 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA 82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants 3143 Grants	Grants And Subscriptions
	Central Services Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939 12068939	2096 Grants	Grants And Subscriptions Grants And Subscriptions
	Central Services		86 REDACTED PERSONAL DATA	12/03/2021 12/03/2021	12068939	4000 Grants	Grants And Subscriptions Grants And Subscriptions
			82 REDACTED PERSONAL DATA			762 Grants	
	Central Services Central Services		82 REDACTED PERSONAL DATA 82 REDACTED PERSONAL DATA	12/03/2021 12/03/2021	12068939 12068939	2001 Grants	Grants And Subscriptions Grants And Subscriptions
	Central Services Central Services		82 REDACTED PERSONAL DATA 82 REDACTED PERSONAL DATA	12/03/2021	12068939	2001 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA 82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions Grants And Subscriptions
	Central Services Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA 82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
	Central Services Central Services		82 REDACTED PERSONAL DATA 82 REDACTED PERSONAL DATA		12068939	2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021 12/03/2021	12068939	4714 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA		12068939	3143 Grants	Grants And Subscriptions
	Central Services Central Services		82 REDACTED PERSONAL DATA	12/03/2021 12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	3143 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA		12068939	2096 Grants	
	Central Services		82 REDACTED PERSONAL DATA 82 REDACTED PERSONAL DATA	12/03/2021 12/03/2021	12068939	2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
	Central Services Central Services		82 REDACTED PERSONAL DATA 82 REDACTED PERSONAL DATA	12/03/2021 12/03/2021	12068939	3143 Grants	Grants And Subscriptions Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	4714 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	4714 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	3143 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	4714 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		18 REDACTED PERSONAL DATA	12/03/2021	12068939	500 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	3143 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	3143 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
	Central Services		82 REDACTED PERSONAL DATA	12/03/2021	12068939	4714 Grants	Grants And Subscriptions
				,,		-	

Payment date Transaction number Net Amount Purpose of spend

Southend-on-Sea Borough Council

Organisation Code

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

Central Services

2182 REDACTED PERSONAL DATA

ED Finance & Resources

https://www.opendatacommuni	ities.org/id/unitary-authority/souther	nd		
Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	12/03/2021 12068939 500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	12/03/2021 12068939 500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	12/03/2021 12068939 500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants 12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		Grants And Subscriptions
		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	,	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants 12/03/2021 12068939 2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants 12/03/2021 12068939 2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants 12/03/2021 12068939 2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants 12/03/2021 12068939 3143 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12068939 3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12006339 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12068939 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Control Condes	2102 REDACTED PERCONAL DATA	12/03/2021 12000333 2030 Grants	Counts And Subscriptions

12/03/2021

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2096 Grants

3143 Grants

2096 Grants

Grants And Subscriptions

Grants And Subscriptions

Grants And Subscriptions

Grants And Subscriptions

Southend-on-Sea Borough Council

Organisation Code

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction	number	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	•	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007 REDACTED PERSONAL DATA	12/03/2021	12068939	16419.16 Other Expenses	Other Expenses
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA		12068939	3720 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA		12068939	3720 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA		12068939	3720 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA		12068939	3720 Accomodation Payment	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		12068939	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		12068939	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068939	1334 Grants	Grants And Subscriptions
acc a nesources		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		12068939	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services					

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name			Net Amount Purpose of spend	Procurement category name
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	12/03/2021 12/03/2021	12068939 12068939	2001 Grants 500 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA		12068939	6000 Grants	Grants And Subscriptions Grants And Subscriptions
FD Finance & Resources	Central Services Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021 12/03/2021	12068939	1142 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	12/03/2021	12068939	3000 Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	2005 REDACTED PERSONAL DATA	12/03/2021	12068939	565 Mail Services Couriers	Communications And Computing
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	12/03/2021	12068939	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	12/03/2021	12068939	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	12/03/2021	12068939	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	12/03/2021	12068939	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	12/03/2021	12068939	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	12/03/2021	12068939	2001 Grants	Grants And Subscriptions
ED Transformation	Central Services	7096 Rol Solutions Ltd	12/03/2021	12068939	12550 IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	12/03/2021	12068939	1829.41 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3591 Sanctuary Housing Association	12/03/2021	12068939	1100.16 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	12/03/2021	12068939	647.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sixteen Plus Ltd	12/03/2021	12068939	26600 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7160 South Essex Property Services	12/03/2021	12068939	648.34 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3591 Southend Guest House	12/03/2021	12068939	971.38 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 Southend Guest House	12/03/2021	12068939	1999.76 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Suffolk County Council	12/03/2021	12068939	2084.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Suffolk County Council	12/03/2021	12068939	934.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010 Sumo Services Limited	12/03/2021	12068939	4400 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130 Swarco Traffic Limited	12/03/2021	12068939	6425.27 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Teleshore Uk Ltd	12/03/2021	12068939	1372.55 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 The Children'S Trust	12/03/2021	12068939	5326.83 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The Children'S Trust	12/03/2021	12068939	15983.7 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638 The Great Out-Tours Limited	12/03/2021	12068939	1600 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213 The Helping Hand Company Ledbury Ltd	12/03/2021	12068939	1072 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5170 The Institute Of Lighting Professionals	12/03/2021	12068939	756 Private Contractors	Other Agencies
ED Transformation	Central Services	7130 Thurrock Borough Council	12/03/2021	12068939	12112.5 IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4262 Ulverscroft Large Print Books Ltd	12/03/2021	12068939	618.21 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	7713 Williams Medical Supplies Ltd	12/03/2021	12068939	528 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7713 Williams Medical Supplies Ltd	12/03/2021	12068939	792 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 Williams Medical Supplies Ltd	12/03/2021	12068939	1242 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010 (G) Alfa Electric Ltd	15/03/2021	12068941	184048.96 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		9008 (G) Marlborough Surfacing Limited	15/03/2021	12068941	540990.28 Main Contractor	Main Contractor
ED Neighbourhoods & Environment			15/03/2021	12068941	4741.76 Contractors General	Contractors General
ED Neighbourhoods & Environment			15/03/2021		1048589.08 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) Marlborough Surfacing Limited	15/03/2021	12068941	2362.5 Consultancy Services	Services
ED Children & Public Health	Public Health	8700 (G) Marlborough Surfacing Limited	15/03/2021	12068941	500 Consultancy Services	Services
ED Neighbourhoods & Environment		4200 (G) Marlborough Surfacing Limited	15/03/2021	12068941	6210.85 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4535 (G) Marlborough Surfacing Limited	15/03/2021	12068941	917.49 Private Contractors	Other Agencies
ED Neighbourhoods & Environment			15/03/2021	12068941	620 Private Contractors	Other Agencies
ED Neighbourhoods & Environment			15/03/2021	12068941	2517.85 Private Contractors	Other Agencies
ED Neighbourhoods & Environment			15/03/2021	12068941	2362.5 Consultancy Services	Services
ED Neighbourhoods & Environment		5030 (G) Marlborough Surfacing Limited	15/03/2021	12068941	4764.43 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5119 (G) Marlborough Surfacing Limited	15/03/2021	12068941	4438.84 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5121 (G) Marlborough Surfacing Limited	15/03/2021	12068941	946.07 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5127 (G) Marlborough Surfacing Limited	15/03/2021	12068941 12068941	1296 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5200 (G) Marlborough Surfacing Limited	15/03/2021		5960.38 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5710 (G) Marlborough Surfacing Limited	15/03/2021	12068941 12068941	62697.41 Private Contractors 2603.1 Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		7025 (G) Marlborough Surfacing Limited 5021 (G) Marlborough Surfacing Limited	15/03/2021 15/03/2021	12068941	815.65 Private Contractors	Other Agencies Other Agencies
				12068941		0
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		5170 (G) Marlborough Surfacing Limited 5703 (G) Marlborough Surfacing Limited	15/03/2021 15/03/2021	12068941	3459.63 Private Contractors 1485.06 Repairs And Maintenance Vandalism Criminal	Other Agencies Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Tate & Morgan Limited	15/03/2021	12068941	26417.08 Main Contractor	Main Contractor
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021 15/03/2021	12068941	13684.64 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Ashley Community Care Services Ltd 1/A Ashley Care 1108 Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	699.65 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 Ashley Community Care Services Ltd 1/A Ashley Care 1205 Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	2374.02 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1115 Ashley Community Care Services Ltd 1/A Ashley Care	15/03/2021	12068941	657.26 Contractor - Programmed Works	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1115 Ashley Community Care Services Ltd T/A Ashley Care 1165 Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	5865.72 COVID-19 Response	Other Agencies Other Agencies
FD Adults & Communities FD Adults & Communities	Adult Social Care Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care 1165 Ashley Community Care Services Ltd T/A Ashley Care	15/03/2021	12068941	3953.48 COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	15/03/2021	12068941	1127.79 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	15/03/2021	12068941	6257.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	15/03/2021	12068941	1944.8 Private Contractors	Other Agencies
	12222 222		15,05,2021			

Southend-on-Sea Borough Council

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Directorate ED Adults & Communities	Service Category label Adult Social Care	Service Category code Supplier name 1165 Caring Carers Ltd	Payment date Transaction number 15/03/2021 1206894:		Procurement category name Other Agencies
FD Growth & Housing	Housing Services	6011 Coastal Living Southend Ltd	15/03/2021 1206894:		Other Agencies Other Agencies
ED Growth & Housing	Housing Services	6011 Coastal Living Southend Ltd	15/03/2021 1206894:		Other Agencies
FD Growth & Housing	Housing Services	6011 Coastal Living Southerd Ltd	15/03/2021 1206894:		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Craven Nursing Home Ltd	15/03/2021 1206894:		Other Agencies
ED Children & Public Health	Children And Education Services	3455 Essex County Council	15/03/2021 1206894:		Joint authorities
ED Adults & Communities	Adult Social Care	1083 Fernbrook Care Homes Ltd	15/03/2021 1206894:		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Fernbrook Care Homes Ltd	15/03/2021 1206894:	785.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	15/03/2021 1206894:		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	15/03/2021 1206894	5572 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	15/03/2021 1206894	3976 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	15/03/2021 1206894	3611.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	15/03/2021 1206894		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	15/03/2021 1206894		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	15/03/2021 1206894		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	15/03/2021 1206894		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	15/03/2021 1206894		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	15/03/2021 1206894		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	15/03/2021 1206894		Other Agencies
ED Adults & Communities	Adult Social Care	1310 Golden Keys Care Agency Limited	15/03/2021 1206894:		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	15/03/2021 1206894		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Golden Keys Care Agency Limited	15/03/2021 1206894: 15/03/2021 1206894:		Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165 Golden Keys Care Agency Limited	15/03/2021 1206894: 15/03/2021 1206894:		•
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1400 Golden Keys Care Agency Limited 1205 Golden Keys Care Agency Limited	15/03/2021 1206894:		Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	15/03/2021 1206894:		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	15/03/2021 1206894:		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	15/03/2021 1206894:		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	15/03/2021 1206894:		Other Agencies
ED Transformation	Central Services	2045 Granicus Llc	15/03/2021 1206894:		Communications And Computing
ED Children & Public Health	Children And Education Services	3310 Hearts Academy Trust T/A Stambridge Primary School And Nursery	15/03/2021 1206894:	The second secon	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	15/03/2021 1206894:		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	15/03/2021 1206894	683.84 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Hr Prittlewell Ltd T/A Hunt Roche	15/03/2021 1206894	L 2476 Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 Inspired Energy T/A Stc Energy Management Limited	15/03/2021 1206894	2000 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Integrated Services Programme	15/03/2021 1206894	4055.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Integrated Services Programme	15/03/2021 1206894		Other Agencies
ED Children & Public Health	Children And Education Services	3310 Medway Council Re Fairview Community Primary School	15/03/2021 1206894		Other Agencies
ED Growth & Housing	Housing Services	6011 Mrs D D Grattan T/A Elizabeth Guest House	15/03/2021 1206894		Other Agencies
ED Children & Public Health	Children And Education Services	3310 Ormiston Academies Trust - Ormiston Rivers Academy	15/03/2021 1206894		Other Agencies
ED Children & Public Health	Children And Education Services	3385 Queensway House	15/03/2021 1206894		Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	15/03/2021 1206894		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021 1206894		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021 1206894		Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021 1206894		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	15/03/2021 1206894: 15/03/2021 1206894:		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021 1206894:		Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 1206894:		Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 1200894:		Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 1206894:		Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021 1206894:		Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	15/03/2021 1206894:		Housing Benefits
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	15/03/2021 1206894:		Housing Benefits
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021 1206894:		Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 1206894:		Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021 1206894		Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021 1206894	4110.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 1206894	963.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021 1206894		Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021 1206894		Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 1206894		Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	15/03/2021 1206894		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021 1206894		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021 1206894		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021 1206894		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 1206894		Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	15/03/2021 1206894		Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 1206894: 15/03/2021 1206894:		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	15/03/2021 1206894: 15/03/2021 1206894:		Other Agencies Other Agencies
ED Adults & Communities ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	15/03/2021 1206894: 15/03/2021 1206894:		Other Agencies Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021 1206894:		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	15/03/2021 1206894:		Grants And Subscriptions
	22	ETGE RESIGNED LENGUINE DATA	13/03/2021 1200054.		Grand Fina Sabscriptions

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Directorate	Service Category label	Service Category code Supplier name 2182 REDACTED PERSONAL DATA		12068941	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 15/03/2021	12068941	756 Private Contractors	Grants And Subscriptions Other Agencies
ED Children & Public Health	Children And Education Services	3396 REDACTED PERSONAL DATA	15/03/2021	12068941	600 Accomodation Payment	Services
FD Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	15/03/2021	12068941	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2001 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021	12068941	620.1 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021	12068941	778 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	15/03/2021	12068941	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2001 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021	12068941	719.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021	12068941	847.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021	12068941	1797.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021	12068941	1610.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	15/03/2021	12068941	19159.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021	12068941	788.2 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	15/03/2021	12068941	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2001 Grants	Grants And Subscriptions
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1305 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	15/03/2021 15/03/2021	12068941 12068941	704.45 Private Contractors 4000 Grants	Other Agencies Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	15/03/2021	12068941	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2001 Grants	Grants And Subscriptions
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021	12068941	1240.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021	12068941	5820.16 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	15/03/2021	12068941	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2001 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021	12068941	2999.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021	12068941	890.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021	12068941	1129.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021	12068941	1797.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021	12068941	1335.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021	12068941	1258.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021	12068941	3158.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	15/03/2021	12068941	815.32 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021	12068941	654.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021	12068941	1616.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021	12068941	3526.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021	12068941	556.5 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1111 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	15/03/2021 15/03/2021	12068941 12068941	1001.7 Private Contractors 2226 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021	12068941	1790.17 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021	12068941	1560 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021	12068941	1113 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021	12068941	1091.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021	12068941	556.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021	12068941	1774.4 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021	12068941	563.52 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2006 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2006 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	15/03/2021 15/03/2021	12068941 12068941	2096 Grants 3143 Grants	Grants And Subscriptions Grants And Subscriptions
FD Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	15/03/2021	12068941	3143 Grants 3143 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021	12068941	2096 Grants	Grants And Subscriptions
mande & nesources		ETOE NEONOTED LENGTH E DATA	13,03/2021			Grand Find Subscriptions

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name		per Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021 12068		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 12068	941 1172.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021 12068	941 3489.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021 12068	941 1747.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 12068	941 1440.9 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 12068	941 1212.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 12068	941 1838.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 12068	941 1181.28 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	15/03/2021 12068	941 4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021 12068	941 762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	15/03/2021 12068	941 2001 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	15/03/2021 12068	941 1232.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021 12068	941 4560.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/03/2021 12068		Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances	15/03/2021 12068		Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 Sanctuary Housing Association	15/03/2021 12068		Services
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	15/03/2021 12068		
					Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	15/03/2021 12068	•	Other Agencies
ED Finance & Resources	Central Services	8606 South Essex Property Services	15/03/2021 12068		Catering
ED Finance & Resources	Central Services	8606 South Essex Property Services	15/03/2021 12068	941 3867.14 Catering Refreshments	Catering
ED Neighbourhoods & Environment	Highways And Transport Services	5230 South Essex Property Services	15/03/2021 12068	941 7747.74 Services	Services
ED Adults & Communities	Adult Social Care	1350 Southend Central Hotel Ltd	15/03/2021 12068	941 1400 Social Care Services	Services
ED Growth & Housing	Housing Services	6011 Southend Central Hotel Ltd	15/03/2021 12068	941 3456.8 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel	15/03/2021 12068	941 595 3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel	15/03/2021 12068		Other Agencies
ED Children & Public Health	Children And Education Services	3310 The Fitzwimarc School	15/03/2021 12068		Other Agencies
ED Children & Public Health	Children And Education Services	3310 The King Edmund School	15/03/2021 12068		Other Agencies
ED Children & Public Health	Children And Education Services	3310 The King Edmund School	15/03/2021 12068		Other Agencies
ED Children & Public Health	Children And Education Services	3310 The King Edmund School	15/03/2021 12068		Other Agencies
ED Children & Public Health	Children And Education Services	3310 The King Edmund School	15/03/2021 12068		Other Agencies
ED Children & Public Health	Children And Education Services	3310 The King Edmund School	15/03/2021 12068		
					Other Agencies Consultant Fees
ED Neighbourhoods & Environment		9008 Thinkproject Uk (Cemar)			
ED Adults & Communities	Adult Social Care	1100 Vibrance Client Account	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1111 Vibrance Client Account	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1176 Vibrance Client Account	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1200 Vibrance Client Account	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1305 Vibrance Client Account	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1395 Vibrance Client Account	15/03/2021 12068		Other Agencies
ED Adults & Communities	Adult Social Care	1552 Vibrance Client Account	15/03/2021 12068	941 2871.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 Vibrance Client Account	15/03/2021 12068	941 1823.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 Vibrance Client Account	15/03/2021 12068	941 7965.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1692 Vibrance Client Account	15/03/2021 12068	941 508.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 Vibrance Client Account	15/03/2021 12068	941 28311.72 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3310 Waveney Valley Academies Trust T/A Sir John Leman High School	15/03/2021 12068	941 500 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) Amalgamated Lifts Limited	16/03/2021 12068	953 744 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4035 (G) Millane Contract Services Ltd	16/03/2021 12068	953 2626 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4035 (G) Millane Contract Services Ltd	16/03/2021 12068	953 1612 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500 (G) R & A Mechanical Services Ltd	16/03/2021 12068		Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Tate & Morgan Limited	16/03/2021 12068	•	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Thermoshield Windows Ltd	16/03/2021 12068		Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) Ccr Property Services Ltd	16/03/2021 12068		Main Contractor
ED Finance & Resources	Central Services	7140 (N) Ccr Property Services Ltd	16/03/2021 12068		Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123 (N) Lift Specialists Ltd	16/03/2021 12068		Repairs, alterations and maintenance of buildings
				•	
ED Adults & Communities	Cultural And Related Services Adult Social Care	4123 (N) Lift Specialists Ltd		•	Repairs, alterations and maintenance of buildings
ED Adults & Communities		9010 (N) Main Building Maintenance Ltd	16/03/2021 12068		Main Contractor
ED Children & Public Health	Children And Education Services	3456 Apricot Centre Cic	16/03/2021 12068		Other Agencies
ED Children & Public Health	Children And Education Services	3456 Apricot Centre Cic	16/03/2021 12068		Other Agencies
ED Children & Public Health	Children And Education Services	3456 Apricot Centre Cic	16/03/2021 12068		Other Agencies
ED Children & Public Health	Children And Education Services	3290 Avance Ltd	16/03/2021 12068		Services
ED Children & Public Health	Children And Education Services	3307 Avance Ltd	16/03/2021 12068		Services
ED Children & Public Health	Children And Education Services	9009 Brentwood Academies Trust T/A Chase High School	16/03/2021 12068		Other Expenses
ED Adults & Communities	Adult Social Care	1209 British Gas Business	16/03/2021 12068	953 3401.49 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 British Gas Business	16/03/2021 12068	953 675.07 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 British Gas Business	16/03/2021 12068	953 618.88 Energy Cost Electricity	Energy Costs

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name		•		Amount Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3471 British Gas Business		16/03/2021	12068953	554.32 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605 British Gas Business		16/03/2021	12068953	762.91 Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145 British Gas Business		16/03/2021	12068953	1756.24 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		7515 British Gas Business		16/03/2021	12068953	1401.91 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		4200 British Gas Business		16/03/2021	12068953	2791.78 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 British Gas Business		16/03/2021	12068953	1257.91 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170 British Gas Business		16/03/2021	12068953	773.07 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225 British Gas Business		16/03/2021	12068953	722.86 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited		16/03/2021	12068953	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited		16/03/2021	12068953	1100 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited		16/03/2021	12068953	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited		16/03/2021	12068953	1350 Accomodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Castle Point Motors		16/03/2021	12068953	609.86 Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment				16/03/2021	12068953	1999.45 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	9010 Design For Independence		16/03/2021	12068953	9100 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010 Design For Independence		16/03/2021	12068953	12840 Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8605 Dwp Compensation Recovery Unit	+	16/03/2021	12068953	743 Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited		16/03/2021	12068953	4935.94 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment		4661 Enovert South Limited				32005.37 Waste Management	Cleaning And Domestic Supplies
	Environmental And Regulatory Services			16/03/2021			
ED Children & Public Health	Children And Education Services	3591 Estuary Housing Association Ltd		16/03/2021	12068953	559.8 Playgroups	Services
ED Adults & Communities	Adult Social Care	1083 Fernbrook Care Homes Ltd		16/03/2021	12068953	2200 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited		16/03/2021	12068953	779.1 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited		16/03/2021	12068953	1001.7 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd		16/03/2021	12068953	1072 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd		16/03/2021	12068953	2144 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd		16/03/2021	12068953	2144 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd		16/03/2021	12068953	2379.52 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd		16/03/2021	12068953	2144 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd		16/03/2021	12068953	2144 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited		16/03/2021	12068953	2860 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited		16/03/2021	12068953	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited		16/03/2021	12068953	1470 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6130 Hpms Ltd No 2 Client Account T/A	A Henderson Property	16/03/2021	12068953	4050 Loans	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Keep Britain Tidy	,	16/03/2021	12068953	2024 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638 Kent Trainers Ltd		16/03/2021	12068953	1581.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Kites Childrens Services Ltd		16/03/2021	12068953	15535.8 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638 Kitsch Agency Limited		16/03/2021	12068953	4053.07 Grants	Grants And Subscriptions
		3290 Leighview House Ltd					
ED Children & Public Health	Children And Education Services	· ·		16/03/2021	12068953	552.16 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd		16/03/2021	12068953	5719.84 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd		16/03/2021	12068953	1000 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd		16/03/2021	12068953	750 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighvier		16/03/2021	12068953	1199.94 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals		16/03/2021	12068953	2003.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals	Ltd	16/03/2021	12068953	2003.4 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5638 Nick Waldron Limited		16/03/2021	12068953	1125 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638 Pah Enterprises T/A Cartoon Med	lia	16/03/2021	12068953	2394 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638 Pashley Manor Gardens		16/03/2021	12068953	1240.79 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 Plexus Legal Llp Office Account		16/03/2021	12068953	2510.6 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	9009 Prince Avenue Academy		16/03/2021	12068953	12370 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3690 Quickline Recruitment Limited		16/03/2021	12068953	1295 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA			12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources		2182 REDACTED PERSONAL DATA		16/03/2021		2096 Grants	Grants And Subscriptions
	Central Services			16/03/2021	12068953		·
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		16/03/2021	12068953	3143 Grants	Grants And Subscriptions

Southend-on-Sea Borough Council

Organisation Code

Directorate	Service Category label	Service Category code Supplier name	Payment date Transact	ion number 1	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021	12068953 12068953	2096 Grants 3143 Grants	Grants And Subscriptions
		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021		2096 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 16/03/2021	12068953 12068953	2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	16/03/2021	12068953	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/03/2021	12068953	592.34 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 16/03/2021	12068953 12068953	2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	16/03/2021	12068953	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants 3143 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 16/03/2021	12068953 12068953	3143 Grants 3143 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/03/2021	12068953	930.86 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021	12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 16/03/2021	12068953 12068953	2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED FINANCE & RESOURCES	Central Services	2102 REDACTED PERSUNAL DATA	16/03/2021	12008953	2030 GIAIII?	Grants And Subscriptions

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number		Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/03/2021 12068953	572.95 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/03/2021 12068953	536.55 Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/03/2021 12068953	536.55 Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12008953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		16/03/2021 12008953		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	2182 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA		3143 Grants	
				684.39 Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/03/2021 12068953	536.55 Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/03/2021 12068953	536.55 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/03/2021 12068953	720.09 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/03/2021 12068953	763.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/03/2021 12008953	522.45 Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		6045 REDACTED PERSONAL DATA	16/03/2021 12008953	650 Court Costs And Legal Fees	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/03/2021 12068953	536.55 Foster Carer Specialist	Services Other Agencies
				·	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/03/2021 12068953	536.55 Foster Carer Fee Paid	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/03/2021 12068953	914.55 Foster Carer Allowance	Other Agencies
	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources		2402 2524 2552 2555 2555	16/03/2021 12068953		
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2096 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068953 16/03/2021 12068953	2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068953 16/03/2021 12068953 16/03/2021 12068953 16/03/2021 12068953	2096 Grants 2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services Central Services Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068953 16/03/2021 12068953 16/03/2021 12068953 16/03/2021 12068953	2096 Grants 2096 Grants 2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068953 16/03/2021 12068953 16/03/2021 12068953 16/03/2021 12068953	2096 Grants 2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions

Procurement category name

Organisation Name

Directorate

Southend-on-Sea Borough Council

Organisation Code

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

Service Category label

Service Category code Supplier name

Directorate	Service Category label	Service Category code Supplier name		er Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/03/2021 12068		Other Agencies
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068 16/03/2021 12068		Grants And Subscriptions Grants And Subscriptions
FD Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	,,		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068 16/03/2021 12068		Grants And Subscriptions Grants And Subscriptions
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ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068 16/03/2021 12068		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068 16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA			Grants And Subscriptions
	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	7.7		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068 16/03/2021 12068		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068 16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	,,		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068 16/03/2021 12068		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068 16/03/2021 12068		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12008		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12008		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
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ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
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ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
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ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068	953 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068	953 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068	953 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068	953 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068	953 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068	953 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068	953 2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/03/2021 12068	953 2096 Grants	Grants And Subscriptions

Payment date Transaction number Net Amount Purpose of spend

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name		ent date Transaction number No		Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		03/2021 12068953	676.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		03/2021 12068953	616.84 Specialist foster carer allowance	Other Agencies Other Agencies
	Children And Education Services					
ED Children & Public Health		3265 REDACTED PERSONAL DATA		03/2021 12068953	536.55 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		03/2021 12068953	536.55 Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		03/2021 12068953	552.37 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants 3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/0	03/2021 12068953	2096 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	16/0	03/2021 12068953	3553.57 Private Contractors	Other Agencies

Southend-on-Sea Borough Council

Organisation Code

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction	number N	Net Amount Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	16/03/2021 1	2068953	3553.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	16/03/2021 1	2068953	1985 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	16/03/2021 1	2068953	2305 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6130 Seaview Property Client Account		2068953	1210 Loans	Services
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+		2068953	2210.1 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+		2068953	556.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+		2068953	980.55 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+		2068953	556.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+		2068953	601.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	,,	2068953	923.53 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+		2068953	1005.68 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+		2068953 2068953	2003.4 COVID-19 Response 659.85 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+		2068953	556.5 Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Housing Services	6505 South Essex Property Services		2068953	8154.08 Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6010 Southend Central Hotel Ltd		2068953	907.4 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	9009 St Bernards High School		2068953	354055.24 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009 St Thomas More High School		2068953	32000 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250 Stanfield Care Services		2068953	21200 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel		2068953	595 3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel		2068953	595 3rd Party Payments - Board & Lodgings	Other Agencies
ED Growth & Housing	Planning Services	5638 Up And Running		2068953	2843.97 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638 Women Who Count Ltd		2068953	2450 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	•	9008 (G) Eurovia Infrastructure Limited		2068964	199635.24 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007 (G) Eurovia Infrastructure Limited		2068964	103767.28 Contractors General	Contractors General
FD Neighbourhoods & Environment	Environmental And Regulatory Services	9008 (G) Eurovia Infrastructure Limited		2068964	492815.84 Contractors General	Contractors General
ED Neighbourhoods & Environment		9008 (G) Eurovia Infrastructure Limited		2068964	20000 Contractors General	Contractors General
ED Neighbourhoods & Environment		9008 (G) Eurovia Infrastructure Limited		2068964	36800 Contractors General	Contractors General
ED Finance & Resources	Central Services	2117 (G) Eurovia Infrastructure Limited		2068964	5000 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7111 (G) H2O Nationwide Limited		2068964	86763.04 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111 (G) H2O Nationwide Limited		2068964	-29599.22 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009 (G) Kieran Lucas Contractors Ltd		2068964	864 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		9008 (G) Marlborough Surfacing Limited		2068964	73632.48 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		9008 (N) Barricade Ltd		2068964	22668 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4506 (N) Memorial Concrete Ltd T/A Concrete Direct		2068964	630 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Acorn Homes (Uk) Ltd		2068964	14400.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342 Alcove Ltd		2068964	9899.78 COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2156 Allpay . Net Limited		2068964	735.25 Financial Services	Services
ED Finance & Resources	Central Services	2156 Allpay . Net Limited	17/03/2021 1	2068964	888.37 Financial Services	Services
ED Children & Public Health	Children And Education Services	3250 Anchor Foster Care	17/03/2021 1	2068964	3482.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Angel Solutions Community Care	17/03/2021 1	2068964	500.85 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Angel Solutions Community Care	17/03/2021 1	2068964	683.7 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Angel Solutions Community Care	17/03/2021 1	2068964	500.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Angel Solutions Community Care	17/03/2021 1	2068964	500.85 COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 Apse (Association For Public Service Excellence)	17/03/2021 1	2068964	10900 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School		2068964	11982.23 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	17/03/2021 1	2068964	3423.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery		2068964	11857.63 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust T/A St George'S Catholic Primary School	17/03/2021 1	2068964	1505.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Barons Court Primary School & Nursery		2068964	138520.78 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 Belfairs Academy School	****	2068964	26275.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Bournemouth Park Academy	,,	2068964	15205.78 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Brentwood Academies Trust T/A Chase High School	,,	2068964	18433.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Infant School	,,	2068964	144514.13 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Junior School			203219.77 Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6130 D E Larman T/A Larman Properties		2068964	1170 Loans	Services
ED Adults & Communities	Cultural And Related Services	4015 D-Tech Systems Ltd		2068964	1876 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 Earls Hall Junior School			271527.04 Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill		2068964	500 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Gemma Spence		2068964	950 Barristers fees	Services
ED Growth & Housing	Adult Social Care	2041 East Of England Lga		2068964	765.35 Other Agencies	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 Eastwood Primary School			211461.88 Other Establishments 174126.59 Other Establishments	Other Establishments Other Establishments
ED Children & Public Health	Children And Education Services Children And Education Services	3040 Edwards Hall Primary School 3201 Essex County Council		2068964	2000 Commissioned Training	Other Establishments Services
ED Children & Public Health ED Finance & Resources	Central Services	,		2068964	926.91 Materials	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	2117 Essex Supplies (Uk) Limited 3040 Fairways Primary School		2068964	194504.98 Other Establishments	Other Establishments
FD Children & Public Health	Children And Education Services Children And Education Services	3055. Global Mediation Ltd		2068964	1300 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited		2068964	2003.4 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited 1165 Golden Keys Care Agency Limited		2068964	1168.65 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited		2068964	1780.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited		2068964	1892.1 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited		2068964	667.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited		2068964	556.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited		2068964	651.9 Private Contractors	Other Agencies
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Organisation Code

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Directorate	Service Category label	Service Category code Supplier name			Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	17/03/2021	12068964	1128.9 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	17/03/2021	12068964	739.35 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/03/2021	12068964	1025.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/03/2021	12068964	500.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/03/2021	12068964	1113 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/03/2021	12068964	2226 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/03/2021	12068964	2003.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Havens Hospices	17/03/2021	12068964	825 Education Services	Services
ED Children & Public Health	Children And Education Services	3040 Heycroft Primary School	17/03/2021	12068964	175629.2 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3091 Kcc Re Swalecliffe Community Primary School	17/03/2021	12068964	7124.65 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 Keep Britain Tidy	17/03/2021	12068964	799 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115 Keep Britain Tidy	17/03/2021	12068964	799 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115 Keep Britain Tidy	17/03/2021	12068964	799 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115 Keep Britain Tidy	17/03/2021	12068964	799 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115 Keep Britain Tidy	17/03/2021	12068964	799 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115 Keep Britain Tidy	17/03/2021	12068964	530 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115 Keep Britain Tidy	17/03/2021	12068964	530 Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638 L & T Property Investments	17/03/2021	12068964	2999 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Mat T/A Thorpe Greenways School	17/03/2021	12068964	16568.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/03/2021	12068964	18165.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Trust T/A Temple Sutton Primary School	17/03/2021	12068964	18871.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Legra Academy Trust T/A Darlinghurst Academy	17/03/2021	12068964	2245.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Leigh North Street Primary School	17/03/2021	12068964	247038.81 Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5638 Locate3 Limited	17/03/2021	12068964	2684.96 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 Loxford School Trust Limited Cecil Jones Academy	17/03/2021	12068964	8999.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Milton Hall Primary Sch	17/03/2021	12068964	365595.62 Other Establishments	Other Establishments
		•			91432 Consultantancy Fees	
ED Neighbourhoods & Environment	• ,	9008 Mott Macdonald	17/03/2021	12068964	,	Consultantancy Fees
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	17/03/2021	12068964	2925 COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105 Ms Akta Chipalkatty	17/03/2021	12068964	750 Barristers fees	Services
ED Growth & Housing	Planning Services	5520 Nathaniel Lichfield & Partners Limited	17/03/2021	12068964	8800 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 Nwg Business Limited	17/03/2021	12068964	2286.02 Water Services	Water Services
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Sutton House Academy	17/03/2021	12068964	46695.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Victory Park Academy	17/03/2021	12068964	75533.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Partnership Learning T/A Southchurch High School	17/03/2021	12068964	5877.09 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 Patrol	17/03/2021	12068964	4418.7 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3167 Phase Hitchin	17/03/2021	12068964	600 Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	17/03/2021	12068964	4894.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	17/03/2021	12068964	15820.94 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	17/03/2021	12068964	5977.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	17/03/2021	12068964	5437.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	17/03/2021	12068964	3589.59 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Prince Avenue Academy	17/03/2021	12068964	3011.52 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4011 REDACTED PERSONAL DATA	17/03/2021	12068964	1000 Professional Fees	Services
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692 REDACTED PERSONAL DATA	17/03/2021	12068964	611.6 Professional Fees	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
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ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions

Procurement category name

Organisation Name

Directorate

Southend-on-Sea Borough Council

Organisation Code

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

Service Category label

Service Category code Supplier name

Directorate	Service Category label	Service Category code Supplier name			Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/03/2021	12068964 12068964	2096 Grants 2096 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/03/2021 17/03/2021	12068964	3143 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
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ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
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ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
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ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
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ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964 12068964		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021 17/03/2021	12068964	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
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ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions

Payment date Transaction number Net Amount Purpose of spend

Southend-on-Sea Borough Council

Organisation Code

Directorate	Service Category label	Service Category code Supplier name	Payr	ment date Trans	saction number Net A	mount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		7/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
					12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources				7/03/2021			
	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources		2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17	7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		7/03/2021	12068964	2096 Grants	Grants And Subscriptions
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Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name			Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources		2182 REDACTED PERSONAL DATA		12068964		·
	Central Services		17/03/2021		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/03/2021	12068964	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/03/2021	12068964	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/03/2021	12068964	3143 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 Royal National College For The Blind T/A Rnc	17/03/2021	12068964	14999.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Royal National College For The Blind T/A Rnc	17/03/2021	12068964	19908.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	17/03/2021	12068964	763.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	17/03/2021	12068964	620.1 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Royale Carers Limited	17/03/2021	12068964	1256.1 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	17/03/2021	12068964	620.1 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	17/03/2021	12068964	552.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	17/03/2021	12068964	1224.3 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	17/03/2021	12068964	890.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	17/03/2021	12068964	548.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	17/03/2021	12068964	763.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	17/03/2021	12068964	667.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	17/03/2021	12068964	3600.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	17/03/2021	12068964	3564.68 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances	17/03/2021	12068964	641.46 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	17/03/2021	12068964	633.17 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	17/03/2021	12068964	556.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	17/03/2021	12068964	667.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1165 Secaplus Limited T/A Seccare+	17/03/2021	12068964	560.48 COVID-19 Response	Other Agencies
FD Children & Public Health	Children And Education Services	3040 Secat T/A Bournes Green Junior School	17/03/2021	12068964	1781.44 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services			12068964	3347.19 Private Contractors	•
		3040 Secat T/A Thorpedene Primary School	17/03/2021			Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Kingsdown School	17/03/2021	12068964	132970.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Lancaster School	17/03/2021	12068964	57401.62 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A St Nicholas School	17/03/2021	12068964	47597.79 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150 Sharpe Pritchard	17/03/2021	12068964	1733.5 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3060 Shoeburyness High School - Academy	17/03/2021	12068964	34862.56 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 Signs Express (Basildon)	17/03/2021	12068964	1429 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209 Simplymed Ltd	17/03/2021	12068964	580 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638 Ska Accountants	17/03/2021	12068964	1541.8 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5615 Skyguard Limited T/A Peoplesafe	17/03/2021	12068964	680.4 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010 Skylark Hotel & Conference Centre	17/03/2021	12068964	1535.24 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Skylark Hotel & Conference Centre	17/03/2021	12068964	1485.71 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Skylark Hotel & Conference Centre	17/03/2021	12068964	1238.1 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3396 South Essex Community School Ltd T/A Ymca Community School	17/03/2021	12068964	10000 Consultancy Services	Services
ED Growth & Housing	Housing Services	9005 South Essex Homes	17/03/2021	12068964	60081.4 Other Expenses	Other Expenses
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Southend-on-Sea Borough Council

Organisation Code

Directorate	Service Category label Service C	ategory code Supplier name	Payment date Trans	saction number	Net Amount Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5035 South Essex Property Services	17/03/2021	12068964	3721.28 Cleaning Materials	Equipment Furniture And Materials
ED Growth & Housing	Children And Education Services	3139 Southend Adult Community College	17/03/2021	12068964	2280.18 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 Southend Boys Academy	17/03/2021	12068964	1764.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd	17/03/2021	12068964	7604.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Bournes Green Infant School	17/03/2021	12068964	1946.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Hinguar Community Primary School	17/03/2021	12068964	5813.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	17/03/2021	12068964	3637.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Central Services	3290 Southend On Sea Ymca	17/03/2021	12068964 12068964	1180.44 Accomodation Payment	Services Rents
ED Finance & Resources ED Children & Public Health	Children And Education Services	2117 St Aidans Parochial Church Council 3060 St Bernards High School	17/03/2021 17/03/2021	12068964	3000 Property Rental 10653.79 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	17/03/2021	12068964	5600 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	17/03/2021	12068964	3920 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher's Fellowship	17/03/2021	12068964	3920 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 St Marys Prittlewell Ce Primary School	17/03/2021	12068964	368244.59 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 St Thomas More High School	17/03/2021	12068964	17614.63 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600 Terrence Higgins Trust	17/03/2021	12068964	2750 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3060 The Eastwood Academy	17/03/2021	12068964	8646.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 The St. Christopher School Academy Trust	17/03/2021	12068964	183591.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 The Westborough School	17/03/2021	12068964	2790.06 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	17/03/2021	12068964	879.42 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	17/03/2021	12068964	734.52 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	17/03/2021	12068964	946.88 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5641 Trn (Train) Ltd	17/03/2021	12068964	1282.16 3rd Party training	Services
ED Neighbourhoods & Environment		7540 Upson Mowers Ltd	17/03/2021	12068964	761.34 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1294 Victor Chima Egbulefu T/A Lake Livings	17/03/2021	12068964	14571.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 West Leigh Infant School	17/03/2021	12068964	139478.27 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 Westcliff High School For Girls	17/03/2021	12068964	4276.78 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 White & Co Solicitors Ltd	17/03/2021	12068964	1250 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	9011 (G) Ace Demolition Services Limited	19/03/2021	12068998	304098.48 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Advanced Building & Maintenance Services Ltd	19/03/2021	12068998	8784.12 Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7140 (G) Aggreko Uk Ltd	19/03/2021	12068998	1312 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources ED Neighbourhoods & Environment	Central Services Environmental And Regulatory Services	7120 (G) Aggreko Uk Ltd	19/03/2021 19/03/2021	12068998 12068998	1312 Repairs And Maintenance Contracts 3260524.4 Main Contractor	Repairs, alterations and maintenance of buildings Main Contractor
ED Neighbourhoods & Environment		9008 (G) Eurovia Infrastructure Limited 9008 (G) Glendale Countryside Ltd	19/03/2021	12068998	31080 Contractors General	Contractor General
ED Adults & Communities	Adult Social Care	9010 (G) Harvek Ltd	19/03/2021	12068998	57359 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010 (G) Kieran Lucas Contractors Ltd	19/03/2021	12068998	2008 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		9008 (G) Marlborough Surfacing Limited	19/03/2021	12068998	39425 Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 (G) Mariborough Surfacing Limited	19/03/2021	12068998	27320 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115 (G) Marlborough Surfacing Limited	19/03/2021	12068998	950 Consultancy Services	Services
FD Finance & Resources	Central Services	2117 (G) Mde Power Ltd	19/03/2021	12068998	856.7 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 (G) Powertecnique Ltd	19/03/2021	12068998	2040.6 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) Powertecnique Ltd	19/03/2021	12068998	1090 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) Stannah Lift Services Ltd	19/03/2021	12068998	929.08 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010 (N) Accessible Solutions Ltd	19/03/2021	12068998	35699.2 Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005 (N) Accessible Solutions Ltd	19/03/2021	12068998	17499.8 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1466 Abbeyfield Society Ltd	19/03/2021	12068998	631.99 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3201 Abc Food Law Limited	19/03/2021	12068998	1170 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000 Abc Rainbow Day Nurseries (Westcliff) Ltd	19/03/2021	12068998	6839.11 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment		9008 Acoustics Noise & Vibration Limited	19/03/2021	12068998	1580 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1466 Adalah Residential Home	19/03/2021	12068998	585.18 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426 Adjuvo Care & Support Ltd	19/03/2021	12068998	571.07 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426 Adjuvo Care & Support Ltd	19/03/2021	12068998	1142.14 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Alleyn Court (Preparatory) Westcliff Ltd	19/03/2021	12068998	7364.33 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3201 Ambulance Service College	19/03/2021	12068998	1345 Commissioned Training	Services
	Environmental And Regulatory Services	4505 Anglia Sign Casting Limited	19/03/2021	12068998	536.09 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1426 Aran Homes Ltd	19/03/2021	12068998	4568.55 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	560 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998 12068998	3953.48 COVID-19 Response 13448.56 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care 1108 Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021 19/03/2021	12068998	707.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care 1205 Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	2333.05 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities FD Adults & Communities	Adult Social Care	1115 Ashley Community Care Services Ltd T/A Ashley Care 1115 Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	665.69 Contractor - Programmed Works	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care 1165 Ashley Community Care Services Ltd T/A Ashley Care	19/03/2021	12068998	7251.42 COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1466 Ashley Community Care Services Ltd 1/A Ashley Care	19/03/2021	12068998	2317.3 COVID-19 Response	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	19/03/2021	12068998	3243.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	19/03/2021	12068998	3345.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	19/03/2021	12068998	3355.52 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	19/03/2021	12068998	2187.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	19/03/2021	12068998	9764.15 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1176 Astral Lodge Ltd	19/03/2021	12068998	2107.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396 Atf Southend Yfc	19/03/2021	12068998	9000 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	19/03/2021	12068998	1443 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 Avenue Playgroup	19/03/2021	12068998	4923.8 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Barclay & Mathieson Ltd T/A Ims	19/03/2021	12068998	664 Alterations And Adaptations	Repairs, alterations and maintenance of buildings

Procurement category name

Organisation Name

Directorate

Southend-on-Sea Borough Council

Organisation Code

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

Service Category label

Service Category code Supplier name

Directorate	Service Category label	Service Category code Supplier name	•		Net Amount Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000 Barons Court Primary School & Nursery	19/03/2021		12516.19 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Beehive Education Limited T/A Beehive Preparatory School	19/03/2021		1972.08 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Beehive Education Limited T/A Leigh Wesley Pre-School	19/03/2021		8078.24 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 Beis Malka Girls School	19/03/2021		2396.34 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1466 Belton Care Ltd T/A Home Instead Senior Care	19/03/2021		1544.87 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Bo Peep Nursery School	19/03/2021		19199.51 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 Boscombe Lodge Nursing Home	19/03/2021	12068998	702.21 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Bournemouth Park Academy	19/03/2021	12068998	19524.2 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 Braemar Lodge	19/03/2021	12068998	608.58 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Brambles Rest Home Limited	19/03/2021		749.03 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	19/03/2021		11866.17 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	19/03/2021		12260.85 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 Britannia Lodge Nursing Home	19/03/2021		631.99 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Brooklands Care Home Ltd	19/03/2021		1100.13 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	19/03/2021		3511.59 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1165 Brooks Care & Nursing Services Ltd	19/03/2021		727.82 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Brooks Care & Nursing Services Ltd	19/03/2021		1942.79 COVID-19 Response	Other Agencies
ED Transformation	Central Services	8602 Bt Payment Services Ltd	19/03/2021		7196.01 Communications Telephone Rental	Communications And Computing
ED Finance & Resources	Central Services	9011 Building Design Partnership Ltd	19/03/2021		100000 Other Expenses	Other Expenses
ED Growth & Housing	Housing Services	9007 Building Design Partnership Ltd	19/03/2021		120903.88 Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5638 Butlers Financial Limited	19/03/2021	12068998	2867.25 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Car Hire Day Of Swansea Ltd T/A Day'S Rental	19/03/2021	12068998	833.33 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1466 Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	19/03/2021	12068998	1029.91 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Care Connected Limited Roy Blackwell	19/03/2021	12068998	749.03 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Care In Style T/As Lighthouse	19/03/2021		655.4 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	19/03/2021		6362.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	19/03/2021		2027.12 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1165 Caring Carers Ltd			810.8 COVID-19 Response	=
			19/03/2021			Other Agencies
ED Adults & Communities	Adult Social Care	1466 Caring Carers Ltd	19/03/2021		936.28 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	19/03/2021		552 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	19/03/2021		552 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	19/03/2021		552 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	19/03/2021		-1715.14 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	19/03/2021	12068998	552 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	19/03/2021		552 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Castlerock Recruitment Group Ltd	19/03/2021		1123.54 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Catherine Miller House Ltd	19/03/2021		678.8 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Choices Healthcare Ltd	19/03/2021		1334.2 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Churchgate Healthcare Ltd T/As Cedars Care Centre	19/03/2021		1498.05 COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5638 Clr Swim Schools T/A Puddle Ducks	19/03/2021		2920.74 Grants	Grants And Subscriptions
ED Transformation	Central Services	9012 Coeus Consulting Ltd	19/03/2021		32000 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000 College Saint Pierre	19/03/2021		9096.46 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care	19/03/2021	12068998	2963.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Concept Care Solutions Ltd T/A Dolphin Care	19/03/2021	12068998	699.58 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Concept Care Solutions Ltd T/A Dolphin Care	19/03/2021	12068998	912.88 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Connevans Ltd	19/03/2021	12068998	994.45 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466 Consensus Support Services Ltd	19/03/2021	12068998	514.96 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Consensus Support Services Ltd	19/03/2021		772.43 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Consensus Support Services Ltd	19/03/2021		608.58 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Corvell Health Care Ltd	19/03/2021		1287.39 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Daisy Chain Playgroup	19/03/2021		7792.38 Grants	Grants And Subscriptions
	Adult Social Care		19/03/2021		1193.76 COVID-19 Response	
ED Adults & Communities		1466 De Vere Care Partnership Ltd			1776.92 Loans	Other Agencies
ED Growth & Housing	Housing Services	6130 Dedman Gray Property Consultants Ltd Client Deposit Account	19/03/2021			Services
ED Neighbourhoods & Environment			19/03/2021		1204 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250 Dmr Services Limited	19/03/2021		15000 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	19/03/2021		9561.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Donna Marshall T/A Tiny Tadpoles	19/03/2021		590.04 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 Doris Jones Ltd	19/03/2021	12068998	1849.16 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Ducklings Pre-School	19/03/2021	12068998	3943.5 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Earls Hall Church Pre School	19/03/2021	12068998	4662.36 Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Jonathan Taylor	19/03/2021		650 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Lorene Hodkinson	19/03/2021		750 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 Eastern Southend Little Turtles Pre School	19/03/2021		4711.2 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Associatio			20073.29 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Associatio			8315.75 Grants	Grants And Subscriptions
					9035.69 Grants	
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Associatio				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Primary School	19/03/2021		12781.38 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 Eca Homes Ltd	19/03/2021		760 Loans	Services
ED Children & Public Health	Children And Education Services	3000 Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	19/03/2021		10859.21 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 Essex County Council	19/03/2021		4420.23 Consultancy Services	Services
ED Legal & Democratic Services	Central Services	7105 Essex County Council	19/03/2021		702.83 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1466 Essex Nursing Services	19/03/2021	12068998	2855.66 COVID-19 Response	Other Agencies

Payment date Transaction number Net Amount Purpose of spend

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number		Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Essex Supplies (Uk) Limited	19/03/2021 12068998	820 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1466 Estuary Housing Association Ltd	19/03/2021 12068998 19/03/2021 12068998	819.25 COVID-19 Response 13626.36 Grants	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3000 Fairways Pre School Playgroup 3000 Family Centre Nursery	19/03/2021 12068998 19/03/2021 12068998	20857.79 Grants	Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 Fernbrook Care Homes Ltd	19/03/2021 12068998	514.96 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426 Field Lane Foundation	19/03/2021 12068998	2855.35 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Field Lane Foundation	19/03/2021 12068998	725.62 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1216 Focus Care Agency Limited	19/03/2021 12068998	571.07 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Forget Me Not Caring Ltd	19/03/2021 12068998	2715.22 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Friars Centre Playgroup	19/03/2021 12068998	18457.39 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Friars Primary School & Nursery	19/03/2021 12068998	11663.93 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	19/03/2021 12068998	-1167.23 Financial Services	Services
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	19/03/2021 12068998	-1066.77 Financial Services	Services
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	19/03/2021 12068998	569.84 Financial Services	Services
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	19/03/2021 12068998	1584.14 Financial Services	Services
FD Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	19/03/2021 12068998	-691.22 Financial Services	Services
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	19/03/2021 12068998	540.63 Financial Services	Services
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	19/03/2021 12068998	604.08 Financial Services	Services
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	19/03/2021 12068998	1064.74 Financial Services	Services
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	19/03/2021 12068998	-1096.71 Financial Services	Services
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	19/03/2021 12068998	1347.18 Financial Services	Services
ED Children & Public Health	Children And Education Services	3000 Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery	19/03/2021 12068998	16591.44 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	19/03/2021 12068998	771.15 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	1780.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	19/03/2021 12068998	894.38 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	667.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	667.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	19/03/2021 12068998	2003.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	19/03/2021 12068998	667.8 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	663.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	1001.7 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	2448.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	763.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	779.1 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	1001.7 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	19/03/2021 12068998	930.15 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	1335.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	19/03/2021 12068998	977.85 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	556.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	2003.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	19/03/2021 12068998	767.18 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	914.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	556.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	19/03/2021 12068998	779.1 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Golden Keys Care Agency Limited	19/03/2021 12068998	819.25 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Grandville Lodge Limited	19/03/2021 12068998	514.96 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Hallmark Care Homes Ltd	19/03/2021 12068998	2083.23 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Happy Hearts Childminding	19/03/2021 12068998	1065.08 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 Havengore House Residential Care Home T/A Mistis Ltd	19/03/2021 12068998	514.96 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1525.46 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1411.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1414.5 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1247.29 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1205.36 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1062.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	951.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	558.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	558.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	2858.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1710 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998	1293.66 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Children & Public Health	Housing Services Adult Social Care	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998 19/03/2021 12068998	1710 Agency Staff 931 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Adult Social Care Adult Social Care	1486 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998 19/03/2021 12068998	687.05 Agency Staff	
ED Children & Public Health	Adult Social Care Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 12068998 19/03/2021 12068998	588.92 Agency Staff	Direct Employee Expenses Direct Employee Expenses
LO CIIIIGIEN & FUUIIC REGIUI	nuurt Juliai Care	1033 Hays Specialist recruitment tru receipts recruitment File Only	13/03/2021 12008998	300.32 Agency stan	Direct Employee Expenses

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name			t Amount Purpose of spend	Procurement category name
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 19/03/2021	12068998 12068998	755.79 Agency Staff 685.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	639 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	639 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1987.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1173.29 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1173.29 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3390 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	541.96 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2288.2 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2288.2 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1625.88 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2288.2 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8701 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	592.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	931 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	742.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1762.6 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	3637.6 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1762.6 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	742.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	576.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 19/03/2021	12068998 12068998	1068.8 Agency Staff 2637.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Finance & Resources	Central Services Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	895.12 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	576.45 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	576.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	617.65 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1893.5 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	941.2 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	835.6 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	5130 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2914.1 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1506.1 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1118.14 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1133.25 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1010.47 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1103.03 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	3187.32 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1155.14 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2715.65 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	543.13 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	945.3 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1470.37 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 19/03/2021	12068998 12068998	931 Agency Staff	Direct Employee Expenses
ED Growth & Housing ED Growth & Housing	Planning Services Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	631.05 Agency Staff 768.25 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Planning Services Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	768.25 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	698.22 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	630.48 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1554.39 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	576.45 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2490.53 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	557.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	504.33 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2767.25 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	640.7 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	551.3 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	617.9 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment			19/03/2021	12068998	1191.6 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment			19/03/2021	12068998	898.08 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment			19/03/2021	12068998	1347.12 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment			19/03/2021	12068998	1347.12 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment			19/03/2021	12068998	1065 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment			19/03/2021	12068998	898.08 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment			19/03/2021	12068998	689.7 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment			19/03/2021	12068998	1285.15 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	518 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	• ,	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 19/03/2021	12068998 12068998	2047.71 Agency Staff 1054.55 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	0 .,.	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021 19/03/2021	12068998	1054.55 Agency Staff 1181.43 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Neighbourhoods & Environment	0 .7	5702 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	510.65 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		5702 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	510.65 Agency Staff	Direct Employee Expenses Direct Employee Expenses
		57 52 mays specialist near animent eta neceipis near attiment i ile only	13/03/2021	12000000	113.05 Agency Stan	birect Employee Expenses

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name	Payment date Trans	action number N	et Amount Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1680.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	521.22 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1303.05 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1303.05 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1042.44 Agency Staff	Direct Employee Expenses
	Central Services	5401 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1050.07 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	3713.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	994.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1155.14 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	702.45 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1479.24 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2516.35 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2377.25 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1849.05 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2906.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2100.35 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	701.07 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1584.95 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2113.15 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1890.28 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1356.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	2156.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1356.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	542.44 Agency Staff	Direct Employee Expenses
ED Transformation		7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1356.1 Agency Staff	
	Central Services					Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/03/2021	12068998	1356.1 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 Home From Home Day Nursery	19/03/2021	12068998	5112.82 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	19/03/2021	12068998	747.3 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	19/03/2021	12068998	1001.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	19/03/2021	12068998	1001.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	19/03/2021	12068998	652.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	19/03/2021	12068998	890.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	19/03/2021	12068998	1113.28 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	19/03/2021	12068998	715.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	19/03/2021	12068998	1001.84 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	19/03/2021	12068998	890.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	19/03/2021	12068998	890.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Homecare Professionals (Essex) Ltd	19/03/2021	12068998	514.96 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130 Hopson Property Management Ltd	19/03/2021	12068998	1830 Loans	Services
ED Children & Public Health	Children And Education Services		19/03/2021		3560.98 Grants	
		3000 Humpty Dumpty Playgroup		12068998		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Imperial Day Nursery	19/03/2021	12068998	12464.76 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120 Instakil Pest Control Services	19/03/2021	12068998	640 Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1345 J M Carehomes Limited	19/03/2021	12068998	1142.14 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 J M Carehomes Limited	19/03/2021	12068998	1142.14 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 J M Carehomes Limited	19/03/2021	12068998	1142.14 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 J M Carehomes Limited	19/03/2021	12068998	1142.14 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 J M Carehomes Limited	19/03/2021	12068998	571.07 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 J M Carehomes Limited	19/03/2021	12068998	571.07 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 J M Carehomes Limited	19/03/2021	12068998	571.07 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 J M Carehomes Limited	19/03/2021	12068998	571.07 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 J M Carehomes Limited	19/03/2021	12068998	1142.14 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 J M Carehomes Limited	19/03/2021	12068998	1193.76 COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045 Jadu Creative Limited	19/03/2021	12068998	20072.86 Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 Johnstone Road Pre School	19/03/2021	12068998	6593.73 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 Joseph House (Trading) Ltd	19/03/2021	12068998	538.36 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Julie-Anne Logan T/A Julie-Anne'S Early Years Education & Child Care		12068998	546.15 Grants	_
			19/03/2021			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Kelwel Care Limited	19/03/2021	12068998	26000 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701 Kenyon Block Consultants Ltd	19/03/2021	12068998	1225 Consultancy Services	Services
ED Children & Public Health	Public Health	8701 Kenyon Block Consultants Ltd	19/03/2021	12068998	630 Consultancy Services	Services
•	Environmental And Regulatory Services	4625 Kenyon Block Consultants Ltd	19/03/2021	12068998	1400 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 Kingsway Pre School	19/03/2021	12068998	11503.59 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 Kolours Healthcare Limited	19/03/2021	12068998	725.62 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Larchwood Care Homes (South) Limited T/A Rose Martha Court	19/03/2021	12068998	1263.98 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Le Ballon Rouge Montessori Day Nursery	19/03/2021	12068998	18845.07 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary Scho	ol 19/03/2021	12068998	22453 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary Scho		12068998	9550.48 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Trust T/A Temple Sutton Primary School	19/03/2021	12068998	48792.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Legra Academy Trust T/A Darlinghurst Academy	19/03/2021	12068998	10595.32 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Road Baptist Church Pre Sch Playgroup	19/03/2021	12068998	9038.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Leigh Village Day Nursery	19/03/2021	12068998	11602.26 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Village Day Nursery	19/03/2021	12068998	9739.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Little Bournes Green Pre Sch	19/03/2021	12068998	3515.66 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Fishes Pre School	19/03/2021	12068998	9157.66 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Legs Nursery	19/03/2021	12068998	9399.6 Grants	Grants And Subscriptions

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ED Children & Public Health	Children And Education Services	3000 Little Treasures Day Nursery	19/03/2021	12068998	25591.59 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345 Livability	19/03/2021	12068998	1142.14 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3106 Louder Than Life Ltd	19/03/2021	12068998	1219 Musical Instruments	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 M R Fenwick T/A Windows For Children Ltd	19/03/2021	12068998	14766.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010 Marlow Integrated Designs Ltd	19/03/2021	12068998	26676 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 Marlow Integrated Designs Ltd	19/03/2021	12068998	7601 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 Marlow Integrated Designs Ltd	19/03/2021	12068998	1201 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1426 Maviswood Ltd	19/03/2021	12068998	2284.28 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426 Maviswood Ltd	19/03/2021	12068998	571.07 COVID-19 Response	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3201 Me Learning Ltd 3091 Medway Council - Head Office Collection Account	19/03/2021 19/03/2021	12068998 12068998	750 Commissioned Training 11888.72 Private Contractors	Services Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Milton Hall Primary Sch	19/03/2021	12068998	17998.28 Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	19/03/2021	12068998	650 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	19/03/2021	12068998	700 Barristers fees	Services
ED Growth & Housing	Planning Services	5635 Mkr Solutions Ltd	19/03/2021	12068998	4500 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Mott Macdonald	19/03/2021	12068998	38189.4 Consultantancy Fees	Consultantancy Fees
ED Adults & Communities	Adult Social Care	1466 Mountdale Nursing Home	19/03/2021	12068998	795.84 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Mrs Jodie Sharp T/A Badgers Den Day Opportunities	19/03/2021	12068998	720 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Mrs Lisa D'Auria T/A Rocking Horse Childcare	19/03/2021	12068998	1406.63 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 My Kiddie Klubhouse Ltd	19/03/2021	12068998	2811.9 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 Nah Care Ltd T/A Langley Lodge Nursing Home	19/03/2021	12068998	702.21 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Newhaven Care Limited	19/03/2021	12068998	655.4 COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	2205 Nisbets	19/03/2021	12068998	840.95 Furniture Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	7130 Northgate Public Services (Uk) Limited	19/03/2021	12068998	58905 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	19/03/2021	12068998	735 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	19/03/2021	12068998 12068998	1289.6 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1325 Nwg Business Limited	19/03/2021	12068998	1432.67 Water Services -4243.5 Water Services	Water Services
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4030 Nwg Business Limited 4115 Nwg Business Limited	19/03/2021	12068998	-4243.5 Water Services 1049.58 Water Services	Water Services Water Services
ED Adults & Communities ED Legal & Democratic Services	Central Services Central Services	7145 Nwg Business Limited	19/03/2021 19/03/2021	12068998	4854.65 Water Services	Water Services Water Services
ED Neighbourhoods & Environment		4200 Nwg Business Limited	19/03/2021	12068998	592.09 Water Services	Water Services Water Services
ED Neighbourhoods & Environment		4605 Nwg Business Limited	19/03/2021	12068998	2735.56 Water Services	Water Services
ED Adults & Communities	Adult Social Care	1209 Nymas	19/03/2021	12068998	507 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 Oakhouse Montessori Limited	19/03/2021	12068998	27920.92 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345 Oasis Supported Living Ltd	19/03/2021	12068998	2284.28 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Olympus Day Nursery	19/03/2021	12068998	8162.83 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Optimum Accounting & Finance Solutions Ltd T/A Optimum Accounting Solutions	19/03/2021	12068998	1770.12 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638 Optimum Probate & Estate Administration	19/03/2021	12068998	2769.97 Grants	Grants And Subscriptions
ED Transformation	Central Services	8602 Orange Personal Communications Services Ltd - Airtime	19/03/2021	12068998	1797.06 Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 Our Lady Of Lourdes Pre-School Playgroup	19/03/2021	12068998	11407.44 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345 Outlook Care	19/03/2021	12068998	2855.35 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Paint Pots Community Pre School	19/03/2021	12068998	6922.83 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Peek-A-Boo Pre School	19/03/2021	12068998	4475.09 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	19/03/2021	12068998	1278.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 People Pool Ltd	19/03/2021	12068998	847 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 People Pool Ltd	19/03/2021	12068998	1276.5 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	19/03/2021	12068998	1276.5 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 Phoenix Preschool Ltd	19/03/2021	12068998	7271.93 Grants	Grants And Subscriptions
ED Legal & Democratic Services ED Children & Public Health	Central Services Children And Education Services	2200 Phoenix Software Ltd 3000 Playland Pre-School	19/03/2021 19/03/2021	12068998 12068998	1408.5 Corporate IT Applications 10474.87 Grants	Communications And Computing Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Polardreams Limited T/A Rascals	19/03/2021	12068998	14539.54 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust	19/03/2021	12068998	24371.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Porters Grange Primary School & Nursery	19/03/2021	12068998	9636.84 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre School Learning Alliance Shoebury Nursery Fee Income Account	19/03/2021	12068998	20330.19 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment		9008 Premier Plants Uk Ltd	19/03/2021	12068998	2160.16 S106 Community/Leisure expend	S106 Community/Leisure expend
ED Growth & Housing	Planning Services	5638 Premier Print & Promotions Ltd	19/03/2021	12068998	2915.83 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance T/A Cockleshell Nursery	19/03/2021	12068998	16608.35 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Prince Avenue Academy	19/03/2021	12068998	16694.01 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 Pro Solutions Ltd T/A Ecc Care	19/03/2021	12068998	1123.54 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Puzzles	19/03/2021	12068998	926.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385 Queensway House	19/03/2021	12068998	1374.41 Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		4240 Radio Essex Ltd	19/03/2021	12068998	1208.34 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000 Ready Teddy Go	19/03/2021	12068998	10985.15 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021	12068998	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	3143 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021	12068998	856.38 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021	12068998	983.41 Grants	Grants And Subscriptions
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	3000 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	19/03/2021 19/03/2021	12068998 12068998	792 Grants 4000 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	19/03/2021	12068998	2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	19/03/2021	12068998	762 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	19/03/2021	12068998	2001 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021	12068998	4000 Grants	Grants And Subscriptions Grants And Subscriptions
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Southend-on-Sea Borough Council

Organisation Code

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number Net Amount Pur	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 762 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 2001 Gra	
ED Children & Public Health ED Finance & Resources	Children And Education Services	3000 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	19/03/2021 12068998 1037.85 Gra 19/03/2021 12068998 4000 Gra	
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	19/03/2021 12068998 4000 Gra 19/03/2021 12068998 762 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	19/03/2021 12068998 /62 Gra 19/03/2021 12068998 2001 Gra	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021 12068998 2001 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 762 Gra	·
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 2001 Gra	
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA		ate Contractors Other Agencies
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021 12068998 9000 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 1714 Gra	•
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 4500 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 4714 Gra	nts Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021 12068998 4000 Gra	nts Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 2096 Gra	nts Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 762 Gra	nts Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 2001 Gra	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021 12068998 4000 Gra	nts Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 762 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 2001 Gra	
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12068998 983.4 Gra	
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12068998 737.55 Gra	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021 12068998 4000 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 762 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 2001 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 1334 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 2096 Gra	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021 12068998 4000 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 762 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 2001 Gra	
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12068998 2433.63 Gra	
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12068998 803.11 Gra 19/03/2021 12068998 1229.25 Gra	
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	3000 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	7, 7,	
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ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	19/03/2021 12068998 2001 Gra 19/03/2021 12068998 1334 Gra	
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12068998 1981.33 Gra	
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12008998 1301.33 GI8	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021 12068998 6000 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 2000 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 1142 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 3000 Gra	
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/03/2021 12068998 1935 Gra	
ED Finance & Resources	Central Services	2181 REDACTED PERSONAL DATA	19/03/2021 12068998 600 Gra	
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/03/2021 12068998 1935 Gra	
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12068998 790.9 Gra	
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12068998 2581.43 Gra	nts Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA		fessional Fees Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12068998 1286.34 Gra	nts Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12068998 2690.34 Gra	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021 12068998 4000 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 762 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 2001 Gra	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021 12068998 4000 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 762 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 2001 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 2096 Gra	
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12068998 2597.82 Gra	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/03/2021 12068998 1434.14 Gra	
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ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12068998 1966.8 Gra	
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	19/03/2021 12068998 4000 Gra 19/03/2021 12068998 762 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	19/03/2021 12068998 /62 Gra 19/03/2021 12068998 2001 Gra	
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	19/03/2021 12068998 2001 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	19/03/2021 12068998 4000 Gra 19/03/2021 12068998 762 Gra	
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	19/03/2021 12068998 702 Gra 19/03/2021 12068998 2001 Gra	
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12068998 737.55 Gra	
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA		fessional Fees Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12068998 1423.63 Gra	
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021 12068998 983.4 Gra	
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021 12068998 9000 Gra	·
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021 12068998 4714 Gra	
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Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name			Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	643 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	4500 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021	12068998	1507.89 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021	12068998	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	3000 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021	12068998	1475.1 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021	12068998	1270.59 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021	12068998	983.4 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021	12068998	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	2001 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021	12068998	614.63 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021	12068998	1447.6 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021	12068998	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	19/03/2021	12068998	1935 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021	12068998	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021	12068998	9000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	1714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	4500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021	12068998	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	762 Grants	Grants And Subscriptions
		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		12068998		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	19/03/2021 19/03/2021	12068998	2001 Grants 1334 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services					The second secon
	Central Services	3000 REDACTED PERSONAL DATA	19/03/2021	12068998 12068998	1827.1 Grants 4000 Grants	Grants And Subscriptions
ED Finance & Resources		2186 REDACTED PERSONAL DATA	19/03/2021			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	2001 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/03/2021	12068998	737.55 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	19/03/2021	12068998	9000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	1714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	19/03/2021	12068998	4500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607 Ricoh Uk Limited	19/03/2021	12068998	25621.83 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	19/03/2021	12068998	7723.73 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000 Ring O'Roses Pre School	19/03/2021	12068998	3569.1 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 Rootcroft Ltd T/A West House	19/03/2021	12068998	702.21 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 Royal Mencap Society	19/03/2021	12068998	2284.28 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 Royal Mencap Society	19/03/2021	12068998	1142.14 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 Royal Mencap Society	19/03/2021	12068998	571.07 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 Royal Mencap Society	19/03/2021	12068998	1142.14 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 Royal Mencap Society	19/03/2021	12068998	2284.28 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Royal Mencap Society	19/03/2021	12068998	561.77 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Royal Mencap Society	19/03/2021	12068998	1544.87 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Royal Village Day Nursery	19/03/2021	12068998	16983.48 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/03/2021	12068998	993.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/03/2021	12068998	1001.7 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/03/2021	12068998	1160.7 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Royale Carers Limited	19/03/2021	12068998	561.77 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Runwood Homes	19/03/2021	12068998	1006.5 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Runwood Homes	19/03/2021	12068998	1146.95 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Runwood Homes	19/03/2021	12068998	702.21 COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4204 S K Signs & Labels Ltd	19/03/2021	12068998	584 Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5638 Sab&T (Uk) Limited T/A Jmc Accountancy	19/03/2021	12068998	2914.6 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 Sale Appliances	19/03/2021	12068998	633.17 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466 Salvation Army	19/03/2021	12068998	842.65 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Sandpiper Pre School	19/03/2021	12068998	3060.96 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 Sas Support & Solutions Limited	19/03/2021	12068998	538.36 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	19/03/2021	12068998	585.65 COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1165 Secaplus Limited I/A Seccare+ 1165 Secaplus Limited I/A Seccare+		12068998	957.98 COVID-19 Response	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+	19/03/2021 19/03/2021	12068998	1656.3 Private Contractors	Other Agencies Other Agencies
		· · · · · · · · · · · · · · · · · · ·				
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+	19/03/2021	12068998 12068998	974.67 COVID-19 Response 1240.2 Private Contractors	Other Agencies Other Agencies
LD Addits & Communities	Addit Social Care	1103 Secapius Lilliteu I/A Seccale*	19/03/2021	12000998	1240.2 Filvate Collitations	Other Agentiles

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name			let Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1466 Seven Day Care (Uk) Ltd T/A Surecare Southend	19/03/2021	12068998	1006.5 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	19/03/2021	12068998	1213.6 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	19/03/2021	12068998	1213.6 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	19/03/2021	12068998	1213.6 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	19/03/2021	12068998	1180.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	19/03/2021	12068998	1098.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	19/03/2021	12068998	1213.6 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	19/03/2021	12068998	623.2 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Seven Resourcing Ltd	19/03/2021	12068998	836.4 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Sharp Commercial Client Rent T/A Sharp Lettings	19/03/2021	12068998	1647.69 Loans	Services
ED Adults & Communities	Cultural And Related Services	4115 Skyguard Limited T/A Peoplesafe	19/03/2021	12068998	1360.8 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010 Skylark Hotel & Conference Centre	19/03/2021	12068998	1535.24 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery	19/03/2021	12068998	20969.82 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3220 Smartword (Global) Ltd	19/03/2021	12068998	605.43 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3220 Smartword (Global) Ltd	19/03/2021	12068998	623.16 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3000 Snn Limited	19/03/2021	12068998	22806.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 South Essex Community School Ltd T/A Ymca Community School	19/03/2021	12068998	2541.84 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000 Southchurch Park Playgroup	19/03/2021	12068998	9242.86 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 Southend Blind Welfare Organisation	19/03/2021	12068998	655.4 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426 Southend Care Ltd	19/03/2021	12068998	7994.97 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426 Southend Care Ltd	19/03/2021	12068998	8566.04 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426 Southend Care Ltd	19/03/2021	12068998	15418.87 COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1426 Southend Care Ltd	19/03/2021	12068998	7994.97 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Southend Care Ltd	19/03/2021	12068998	250000 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Southend Care Ltd	19/03/2021	12068998	7443.44 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Hinguar Community Primary Scho		12068998	12306.66 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nurs	sery School 19/03/2021	12068998	9982.28 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 Southend On Sea Darby & Joan Organisation	19/03/2021	12068998	561.77 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Southend On Sea Darby & Joan Organisation	19/03/2021	12068998	725.62 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	19/03/2021	12068998	8512.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	19/03/2021	12068998	604.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	19/03/2021	12068998	1089.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Spdns Nurse Care Cic.	19/03/2021	12068998	667.87 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Spdns Nurse Care Cic.	19/03/2021	12068998	1521.46 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 Spotlight Healthcare Services Limited	19/03/2021	12068998	3426.42 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 Spotlight Healthcare Services Limited	19/03/2021	12068998	4568.55 COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities						
	Adult Social Care	1466 Spotlight Healthcare Services Limited	19/03/2021	12068998	772.43 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 St Ediths Court	19/03/2021	12068998	1381.02 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3105 St Marys Prittlewell Ce Primary School	19/03/2021	12068998	10490 Education Services	Services
ED Children & Public Health	Children And Education Services	3000 St Michael And All Angels Pre-School	19/03/2021	12068998	9836.6 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 St Michael'S School (Leigh On Sea) Ltd	19/03/2021	12068998	4504.11 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Stepping Stones Day Nursery & Preschool Ltd	19/03/2021	12068998	3753.15 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345 Summercare Homes Ltd	19/03/2021	12068998	3426.42 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 Summercare Homes Ltd	19/03/2021	12068998	3426.42 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Sunshine Day Nursery School	19/03/2021	12068998	13358.58 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Swarco Traffic Limited	19/03/2021	12068998	31308 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Symology Limited	19/03/2021	12068998	59391.09 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3091 Takely Education Trust T/A Woodlands School	19/03/2021	12068998	4973.08 Private Contractors	Other Agencies
ED Neighbourhoods & Environment			19/03/2021	12068998	1164.55 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1426 The Beach House	19/03/2021	12068998	571.07 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3070 The National Teaching Advisory Service	19/03/2021	12068998	1170 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	19/03/2021	12068998	2990 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	19/03/2021	12068998	1855.5 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	19/03/2021	12068998	2925 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	19/03/2021	12068998	1072.5 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000 The Salvation Army T/A The Smiley Pre-School		12068998	4376.14 Grants	
			19/03/2021			Grants And Subscriptions
ED Neighbourhoods & Environment		4195 The School Of Golf Ltd	19/03/2021	12068998	4000 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	19/03/2021	12068998	2367.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	19/03/2021	12068998	2652 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 The Strathmore Care Group	19/03/2021	12068998	608.58 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 The Strathmore Care Group	19/03/2021	12068998	1006.5 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 The Trinket Box Pre School Ltd	19/03/2021	12068998	22128.35 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 The Westborough School	19/03/2021	12068998	12729.76 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5638 Timeless Allure Ltd	19/03/2021	12068998	1413.98 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment		5115 Tree Fella Limited	19/03/2021	12068998	3710 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Trends Healthcare Ltd	19/03/2021	12068998	655.4 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Uplands Rehabilitation Centre T/A Uplands Care	19/03/2021	12068998	795.84 COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment		5021 Verisk T/A The Geoinformation Group Ltd	19/03/2021	12068998	2550 IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1450 Vibrance	19/03/2021	12068998	14244 Other Agencies	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1450 Violance 1466 Victoria Court Rest Home	19/03/2021	12068998	889.47 COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care					
		1426 Vivid Community Care Limited	19/03/2021	12068998	1142.14 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Westcliff Pre School	19/03/2021	12068998	10958.97 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Whitehouse Playgroup	19/03/2021	12068998	7698.93 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Whittingham Play School	19/03/2021	12068998	6038.55 Grants	Grants And Subscriptions

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name		on number 1 12068998	let Amount Purpose of spend 1633.15 Grants	Procurement category name
ED Growth & Housing ED Neighbourhoods & Environment	Planning Services	5638 Yellow Jersey Cycles Limited 4505 (G) Facultatieve Technologies Limited	19/03/2021 22/03/2021	12068998	946.08 Tools And Equipment Repair And Maintenance	Grants And Subscriptions Equipment Furniture And Materials
ED Adults & Communities	Environmental And Regulatory Services Adult Social Care	9010 (G) Uk Industrial Services Ltd	22/03/2021 22/03/2021	12069000	22339.4 Main Contractor	Main Contractor
FD Adults & Communities	Adult Social Care	1051 39 Essex Chambers Llp Pfa T/A Miss Katharine Scott	22/03/2021	12069000	500 Court Costs And Legal Fees	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care	1165 Angel Solutions Community Care	22/03/2021	12069000	500.85 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Angel Solutions Community Care	22/03/2021	12069000	500.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Angel Solutions Community Care	22/03/2021	12069000	683.7 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	22/03/2021	12069000	3953.48 COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2116 Barons Court Primary School & Nursery	22/03/2021	12069000	555 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	22/03/2021	12069000	1560 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	22/03/2021	12069000	1560 3rd Party training	Services
ED Finance & Resources	Central Services	2116 Bournemouth Park Academy	22/03/2021	12069000	630 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	22/03/2021	12069000	525 Child Minding	Services
ED Finance & Resources	Central Services	2116 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	22/03/2021	12069000	510 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	22/03/2021	12069000	750 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	22/03/2021	12069000	3251.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Brooks Care & Nursing Services Ltd	22/03/2021	12069000	594.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Brooks Care & Nursing Services Ltd	22/03/2021	12069000	835.02 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	22/03/2021	12069000	552 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	22/03/2021	12069000	552 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	22/03/2021	12069000	552 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	22/03/2021	12069000	10611.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 De Vere Care Partnership Ltd	22/03/2021	12069000	527.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd	22/03/2021	12069000	647.93 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1583 De Vere Care Partnership Ltd 1165 De Vere Care Partnership Ltd	22/03/2021	12069000 12069000	500.78 Private Contractors 739.26 COVID-19 Response	Other Agencies
ED Adults & Communities ED Finance & Resources	Central Services	2116 Eastwood Primary School	22/03/2021 22/03/2021	12069000	739.26 COVID-19 Response 510 Grants	Other Agencies Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2116 Eastwood Primary School 2116 Family Centre Nursery	22/03/2021 22/03/2021	12069000	945 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2116 Family Centre Nursery 2116 Friars Centre Playgroup	22/03/2021 22/03/2021	12069000	1125 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Children & Public Health	Children And Education Services	3250 Futures For Children	22/03/2021 22/03/2021	12069000	3148.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Futures For Children	22/03/2021	12069000	3180.24 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Public Health	8700 G2V Recruitment Group Ltd T/A Vivid Resourcing	22/03/2021	12069000	2379 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 G2V Recruitment Group Ltd T/A Vivid Resourcing	22/03/2021	12069000	2379 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	22/03/2021	12069000	957.98 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	22/03/2021	12069000	572.4 COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605 Graham High Group Limited	22/03/2021	12069000	918.97 Professional Fees	Services
ED Growth & Housing	Planning Services	5641 Kentec Training Limited	22/03/2021	12069000	2070 3rd Party training	Services
FD Growth & Housing	Planning Services	5641 Kentec Training Limited	22/03/2021	12069000	1200 3rd Party training	Services
ED Finance & Resources	Central Services	2116 Le Ballon Rouge Montessori Day Nursery	22/03/2021	12069000	735 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116 Learning In Harmony Trust T/A Temple Sutton Primary School	22/03/2021	12069000	1290 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116 Milton Hall Primary Sch	22/03/2021	12069000	585 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5550 Nathaniel Lichfield & Partners Limited	22/03/2021	12069000	4100 Consultancy Services	Services
ED Finance & Resources	Central Services	2116 Oakhouse Montessori Limited	22/03/2021	12069000	735 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116 Pre School Learning Alliance Shoebury Nursery Fee Income Account	22/03/2021	12069000	600 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4240 Radio Essex Ltd	22/03/2021	12069000	1208.33 Non Staff Advertising	Services
ED Finance & Resources	Central Services	2116 Ready Teddy Go	22/03/2021	12069000	525 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/2021	12069000	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/2021	12069000	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/2021	12069000	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/2021	12069000	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/2021	12069000	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/2021	12069000	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/2021	12069000	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/2021	12069000	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/2021	12069000	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/2021	12069000	9000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/2021	12069000	1714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	22/03/2021	12069000 12069000	4500 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2186 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	22/03/2021 22/03/2021	12069000	4714 Grants 4000 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		12069000	2096 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	22/03/2021 22/03/2021	12069000	762 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	22/03/2021	12069000	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/2021	12069000	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/2021	12069000	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	22/03/2021	12069000	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	22/03/2021	12069000	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	22/03/2021	12069000	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/2021	12069000	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	22/03/2021	12069000	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	22/03/2021	12069000	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/2021	12069000	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/2021	12069000	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/2021	12069000	762 Grants	Grants And Subscriptions
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Procurement category name

Directorate

Southend-on-Sea Borough Council

Organisation Code

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

Service Category label

Service Category code Supplier name

Directorate	Service Category label	Service Category code Supplier name	Payment date		Net Amount Purpose of Spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/202	1 12069000	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA			762 Grants	Grants And Subscriptions
			22/03/202			
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	22/03/202	1 12069000	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/202	1 12069000	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/202	1 12069000	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		762 Grants	Grants And Subscriptions
ED Finance & Resources		2182 REDACTED PERSONAL DATA				
	Central Services		22/03/202		2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/202	1 12069000	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		2001 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	22/03/202			Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	22/03/202		500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/202	1 12069000	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/202	1 12069000	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/202		4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	22/03/202		500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	22/03/202	1 12069000	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	22/03/202	1 12069000	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/202	1 12069000	4000 Grants	Grants And Subscriptions
		2182 REDACTED PERSONAL DATA				
ED Finance & Resources	Central Services		22/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	22/03/202		500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/202		4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/202		4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/202	1 12069000	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		762 Grants	Grants And Subscriptions
						·
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	2001 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	22/03/202		4000 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA			762 Grants	Grants And Subscriptions
			22/03/202			
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202		2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	22/03/202	1 12069000	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 Sale Appliances	22/03/202		633.17 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2116 Snn Limited	22/03/202		930 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2116 Southchurch Park Playgroup	22/03/202	1 12069000	600 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791 Southend Central Hotel Ltd	22/03/202	1 12069000	1028.52 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	9009 St Thomas More High School	22/03/202		40492.6 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	9009 St Thomas More High School	22/03/202		668.8 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009 St Thomas More High School	22/03/202			Contractors General
ED Children & Public Health	Children And Education Services	3011 Temple Sutton Primary School	22/03/202	1 12069000	784 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Temple Sutton Primary School	22/03/202		1176 Child Minding	Services
ED Adults & Communities	Adult Social Care	1405 The Peaceful Place	22/03/202		1275 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3011 The Trinket Box Pre School Ltd	22/03/202		1735.5 Child Minding	Services
ED Finance & Resources	Central Services	2116 The Trinket Box Pre School Ltd	22/03/202	1 12069000	540 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1400 Vital Healthcare Services Ltd	22/03/202	1 12069000	3116.4 Private Contractors	Other Agencies

Payment date Transaction number Net Amount Purpose of spend

Southend-on-Sea Borough Council

Organisation Code

Directorate	Service Category label	Service Category code Supplier name	•		let Amount Purpose of spend	Procurement category name
ED Legal & Democratic Services	Central Services	7105 4 Paper Buildings Client Account T/A Mr Hassan Khan	23/03/2021	12069006	850 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 4 Paper Buildings Client Account T/A Mr Hassan Khan	23/03/2021	12069006	850 Barristers fees	Services
ED Growth & Housing	Planning Services	5637 Alchemy Global Talent Solutions Ltd	23/03/2021	12069006	4198.01 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 Avance Ltd	23/03/2021	12069006	750 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	23/03/2021	12069006	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	23/03/2021	12069006	1100 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	23/03/2021	12069006	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	23/03/2021	12069006	1350 Accomodation Payment	Services
ED Growth & Housing	Planning Services	5638 Carrot Events Ltd	23/03/2021	12069006	4150 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	23/03/2021	12069006	10234.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	23/03/2021	12069006	898.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	23/03/2021	12069006	675.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Choices Healthcare Ltd	23/03/2021	12069006	2170.06 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3201 Cyp First Llp	23/03/2021	12069006	500 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	23/03/2021	12069006	687.67 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Diane Hutt Gallery	23/03/2021	12069006	2100 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7625 Dr H W Ng	23/03/2021	12069006	562 Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Jonathan Taylor	23/03/2021	12069006	600 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Jonathan Taylor	23/03/2021	12069006	700 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Lorene Hodkinson	23/03/2021	12069006	650 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	23/03/2021	12069006	2500 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	23/03/2021	12069006	700 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	23/03/2021	12069006	650 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	23/03/2021	12069006	850 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	23/03/2021	12069006	500 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Mr Alex Soutter-Green	23/03/2021	12069006	500 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Mr Jonathan Hasson	23/03/2021	12069006	500 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Mr Jonathan Hasson	23/03/2021	12069006	700 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Mr Jonathan Hasson	23/03/2021	12069006	600 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Mr Johathan Hasson	23/03/2021	12069006	550 Barristers fees	Services
ED Finance & Resources	Housing Services	7150 East Of England Lga	23/03/2021	12069006	800 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	23/03/2021	12069006	10802.61 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment		4661 Enovert South Limited			70045.71 Waste Management	
ED Growth & Housing		5638 Finance Director Specialists Ltd	23/03/2021	12069006 12069006	1350 Grants	Cleaning And Domestic Supplies
	Planning Services		23/03/2021			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008 Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery	23/03/2021	12069006	615 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	23/03/2021	12069006	1072 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	23/03/2021	12069006	2057.76 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	23/03/2021	12069006	3017.76 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	23/03/2021	12069006	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	23/03/2021	12069006	1470 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3008 Learning In Harmony Trust T/A Temple Sutton Primary School	23/03/2021	12069006	615 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	23/03/2021	12069006	552.16 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	23/03/2021	12069006	5719.84 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	23/03/2021	12069006	1000 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd	23/03/2021	12069006	750 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	23/03/2021	12069006	1199.94 Accomodation Payment	Services
ED Legal & Democratic Services	Central Services	7105 Miss Amy Connell	23/03/2021	12069006	800 Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	23/03/2021	12069006	650 Barristers fees	Services
ED Growth & Housing	Planning Services	5638 MI Property Venture Limited	23/03/2021	12069006	3000 Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105 Ms Akta Chipalkatty	23/03/2021	12069006	650 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 Next Step Fostering Services Ltd	23/03/2021	12069006	6497.12 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Ocean Residential No 2 Acc	23/03/2021	12069006	1453 Loans	Services
ED Growth & Housing	Planning Services	5637 Pleat Design	23/03/2021	12069006	1007.9 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/03/2021	12069006	592.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/03/2021	12069006	930.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/03/2021	12069006	572.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/03/2021	12069006	536.55 Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/03/2021	12069006	536.55 Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/03/2021	12069006	520.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/03/2021	12069006	684.39 Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/03/2021	12069006	536.55 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/03/2021	12069006	536.55 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/03/2021	12069006	720.09 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/03/2021	12069006	763.14 Foster Carer Allowance	Other Agencies
		6045 REDACTED PERSONAL DATA	23/03/2021	12069006	1275 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/03/2021	12069006	572.09 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/03/2021	12069006	536.55 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/03/2021	12069006	536.55 Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/03/2021	12069006	763.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	23/03/2021 23/03/2021	12069006	914.55 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA	23/03/2021 23/03/2021	12069006	1000 Guardianship Orders	
ED Children & Public Health	Children And Education Services Children And Education Services	3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA			1078.43 Guardianship Orders	Other Agencies Other Agencies
ED Children & Public Health			23/03/2021	12069006	536.55 Foster Carer Fee Paid	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	23/03/2021	12069006 12069006		
ED Children & Public Health	Ciliuren Allu Euucation Services	3203 REDACTED PERSONAL DATA	23/03/2021	12009000	676.2 Foster Carer Allowance	Other Agencies

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Categor	y code Supplier name			et Amount Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	23/03/2021	12069006	616.84 Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	23/03/2021	12069006	536.55 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	23/03/2021	12069006	536.55 Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	23/03/2021	12069006	552.37 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services		6010 Runbaro Ltd T/A Campanile Hotel	23/03/2021	12069006	695 Fares Commission	Services
ED Children & Public Health	Children And Education Services		3290 Safe Haven Services Ltd	23/03/2021	12069006	1985 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3308 Safe Haven Services Ltd	23/03/2021	12069006	2305 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3250 Safehouses Professional Fostering Service	23/03/2021	12069006	3600.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Safehouses Professional Fostering Service	23/03/2021	12069006	3564.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	23/03/2021	12069006	9086.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Seven Day Care (Uk) Ltd T/A Surecare Southend	23/03/2021	12069006	1557.12 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		3265 Seven Resourcing Ltd	23/03/2021	12069006	1213.6 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services		5638 Signs And Print Ltd	23/03/2021	12069006	2440.83 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services		5637 Skin Laboratory Ltd	23/03/2021	12069006	7200 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3008 Small Friends Ltd T/A Small Friends Childrens Day Nursery	23/03/2021	12069006	615 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3250 Swaay Child And Adolescent Services Ltd	23/03/2021	12069006	19419.4 Private Contractors	Other Agencies
ED Neighbourhoods & Environment			4506 Tlm Management Ltd	23/03/2021	12069006	585.9 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3265 Una Macnamara	23/03/2021	12069006	1378.08 Foster Carer Fee Paid	Other Agencies
ED Growth & Housing	Planning Services		5638 Urban Jump Ltd	23/03/2021	12069006	4660 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services		5638 Vector Holdings Ltd T/A Defendastrip Ltd	23/03/2021	12069006	1002.48 Grants	Grants And Subscriptions
FD Adults & Communities	Adult Social Care		9010 (G) Alfa Electric Ltd	24/03/2021	12069010	249134.08 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		3390 (G) Mde Power Ltd	24/03/2021	12069010	999.05 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services		9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	24/03/2021	12069010	8483.88 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		1170 (G) Tunstall Healthcare (Uk) Ltd	24/03/2021	12069010	750 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		9010 (G) Uk Industrial Services Ltd	24/03/2021	12069010	57243.2 Main Contractor	Main Contractor
ED Transformation	Central Services		9012 Abavus Limited	24/03/2021	12069010	1980 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care		9010 Architainment Lighting Ltd	24/03/2021	12069010	6648 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		9010 Architainment Lighting Ltd	24/03/2021	12069010	9596.56 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services		4261 Askews And Holts Library Services Ltd	24/03/2021	12069010	922.16 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services		3165 Barons Court Primary School & Nursery	24/03/2021	12069010	1650 Education Services	Services
ED Children & Public Health	Children And Education Services		3250 Canary House Care Limited	24/03/2021	12069010	11877.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Canary House Care Limited	24/03/2021	12069010	1322.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1209 Care & Independence Ltd	24/03/2021	12069010	656.6 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		3471 Castle Point Motors	24/03/2021	12069010	835.13 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care		1105 Choices Healthcare Ltd	24/03/2021	12069010	505.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Choices Healthcare Ltd	24/03/2021	12069010	556.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Choices Healthcare Ltd	24/03/2021	12069010	505.44 Private Contractors	Other Agencies
ED Transformation	Central Services		7130 Coeus Consulting Ltd	24/03/2021	12069010	34400 IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services		5638 Cyber Engineers	24/03/2021	12069010	1828.97 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		1105 De Vere Care Partnership Ltd	24/03/2021	12069010	10581.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care				12069010	543.67 Private Contractors	
ED Adults & Communities	Adult Social Care Adult Social Care		1108 De Vere Care Partnership Ltd	24/03/2021	12069010	667.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care		1205 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd	24/03/2021 24/03/2021	12069010	508.72 Private Contractors	Other Agencies Other Agencies
					12069010	854.52 COVID-19 Response	3
ED Adults & Communities	Adult Social Care		1165 De Vere Care Partnership Ltd	24/03/2021			Other Agencies
ED Growth & Housing	Planning Services		5638 Digipix Ilford	24/03/2021	12069010	2405.42 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		1105 Diyana Ltd T/A Care-D/Uk Diyana Ltd	24/03/2021	12069010	-695.65 Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services		7105 East Anglian Chambers T/A Mr Jonathan Hasson	24/03/2021	12069010	500 Barristers fees	Services
ED Children & Public Health	Children And Education Services		3201 Essex County Council	24/03/2021	12069010	720 Commissioned Training	Services
ED Neighbourhoods & Environment			7505 Fargro Limited	24/03/2021	12069010	1472.46 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services		7505 Fargro Limited	24/03/2021	12069010	876.54 Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services		5638 Food For Forts Ltd T/A Staple Stores	24/03/2021	12069010	4950 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services		7510 Fueloils	24/03/2021	12069010	570 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services		7505 Fueloils	24/03/2021	12069010	570 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services		7505 Fueloils	24/03/2021	12069010	920.58 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services		7520 Fueloils	24/03/2021	12069010	1141.14 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services		7520 Fueloils	24/03/2021	12069010	3105 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services		7540 Fueloils	24/03/2021	12069010	575.58 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care		1165 Golden Keys Care Agency Limited	24/03/2021	12069010	890.4 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1348 Hertfordshire County Council	24/03/2021	12069010	14250 Professional Fees	Services
ED Children & Public Health	Children And Education Services		3435 Hmpps	24/03/2021	12069010	9951 Other Agencies	Other Agencies
ED Growth & Housing	Planning Services		5637 Legal Utopia Ltd	24/03/2021	12069010	5745.6 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		7070 Lg Futures Ltd	24/03/2021	12069010	14200 Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment			5704 Liftshare.Com Ltd	24/03/2021	12069010	950 Corporate IT Applications	Communications And Computing
ED Growth & Housing			6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	24/03/2021	12069010	2520 COVID-19 Response	Other Agencies
•	Housing Services						9
ED Finance & Resources	Housing Services		6167 Northgate Public Services (UK) Limited	24/03/2021	12069010	30640.76 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services		6167 Northgate Public Services (Uk) Limited	24/03/2021	12069010	65000 Corporate IT Applications	Communications And Computing
ED Transformation	Central Services		9012 Phoenix Software Ltd	24/03/2021	12069010	1057.6 Software License	Software License
ED Transformation	Central Services		9012 Probrand Limited	24/03/2021	12069010	16090.8 Support Services Fees	Support Services Fees
ED Transformation	Central Services		9012 Probrand Limited	24/03/2021	12069010	5498 Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care		1320 Re House Limited	24/03/2021	12069010	636.17 Private Contractors	Other Agencies
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	24/03/2021	12069010	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	24/03/2021	12069010	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	24/03/2021	12069010	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2118 REDACTED PERSONAL DATA	24/03/2021	12069010	500 Grants	Grants And Subscriptions

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name	F	Payment date Transac	tion number Net A	mount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		24/03/2021	12069010	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2096 Grants	Grants And Subscriptions
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ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		24/03/2021	12069010	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		24/03/2021	12069010	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		24/03/2021	12069010	9000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	1714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	4500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		24/03/2021	12069010	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		24/03/2021	12069010	9000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	3000 Grants	Grants And Subscriptions
ED Finance & Resources		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA			12069010	1714 Grants	Grants And Subscriptions
	Central Services			24/03/2021			
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	4500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		24/03/2021	12069010	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		24/03/2021	12069010	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		24/03/2021	12069010	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		24/03/2021	12069010	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		24/03/2021	12069010	500 Grants	Grants And Subscriptions
ED Finance & Resources					12069010	500 Grants	•
	Central Services	2118 REDACTED PERSONAL DATA		24/03/2021			Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		24/03/2021	12069010	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		24/03/2021	12069010	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		24/03/2021	12069010	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		24/03/2021	12069010	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		24/03/2021	12069010	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	1334 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		24/03/2021	12069010	9000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	1714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	4500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		24/03/2021	12069010	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2001 Grants	Grants And Subscriptions
	Central Services Central Services				12069010		
ED Finance & Resources		2182 REDACTED PERSONAL DATA		24/03/2021		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		24/03/2021	12069010	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		24/03/2021	12069010	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		24/03/2021	12069010	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		24/03/2021	12069010	4000 Grants	Grants And Subscriptions
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Organisation Code

Directorate	Service Category label	Service Categor	y code Supplier name	Payment date Tr	ansaction number	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	service categor	2182 REDACTED PERSONAL DATA	24/03/2021	12069010	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	24/03/2021	12069010	2001 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	24/03/2021	12069010	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2186 REDACTED PERSONAL DATA	24/03/2021	12069010	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	24/03/2021	12069010		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	24/03/2021	12069010	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	24/03/2021	12069010	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services		6165 Sale Appliances	24/03/2021	12069010		Equipment Furniture And Materials
FD Finance & Resources	Housing Services		6165 Sale Appliances	24/03/2021	12069010		Equipment Furniture And Materials
FD Finance & Resources	Housing Services		6165 Sale Appliances	24/03/2021	12069010	633.17 Materials	Equipment Furniture And Materials
FD Adults & Communities	Central Services		2220 Savs	24/03/2021	12069010	12500 Grants	Grants And Subscriptions
FD Growth & Housing	Planning Services		5638 Soundhound Media Ltd	24/03/2021	12069010		Grants And Subscriptions
ED Growth & Housing	Planning Services		5641 Storm Creative Media Limited	24/03/2021	12069010	4000 Internet	Communications And Computing
ED Children & Public Health	Children And Education Services		3092 The Children'S Trust	24/03/2021	12069010		Other Agencies
ED Transformation	Central Services		2045 The Improvement & Development Agency Current Account	24/03/2021	12069010	1075 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3483 The St. Christopher School Academy Trust	24/03/2021	12069010	2856 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3483 The St. Christopher School Academy Trust	24/03/2021	12069010	2856 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services		9005 (G) Gracelands Cms Ltd	26/03/2021	12069026	6400 Contractors General	Contractors General
ED Growth & Housing	Housing Services		9005 (G) Gracelands Cms Ltd	26/03/2021	12069026	22516.12 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care		9010 (G) Kieran Lucas Contractors Ltd	26/03/2021	12069026		Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services		9008 (G) Marlborough Surfacing Limited	26/03/2021	12069026	69652.24 Main Contractor	Main Contractor
ED Finance & Resources	Central Services		9011 (G) Marlborough Surfacing Limited	26/03/2021	12069026		Main Contractor
ED Adults & Communities	Adult Social Care		9010 (G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	26/03/2021	12069026	12284 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		9010 (G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	26/03/2021	12069026	5192 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4605 (N) Ccr Property Services Ltd	26/03/2021	12069026	1122 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		1209 (N) Chiltern Invadex (Uk) Ltd	26/03/2021	12069026		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1209 (N) Chiltern Invadex (Uk) Ltd	26/03/2021	12069026		Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services		3396 Active Southend	26/03/2021	12069026	8000 Consultancy Services	Services
ED Children & Public Health	Children And Education Services		3250 Affinity Fostering Services Ltd	26/03/2021	12069026		Other Agencies
ED Children & Public Health	Children And Education Services		3250 Affinity Fostering Services Ltd	26/03/2021	12069026		Other Agencies
ED Children & Public Health	Children And Education Services		3250 Affinity Fostering Services Ltd	26/03/2021	12069026		Other Agencies
ED Children & Public Health	Children And Education Services		3250 Affinity Fostering Services Ltd	26/03/2021	12069026	5580 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1342 Alcuris Limited	26/03/2021	12069026	5280 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1342 Alcuris Limited	26/03/2021	12069026		Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services		4115 Architainment Lighting Ltd	26/03/2021	12069026		Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		1105 Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026		Other Agencies
ED Adults & Communities	Adult Social Care		1108 Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026	684.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026		Other Agencies
ED Adults & Communities	Adult Social Care		1115 Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026		Other Agencies
ED Adults & Communities	Adult Social Care		1165 Ashley Community Care Services Ltd T/A Ashley Care	26/03/2021	12069026		Other Agencies
ED Adults & Communities	Cultural And Related Services		4261 Askews And Holts Library Services Ltd	26/03/2021	12069026	1253.27 Books & education equipment	Printing Stationery And General Office Expenses
FD Adults & Communities	Cultural And Related Services		4261 Askews And Holts Library Services Ltd	26/03/2021	12069026		Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care		1083 Astral Lodge Ltd	26/03/2021	12069026		Other Agencies
ED Children & Public Health	Children And Education Services		3025 Atf Southend Yfc	26/03/2021	12069026		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3590 Attenti Ltd	26/03/2021	12069026		Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services		7110 Besa Publications Ltd	26/03/2021	12069026	2750 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3010 Best For Training Ltd	26/03/2021	12069026	600 3rd Party training	Services
ED Children & Public Health	Children And Education Services		3189 Bigfork Limited	26/03/2021	12069026		Services
ED Adults & Communities	Adult Social Care		9010 Birketts Llp	26/03/2021	12069026		Main Contractor
ED Adults & Communities	Cultural And Related Services		4262 Bolinda Uk Ltd	26/03/2021	12069026		Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services		4262 Bolinda Uk Ltd	26/03/2021	12069026	650.05 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care		1105 Brooks Care & Nursing Services Ltd	26/03/2021	12069026	2874.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Brooks Care & Nursing Services Ltd	26/03/2021	12069026	1793.14 COVID-19 Response	Other Agencies
ED Children & Public Health	Adult Social Care		1035 Capita Ess Limited	26/03/2021	12069026		Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services		7510 Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/03/2021	12069026	833.33 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment			7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/03/2021	12069026		Contract Hire And Operating Leases
ED Neighbourhoods & Environment			7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/03/2021	12069026		Contract Hire And Operating Leases
ED Neighbourhoods & Environment			7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/03/2021	12069026	538.2 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment			7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/03/2021	12069026	669.6 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment			7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/03/2021	12069026	736.56 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
			7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/03/2021	12069026	833.33 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care		1105 Choices Healthcare Ltd	26/03/2021	12069026		Other Agencies
ED Adults & Communities	Adult Social Care		1108 Choices Healthcare Ltd	26/03/2021	12069026		Other Agencies
ED Adults & Communities	Adult Social Care		1205 Choices Healthcare Ltd	26/03/2021	12069026	667.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Choices Healthcare Ltd	26/03/2021	12069026		Other Agencies
ED Adults & Communities	Adult Social Care		1105 Choices Healthcare Ltd	26/03/2021	12069026	556.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Choices Healthcare Ltd	26/03/2021	12069026	505.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1209 Conneyans Ltd	26/03/2021	12069026		Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care		1105 De Vere Care Partnership Ltd	26/03/2021	12069026	·	Other Agencies
ED Adults & Communities	Adult Social Care		1108 De Vere Care Partnership Ltd	26/03/2021	12069026	586.06 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care		1205 De Vere Care Partnership Ltd	26/03/2021	12069026		Other Agencies
ED Adults & Communities	Adult Social Care		1165 De Vere Care Partnership Ltd	26/03/2021	12069026	743.25 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1105 De Vere Care Partnership Ltd	26/03/2021	12069026		Other Agencies
ED Adults & Communities	Adult Social Care		1108 De Vere Care Partnership Ltd	26/03/2021	12069026		Other Agencies
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Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name			let Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd	26/03/2021 1	2069026	656.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 De Vere Care Partnership Ltd	26/03/2021 1	2069026	898.28 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	26/03/2021 1	2069026	11337.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 De Vere Care Partnership Ltd	26/03/2021 1	2069026	616.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd	26/03/2021 1	2069026	655.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 De Vere Care Partnership Ltd	26/03/2021 1	2069026	973.77 COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105 Dentons Uk And Middle East Llp		2069026	6245 Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son		2069026	912 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited		2069026	834.45 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5105 Durston Group Ltd ::(Accounts Payable Sundry)		2069026	3000 Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Gemma Spence		.2069026	600 Barristers fees	Services
_	Central Services			.2069026	600 Barristers fees	
ED Legal & Democratic Services		7105 East Anglian Chambers T/A Rachel Scarrott				Services Consultant Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Eclipse Research Ltd		2069026	100000 Consultant Fees	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Equip4Work Ltd T/A Office Furniture Online		2069026	1060 Furniture Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	2045 Experian Ltd		2069026	10073.1 Professional Fees	Services
ED Finance & Resources	Central Services	2156 Formara Limited T/A Formara Print		.2069026	2434 Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	2045 Formara Limited T/A Formara Print		.2069026	7201 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	8700 G2V Recruitment Group Ltd T/A Vivid Resourcing		.2069026	3172 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 G2V Recruitment Group Ltd T/A Vivid Resourcing	26/03/2021 1	.2069026	2379 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701 G2V Recruitment Group Ltd T/A Vivid Resourcing	26/03/2021 1	2069026	12900 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3091 Harlow Fields School And College	26/03/2021 1	2069026	3178 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021 1	2069026	1525.46 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021 1	2069026	1102.27 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021 1	2069026	511.51 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	935.74 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	1035.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		.2069026	1247.29 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care			.2069026	1173.64 Agency Staff	
		1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only				Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	511.5 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		.2069026	1411.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		.2069026	663.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		.2069026	663.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021 1	2069026	1173.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021 1	2069026	518 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021 1	2069026	630 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021 1	2069026	558.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	1293.66 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	1710 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	2858.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	1406.1 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	687.05 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		.2069026	726.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		.2069026	1406.1 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1486 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	744.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	640.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3591 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	666.12 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3591 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		.2069026	1173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3591 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		.2069026	1173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	639 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	951.6 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021 1	2069026	1543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021 1	2069026	1173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021 1	2069026	1987.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021 1	2069026	1625.88 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8701 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021 1	2069026	931 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021 1	2069026	609.41 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	2637.6 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	2137.6 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	742.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	2137.6 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		.2069026	3637.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources		2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		.2069026	742.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Central Services Central Services					Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources		2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	576.45 Agency Staff	
ED Finance & Resources	Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	1015.36 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	568.22 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	617.65 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		2069026	1387.6 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		.2069026	1477.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		.2069026	1893.5 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021 1	.2069026	835.6 Agency Staff	Direct Employee Expenses

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name	Payment date Transact	tion number Net A	Amount Purpose of spend	Procurement category name
ED Growth & Housing	Adult Social Care	1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	941.2 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026 3	3442.85 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	5130 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026 3	3442.85 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	920.99 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026 1	201.64 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026 1	133.25 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1506.1 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026 1	1010.47 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026 1	155.14 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	2914.1 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026 1	118.14 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		133.25 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026 3	3187.32 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	768.25 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	567.18 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	931 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	631.05 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		768.25 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		715.65 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1470.36 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		2172.52 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1554.39 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1554.39 Agency Staff	Direct Employee Expenses
=			26/03/2021		711.15 Agency Staff	
ED Legal & Democratic Services ED Legal & Democratic Services	Central Services Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only			630.48 Agency Staff	Direct Employee Expenses
•		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021			Direct Employee Expenses
ED Legal & Democratic Services	Central Services	2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		576.45 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	617.9 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	551.3 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		557.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		504.33 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	551.3 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		504.33 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	655.6 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	898.08 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026 1	347.12 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	771.09 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1489.5 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	1065 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	551.76 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	518 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021	12069026	518 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1680.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		2047.71 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		689.28 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		726.06 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		737.43 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		2113.08 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1849.05 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		2641.35 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1479.24 Agency Staff	Direct Employee Expenses
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ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1849.05 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		2906.1 Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		2377.25 Agency Staff	Direct Employee Expenses
	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		665.35 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1155.14 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		2516.35 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		701.07 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1584.95 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		2100.35 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		3713.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		155.41 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1262.89 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1262.89 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		155.41 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		155.41 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		155.41 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1136.6 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1406.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1406.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1356.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1356.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1356.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/03/2021		1356.1 Agency Staff	Direct Employee Expenses
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Southend-on-Sea Borough Council

Organisation Code

FD Finance & Resources

ED Finance & Resources

ED Children & Public Health

ED Finance & Resources

ED Growth & Housing

Central Services

Central Services

Housing Services

Central Services

Children And Education Services

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

Directorate Service Category label Service Category code Supplier name Payment date Transaction number Net Amount Purpose of spend Procurement category name 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Transformation Central Services 26/03/2021 12069026 813.66 Agency Staff Direct Employee Expenses FD Transformation Central Services 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 26/03/2021 12069026 1356.1 Agency Staff Direct Employee Expenses 1890,28 Agency Staff FD Transformation Central Services 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 26/03/2021 12069026 Direct Employee Expenses ED Transformation Central Services 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 26/03/2021 3019.1 Agency Staff 12069026 Direct Employee Expenses ED Growth & Housing Housing Services 6130 Hr Prittlewell Ltd T/A Hunt Roche 26/03/2021 12069026 1100 Loans Services ED Growth & Housing Planning Services 5638 Imp Studio & Live Ltd 26/03/2021 12069026 2072 86 Grants Grants And Subscriptions ED Neighbourhoods & Environment Cultural And Related Services 4200 Keep Britain Tidy 26/03/2021 12069026 2353 Private Contractors Other Agencies FD Children & Public Health Public Health 8701 Kenyon Block Consultants Ltd 26/03/2021 12069026 1225 Consultancy Services Services ED Children & Public Health Public Health 8701 Kenyon Block Consultants Ltd 26/03/2021 12069026 1417.5 Consultancy Services Services Environmental And Regulatory Services FD Neighbourhoods & Environment 4625 Kenyon Block Consultants Ltd. 26/03/2021 12069026 1400 Consultancy Services Services FD Children & Public Health Children And Education Services 3201 Kingston University 26/03/2021 12069026 1200 Commissioned Training Services 5641 London Calling Arts Ltd FD Growth & Housing Planning Services 26/03/2021 12069026 1000 Mail Services Couriers Communications And Computing Central Services 7140 Maclin Sourcing Solutions Ltd T/A Maclin Group 26/03/2021 12069026 890 Materials ED Finance & Resources Equipment Furniture And Materials 1165 Magnolia Care Disability Services Ltd 2541.13 COVID-19 Response ED Adults & Communities Adult Social Care 26/03/2021 12069026 Other Agencies ED Children & Public Health Public Health 8702 Meditelle Ltd 26/03/2021 12069026 7195 Private Contractors Other Agencies Central Services 7105 Miss Amy Connell 26/03/2021 12069026 3050 Barristers fees Services FD Legal & Democratic Services ED Legal & Democratic Services Central Services 7105 Miss Kate Miller 26/03/2021 12069026 800 Barristers fees Services ED Children & Public Health Children And Education Services 3201 Neela Bettridge Ltd 26/03/2021 12069026 5000 Commissioned Training Services FD Legal & Democratic Services Central Services 8540 Nishets 26/03/2021 12069026 993.85 Furniture Purchase Equipment Furniture And Materials 9012 Northgate Public Services (Uk) Limited ED Transformation Central Services 26/03/2021 12069026 59179.72 Software License Software License FD Transformation Central Services 7130 Ntt United Kingdom Limited 26/03/2021 12069026 190939 48 IT Contracts Communications And Computing ED Adults & Communities Adult Social Care 1060 One Response Uk 26/03/2021 12069026 1600 Cleaning And Janitorial Cleaning Service Cleaning And Domestic Supplies ED Adults & Communities Adult Social Care 9010 Pellings Llp 26/03/2021 12069026 33661.52 Main Contractor Main Contractor ED Children & Public Health Children And Education Services 3590 People Pool Ltd 26/03/2021 12069026 1320.6 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3590 People Pool Ltd 26/03/2021 12069026 1276.5 Agency Staff Direct Employee Expenses FD Transformation Central Services 9012 Phoenix Software Ltd 26/03/2021 12069026 1585.04 Software License Software License ED Finance & Resources Central Services 7140 Phoenix Washroom Services Ltd 26/03/2021 12069026 2120 COVID-19 Response Other Agencies FD Growth & Housing Planning Services 5635 Pir Communications Ltd. 26/03/2021 12069026 1200 Materials Equipment Furniture And Materials ED Transformation Central Services 9012 Probrand Limited 26/03/2021 12069026 130189.2 Support Services Fees Support Services Fees FD Children & Public Health Children And Education Services 3201 Pulse Healthcare Limited T/A Ics Health & Wellheing 26/03/2021 12069026 1900 Commissioned Training Services Children And Education Services 3201 Pulse Healthcare Limited T/A Ics Health & Wellbeing 26/03/2021 12069026 1900 Commissioned Training ED Children & Public Health Services FD Children & Public Health Children And Education Services 26/03/2021 12069026 1542.54 Conveyance of Clients Contract Hire And Operating Leases 3385 Queensway House Adult Social Care 1168.52 Private Contractors ED Adults & Communities 1320 Re House Limited 26/03/2021 12069026 Other Agencies FD Adults & Communities Adult Social Care 1320 Re House Limited 26/03/2021 12069026 715.35 Private Contractors Other Agencies FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 26/03/2021 12069026 6000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 26/03/2021 12069026 6000 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 1142 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 3000 Grants Grants And Subscriptions Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 1142 Grants Grants And Subscriptions FD Finance & Resources FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 3000 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 12069026 3143 Grants FD Finance & Resources Central Services 26/03/2021 Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 3143 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 26/03/2021 12069026 4000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 2096 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 762 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 2001 Grants Grants And Subscriptions ED Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 26/03/2021 12069026 1935 Grants Grants And Subscriptions FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 26/03/2021 12069026 4000 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 762 Grants Grants And Subscriptions FD Finance & Resources 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 2001 Grants Central Services Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 2096 Grants **Grants And Subscriptions** 2186 REDACTED PERSONAL DATA 26/03/2021 12069026 6000 Grants FD Finance & Resources Central Services Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 3000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 3143 Grants Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 26/03/2021 12069026 4000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 762 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 2001 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 2096 Grants Grants And Subscriptions FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 26/03/2021 12069026 4000 Grants Grants And Subscriptions ED Finance & Resources 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 762 Grants **Grants And Subscriptions** Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 2001 Grants FD Finance & Resources Central Services Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 2096 Grants **Grants And Subscriptions** ED Adults & Communities Cultural And Related Services 4011 REDACTED PERSONAL DATA 26/03/2021 12069026 2000 Professional Fees Services FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 26/03/2021 12069026 4000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 2096 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 762 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 2001 Grants Grants And Subscriptions FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 26/03/2021 12069026 4000 Grants Grants And Subscriptions 762 Grants ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 26/03/2021 12069026 Grants And Subscriptions

26/03/2021

26/03/2021

26/03/2021

26/03/2021

26/03/2021

12069026

12069026

12069026

12069026

12069026

2001 Grants

2096 Grants

880 Loans

4000 Grants

1320 Accomodation Payment

Grants And Subscriptions

Grants And Subscriptions

Grants And Subscriptions

Services

Services

2182 REDACTED PERSONAL DATA

2182 REDACTED PERSONAL DATA

6130 REDACTED PERSONAL DATA

3591 REDACTED PERSONAL DATA

2186 REDACTED PERSONAL DATA

Southend-on-Sea Borough Council

Organisation Code

Directorate	Service Category label	Service Category c	ode Supplier name	P	ayment date Trans	saction number	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2	182 REDACTED PERSONAL DATA		26/03/2021	12069026	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		182 REDACTED PERSONAL DATA		26/03/2021	12069026	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	-	182 REDACTED PERSONAL DATA		26/03/2021	12069026	2001 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	-	411 REDACTED PERSONAL DATA		26/03/2021	12069026	500 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		186 REDACTED PERSONAL DATA		26/03/2021	12069026	4000 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		182 REDACTED PERSONAL DATA 182 REDACTED PERSONAL DATA		26/03/2021 26/03/2021	12069026 12069026	762 Grants 2001 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services		182 REDACTED PERSONAL DATA		26/03/2021	12069026	2001 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		186 REDACTED PERSONAL DATA		26/03/2021	12069026	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		182 REDACTED PERSONAL DATA		26/03/2021	12069026	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		182 REDACTED PERSONAL DATA		26/03/2021	12069026	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		182 REDACTED PERSONAL DATA		26/03/2021	12069026	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2	186 REDACTED PERSONAL DATA		26/03/2021	12069026	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2	182 REDACTED PERSONAL DATA		26/03/2021	12069026	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2	182 REDACTED PERSONAL DATA		26/03/2021	12069026	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		182 REDACTED PERSONAL DATA		26/03/2021	12069026	2001 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services		130 Rentguarantor Ltd		26/03/2021	12069026	681.76 Loans	Services
	Cultural and Related Services		520 Saint-Gobain Building Distribution Ltd T/A Jewson		26/03/2021	12069026	1129 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services		165 Sale Appliances		26/03/2021	12069026	683.14 Materials 633.17 Materials	Equipment Furniture And Materials
ED Finance & Resources ED Transformation	Housing Services Central Services		165 Sale Appliances 1012 Secure Payment Transactions Ltd		26/03/2021 26/03/2021	12069026 12069026	533.17 Materials 2721.6 Software License	Equipment Furniture And Materials Software License
FD Adults & Communities	Adult Social Care		1010 Severn Lamb Transportation Ltd		26/03/2021	12069026	581095.64 Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	-	105 Sharpe Pritchard		26/03/2021	12069026	1295 Professional Fees	Services
FD Children & Public Health	Children And Education Services		045 South Essex College Of Further & Higher Education		26/03/2021	12069026		Other Agencies
ED Growth & Housing	Planning Services		641 Southend Adult Community College		26/03/2021	12069026	5041 Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Planning Services		641 Southend Adult Community College		26/03/2021	12069026	826 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3	591 Southend Guest House		26/03/2021	12069026	1999.76 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3	183 Southend Send Independent Forum		26/03/2021	12069026	5825 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1	105 Spdns Nurse Care Cic.		26/03/2021	12069026	8669.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		108 Spdns Nurse Care Cic.		26/03/2021	12069026		Other Agencies
ED Adults & Communities	Adult Social Care		205 Spdns Nurse Care Cic.		26/03/2021	12069026		Other Agencies
ED Adults & Communities	Adult Social Care		165 Spdns Nurse Care Cic.		26/03/2021	12069026	659.93 COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services		641 Storm Creative Media Limited		26/03/2021	12069026	2800 IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care		213 The Helping Hand Company Ledbury Ltd		26/03/2021	12069026	2704 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services		637 Trunk Logistics Ltd		26/03/2021	12069026	2025 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		201 University Of Exeter 091 Wandsworth Council General Fund		26/03/2021 26/03/2021	12069026 12069026	500 Commissioned Training 60712.96 Private Contractors	Services Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		505 (G) Facultatieve Technologies Limited		29/03/2021	12069030	1470.16 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services		008 (G) Marlborough Surfacing Limited		29/03/2021		1189846.68 Main Contractor	Main Contractor
	Environmental And Regulatory Services		008 (G) Marlborough Surfacing Limited		29/03/2021	12069030	79019.92 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		010 (G) Mde Power Ltd		29/03/2021	12069030	39520.4 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9	010 (G) Mde Power Ltd		29/03/2021	12069030	1180 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1	105 Alpha Health And Care Services Ltd		29/03/2021	12069030	2003.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		205 Alpha Health And Care Services Ltd		29/03/2021	12069030	2130.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		108 Alpha Health And Care Services Ltd		29/03/2021	12069030	731.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		105 Alpha Health And Care Services Ltd		29/03/2021	12069030	1113 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		108 Alpha Health And Care Services Ltd		29/03/2021	12069030		Other Agencies
ED Adults & Communities	Adult Social Care		205 Alpha Health And Care Services Ltd		29/03/2021	12069030	1749 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		.105 Alpha Health And Care Services Ltd .205 Alpha Health And Care Services Ltd		29/03/2021 29/03/2021	12069030 12069030	2957.4 Private Contractors 2003.4 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		205 Alpha Health And Care Services Ltd		29/03/2021	12069030	668.08 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		165 Alpha Health And Care Services Ltd		29/03/2021	12069030	1911.98 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		105 Alpha Health And Care Services Ltd		29/03/2021	12069030	671.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		108 Alpha Health And Care Services Ltd		29/03/2021	12069030	1558.2 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services		262 Bolinda Uk Ltd		29/03/2021	12069030	722.71 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3	310 Canewdon Endowed (C Of E Vc) Primary School		29/03/2021	12069030	500 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3	310 Canewdon Endowed (C Of E Vc) Primary School		29/03/2021	12069030	500 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		105 Caring Carers Ltd		29/03/2021	12069030	6219.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		205 Caring Carers Ltd		29/03/2021	12069030	1939.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		165 Caring Carers Ltd		29/03/2021	12069030	973.77 COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services		200 Civica Election Services Limited		29/03/2021	12069030	568.5 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services		250 Compass Fostering Eastern Ltd		29/03/2021	12069030	3080 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		250 Compass Fostering Eastern Ltd 310 Cornelius Vermuyden School		29/03/2021 29/03/2021	12069030 12069030		Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		310 Cornelius Vermuyden School		29/03/2021	12069030	500 Private Contractors 500 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		.105 De Vere Care Partnership Ltd		29/03/2021	12069030		Other Agencies
ED Adults & Communities	Adult Social Care		108 De Vere Care Partnership Ltd		29/03/2021	12069030	663.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		205 De Vere Care Partnership Ltd		29/03/2021	12069030	659.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		115 De Vere Care Partnership Ltd		29/03/2021	12069030		Other Agencies
ED Growth & Housing	Planning Services		637 East Sussex County Council		29/03/2021	12069030	30585.02 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		310 Esfa Account T/A Cambian Education Services Ltd		29/03/2021	12069030	500 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1	294 Inner Resources Ltd		29/03/2021	12069030	663.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		294 J M Carehomes Limited		29/03/2021	12069030	3308.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1	391 J M Carehomes Limited		29/03/2021	12069030	3435.04 Private Contractors	Other Agencies

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name	•		et Amount Purpose of spend		curement category name
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited		2069030	4627.84 Private Contractors	Oth	ner Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited		2069030	4069.52 Private Contractors	Oth	ner Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	29/03/2021 12	2069030	4962.72 Private Contractors	Oth	ner Agencies
ED Adults & Communities	Adult Social Care	1195 J M Carehomes Limited		2069030	3125.32 Private Contractors	Oth	ner Agencies
ED Adults & Communities	Adult Social Care	1644 J M Carehomes Limited	29/03/2021 12	2069030	3183.32 Private Contractors	Oth	ner Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	29/03/2021 12	2069030	2878.12 Private Contractors	Oth	ner Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	29/03/2021 12	2069030	3319.4 Private Contractors	Oth	ner Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	29/03/2021 12	2069030	3294.48 Private Contractors	Oth	ner Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	29/03/2021 12	2069030	3188.92 Private Contractors	Oth	ner Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	29/03/2021 12	2069030	1734.6 Private Contractors	Oth	ner Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	29/03/2021 12	2069030	3496.64 Private Contractors	Oth	ner Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited		2069030	3584 Private Contractors		ner Agencies
ED Children & Public Health	Children And Education Services	3310 Kibble Education And Care Centre		2069030	1000 Private Contractors		ner Agencies
ED Children & Public Health	Children And Education Services	3025 Kids Kingdom Southend Ltd		2069030	4800 Grants		ants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 Kidz Camp Essex Ltd		2069030	5280 Grants		ants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 Malcolm Karmy Private Maths Tutor		2069030	500 Education Services		vices
ED Children & Public Health	Children And Education Services	3025 Mega Camps Ltd		2069030	2400 Grants		ants And Subscriptions
ED Finance & Resources	Housing Services	6167 Northgate Public Services (Uk) Limited		2069030	1553.41 Corporate IT Applications		mmunications And Computing
ED Children & Public Health	Children And Education Services	3310 Northwick Park Trust T/A Northwick Park Primary And Nursery Acad		2069030	500 Private Contractors		ner Agencies
			,				•
ED Children & Public Health	Children And Education Services	3310 Northwick Park Trust T/A Northwick Park Primary And Nursery Acad		2069030	500 Private Contractors		ner Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Premier Plants Uk Ltd		2069030	2440.16 S106 Community/Leisure expend		06 Community/Leisure expend
ED Children & Public Health	Children And Education Services	3310 Queen Boudica Primary School		2069030	2500 Private Contractors		ner Agencies
ED Children & Public Health	Public Health	7665 Queensway Surgery		2069030	550 Private Contractors		ner Agencies
ED Children & Public Health	Public Health	7665 Queensway Surgery	29/03/2021 12	2069030	550 Private Contractors	Oth	ner Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	29/03/2021 12	2069030	3143 Grants	Grai	ents And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	29/03/2021 12	2069030	6000 Grants	Grai	ents And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	29/03/2021 12	2069030	1142 Grants	Gra	ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	29/03/2021 12	2069030	6143 Grants	Gra	ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	29/03/2021 12	2069030	2096 Grants	Grai	ants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	29/03/2021 12	2069030	9000 Grants	Grai	ants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2069030	9000 Grants		ents And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2069030	6000 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	3000 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	2000 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	1714 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	9214 Grants		ants And Subscriptions
ED Finance & Resources		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		2069030	1714 Grants		ants And Subscriptions
	Central Services				9214 Grants		
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030			ants And Subscriptions
	Central Services	2182 REDACTED PERSONAL DATA		2069030	1142 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	6143 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2069030	9000 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	1714 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	9214 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	3000 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	4714 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	29/03/2021 12	2069030	4714 Grants	Grai	ents And Subscriptions
ED Finance & Resources	Central Services	2185 REDACTED PERSONAL DATA	29/03/2021 12	2069030	2900 Grants	Gra	ants And Subscriptions
ED Finance & Resources	Central Services	2181 REDACTED PERSONAL DATA	29/03/2021 12	2069030	700 Grants	Grai	ents And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	29/03/2021 12	2069030	4000 Grants	Gra	ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	29/03/2021 12	2069030	762 Grants	Grai	ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	29/03/2021 12	2069030	4097 Grants	Gra	ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	29/03/2021 12	2069030	2096 Grants	Grai	ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	29/03/2021 12	2069030	2096 Grants	Grai	ants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	29/03/2021 12	2069030	6000 Grants	Grai	ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	2000 Grants		ents And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	1142 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	6143 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	2096 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2069030	4000 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	762 Grants		ants And Subscriptions
		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA					ants And Subscriptions
ED Finance & Resources	Central Services			2069030	4097 Grants		
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	1334 Grants 4000 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2069030			ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	1334 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	762 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	4097 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA		2069030	9000 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	1714 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	9214 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	29/03/2021 12	2069030	3000 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2180 REDACTED PERSONAL DATA	29/03/2021 12	2069030	1000 Grants	Gra	ants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		2069030	500 Grants		ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	29/03/2021 12	2069030	2096 Grants	Gra	ants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		2069030	3143 Grants	Gra	ants And Subscriptions

Directorate

Southend-on-Sea Borough Council

Organisation Code

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

Service Category label Service Category code Supplier name Payment date Transaction number Net Amount Purpose of spend Procurement category name 2182 REDACTED PERSONAL DATA FD Finance & Resources Central Services 29/03/2021 12069030 2096 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2118 REDACTED PERSONAL DATA 29/03/2021 12069030 500 Grants Grants And Subscriptions FD Finance & Resources Central Services 2118 REDACTED PERSONAL DATA 29/03/2021 12069030 500 Grants Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA Grants And Subscriptions 29/03/2021 12069030 6000 Grants ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 2000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2184 REDACTED PERSONAL DATA 29/03/2021 12069030 1000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 1142 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 6143 Grants Grants And Subscriptions ED Finance & Resources Central Services 2118 REDACTED PERSONAL DATA 29/03/2021 12069030 500 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 3143 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 2096 Grants Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 29/03/2021 12069030 4000 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 1334 Grants ED Finance & Resources Central Services Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 762 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 4097 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 2096 Grants Grants And Subscriptions FD Finance & Resources Central Services 2185 REDACTED PERSONAL DATA 29/03/2021 12069030 1935 Grants Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 29/03/2021 12069030 4000 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 762 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 4097 Grants Grants And Subscriptions FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 29/03/2021 12069030 6000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 1142 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 6143 Grants Grants And Subscriptions ED Finance & Resources 2186 REDACTED PERSONAL DATA 29/03/2021 12069030 Central Services 6000 Grants **Grants And Subscriptions** FD Finance & Resources 2186 REDACTED PERSONAL DATA 29/03/2021 12069030 6000 Grants Central Services Grants And Subscriptions FD Finance & Resources Central Services 2180 REDACTED PERSONAL DATA 29/03/2021 12069030 1000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 6143 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 1142 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 6143 Grants Grants And Subscriptions 2186 REDACTED PERSONAL DATA 29/03/2021 FD Finance & Resources Central Services 12069030 4000 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 ED Finance & Resources Central Services 762 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 4097 Grants FD Finance & Resources Central Services Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 29/03/2021 12069030 4000 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 1334 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 762 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 4097 Grants Grants And Subscriptions FD Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 29/03/2021 12069030 9000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 29/03/2021 12069030 6000 Grants Grants And Subscriptions 29/03/2021 12069030 1714 Grants FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 9214 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA FD Finance & Resources Central Services 29/03/2021 12069030 1142 Grants Grants And Subscriptions ED Finance & Resources 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 Central Services 6143 Grants **Grants And Subscriptions** FD Finance & Resources 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 3143 Grants Grants And Subscriptions Central Services 12069030 ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 4714 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 2096 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 3143 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 3143 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 3143 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 4714 Grants Grants And Subscriptions 3143 Grants FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 3143 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 4714 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 4714 Grants Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 29/03/2021 12069030 6000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2186 REDACTED PERSONAL DATA 29/03/2021 12069030 4000 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 762 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 4097 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 1142 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 6143 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 1334 Grants ED Finance & Resources Central Services **Grants And Subscriptions** 2182 REDACTED PERSONAL DATA 12069030 2000 Grants FD Finance & Resources Central Services 29/03/2021 Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 29/03/2021 12069030 2096 Grants **Grants And Subscriptions** ED Children & Public Health Children And Education Services 3025 Savs 29/03/2021 12069030 2720 Grants Grants And Subscriptions FD Children & Public Health Children And Education Services 3025 Sen Trust Southend T/A Lancaster School 29/03/2021 12069030 1668 Grants Grants And Subscriptions ED Adults & Communities Adult Social Care 1105 Seven Day Care (Uk) Ltd T/A Surecare Southend 29/03/2021 12069030 8723.54 Private Contractors Other Agencies 12069030 ED Adults & Communities Adult Social Care 1165 Seven Day Care (Uk) Ltd T/A Surecare Southend 29/03/2021 1612.26 COVID-19 Response Other Agencies FD Children & Public Health Children And Education Services 3025 Shoeburyness High School - Academy 29/03/2021 12069030 12870 Grants Grants And Subscriptions FD Neighbourhoods & Environment Housing Services 6045 South Essex Homes 29/03/2021 12069030 545.5 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Neighbourhoods & Environment Housing Services 6045 South Essex Homes 29/03/2021 12069030 1559.09 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings 6045 South Essex Homes Renairs, alterations and maintenance of huildings FD Neighbourhoods & Environment 29/03/2021 12069030 3903 87 Renairs And Maintenance Contracts Housing Services ED Neighbourhoods & Environment Housing Services 6045 South Essex Homes 29/03/2021 12069030 708 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Neighbourhoods & Environment 6045 South Essex Homes 29/03/2021 12069030 580 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings Housing Services ED Children & Public Health Children And Education Services 3025 Southend On Sea Ymca 29/03/2021 12069030 3600 Grants **Grants And Subscriptions** FD Children & Public Health Children And Education Services 3025 Southend United Community & Educational Trust 29/03/2021 12069030 12000 Grants **Grants And Subscriptions**

Southend-on-Sea Borough Council

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Directorate	Service Category label	Service Category co		•		Net Amount Purpose of spend		Procurement category name
ED Children & Public Health	Children And Education Services		025 Sport Star Limited	29/03/2021	1206903			Grants And Subscriptions
ED Children & Public Health	Children And Education Services		310 The King Edmund School	29/03/2021	1206903			Other Agencies
ED Children & Public Health	Children And Education Services	30	025 Trust Links Ltd	29/03/2021	1206903	1760 Grants		Grants And Subscriptions
ED Children & Public Health	Public Health		665 West Road Surgery T/A Dr Cordess & Partners	29/03/2021	1206903			Other Agencies
ED Children & Public Health	Public Health		665 West Road Surgery T/A Dr Cordess & Partners	29/03/2021	1206903	500 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services		310 Withernsea High School	29/03/2021	1206903			Other Agencies
ED Growth & Housing	Housing Services	90	007 31Ten Consulting Ltd	30/03/2021	1206903	48100 Consultantancy Fees		Consultantancy Fees
ED Children & Public Health	Children And Education Services	32	201 31Ten Consulting Ltd	30/03/2021	1206903	9000 Commissioned Training		Services
ED Adults & Communities	Adult Social Care	12	205 Alpha Health And Care Services Ltd	30/03/2021	1206903	890.4 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	12	205 Alpha Health And Care Services Ltd	30/03/2021	1206903	1113 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	13	310 Alpha Health And Care Services Ltd	30/03/2021	1206903	668.08 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	11	108 Alpha Health And Care Services Ltd	30/03/2021	1206903	556.64 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	11	165 Alpha Health And Care Services Ltd	30/03/2021	1206903	1574.1 COVID-19 Response		Other Agencies
ED Adults & Communities	Adult Social Care	12	205 Alpha Health And Care Services Ltd	30/03/2021	1206903	572.4 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	11	105 Alpha Health And Care Services Ltd	30/03/2021	1206903	850.77 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	11	105 Alpha Health And Care Services Ltd	30/03/2021	1206903	564.45 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care		105 Alpha Health And Care Services Ltd	30/03/2021	1206903			Other Agencies
ED Adults & Communities	Adult Social Care	11	105 Angel Solutions Community Care	30/03/2021	1206903			Other Agencies
ED Adults & Communities	Adult Social Care		165 Angel Solutions Community Care	30/03/2021	1206903			Other Agencies
ED Adults & Communities	Adult Social Care		105 Angel Solutions Community Care	30/03/2021	1206903			Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		230 Apcoa Parking Uk Ltd	30/03/2021	1206903			Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		225 Apcoa Parking Uk Ltd	30/03/2021	1206903			Services
ED Neighbourhoods & Environment	Highways And Transport Services		226 Apcoa Parking Uk Ltd	30/03/2021	1206903			Other Agencies
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ED Neighbourhoods & Environment	Highways And Transport Services		225 Apcoa Parking Uk Ltd	30/03/2021	1206903			Services
ED Transformation	Central Services		012 Apptechnology Limited	30/03/2021	1206903			Support Services Fees
ED Transformation	Central Services		012 Apptechnology Limited	30/03/2021	1206903			Support Services Fees
ED Adults & Communities	Adult Social Care		165 Ashley Community Care Services Ltd T/A Ashley Care	30/03/2021	1206903			Other Agencies
ED Adults & Communities	Adult Social Care		105 Ashley Community Care Services Ltd T/A Ashley Care	30/03/2021	1206903			Other Agencies
ED Children & Public Health	Children And Education Services		290 Avance Ltd	30/03/2021	1206903	•		Services
ED Children & Public Health	Children And Education Services	33	307 Avance Ltd	30/03/2021	1206903	750 Accomodation Payment		Services
ED Children & Public Health	Children And Education Services	30	040 Barons Court Primary School & Nursery	30/03/2021	1206903	30483.34 Other Establishments		Other Establishments
ED Finance & Resources	Central Services	71	111 Broadgate Paper Ltd	30/03/2021	1206903	558 Paper		Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	90	010 Broadland Group Ltd	30/03/2021	1206903	2600 Main Contractor		Main Contractor
ED Finance & Resources	Central Services	90	011 Broadland Group Ltd	30/03/2021	1206903	2000 Main Contractor		Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services		505 Brooks Waste Ltd	30/03/2021	1206903			Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		290 Canary House Care Limited	30/03/2021	1206903	•		Services
ED Children & Public Health	Children And Education Services		290 Canary House Care Limited	30/03/2021	1206903			Services
ED Children & Public Health	Children And Education Services		307 Canary House Care Limited	30/03/2021	1206903			Services
ED Children & Public Health	Children And Education Services		308 Canary House Care Limited	30/03/2021	1206903			Services
ED Adults & Communities	Adult Social Care		204 Caretech Uk Ltd	30/03/2021	1206903			Equipment Furniture And Materials
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ED Adults & Communities	Adult Social Care		209 Caretech Uk Ltd	30/03/2021	1206903			Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		209 Caretech Uk Ltd	30/03/2021	1206903			Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		040 Chalkwell Hall Infant School	30/03/2021	1206903			Other Establishments
ED Children & Public Health	Children And Education Services		040 Chalkwell Hall Junior School	30/03/2021	1206903			Other Establishments
ED Adults & Communities	Adult Social Care		105 Choices Healthcare Ltd	30/03/2021	1206903			Other Agencies
ED Transformation	Central Services		012 Coeus Consulting Ltd	30/03/2021	1206903			Contractors General
ED Transformation	Central Services	71	130 Coeus Consulting Ltd	30/03/2021	1206903			Communications And Computing
ED Children & Public Health	Children And Education Services	32	250 Compass Fostering Eastern Ltd	30/03/2021	1206903	3319.96 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services	32	250 Compass Fostering Eastern Ltd	30/03/2021	1206903	2999.92 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services	32	250 Compass Fostering Eastern Ltd	30/03/2021	1206903	3400.04 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services	32	250 Compass Fostering Eastern Ltd	30/03/2021	1206903	3315.04 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services	32	250 Compass Fostering Eastern Ltd	30/03/2021	1206903	3319.96 Private Contractors		Other Agencies
ED Children & Public Health	Children And Education Services	32	250 Compass Fostering Eastern Ltd	30/03/2021	1206903	3400.04 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	11	105 Concept Care Solutions Ltd T/A Dolphin Care	30/03/2021	1206903	2860.45 Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	11	165 Concept Care Solutions Ltd T/A Dolphin Care	30/03/2021	1206903	536.65 COVID-19 Response		Other Agencies
ED Children & Public Health	Children And Education Services	30	025 Conductive Music Cic	30/03/2021	1206903	800 Grants		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	30	040 Earls Hall Junior School	30/03/2021	1206903			Other Establishments
ED Children & Public Health	Children And Education Services		040 Eastwood Primary School	30/03/2021	1206903			Other Establishments
ED Children & Public Health	Children And Education Services		040 Edwards Hall Primary School	30/03/2021	1206903			Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services		660 Enovert South Limited	30/03/2021	1206903			Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		661 Enovert South Limited	30/03/2021	1206903	· ·		Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services		040 Fairways Primary School	30/03/2021	1206903			Other Establishments
ED Children & Public Health	Children And Education Services		456 Family Affect Ltd	30/03/2021	1206903			Other Agencies
ED Children & Public Health	Children And Education Services		456 Family Affect Ltd	30/03/2021	1206903			Other Agencies
ED Children & Public Health	Children And Education Services		456 Family Affect Ltd	30/03/2021	1206903			Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		225 Flowbird Smart City Uk Limited	30/03/2021	1206903			Services
ED Children & Public Health	Public Health		701 G2V Recruitment Group Ltd T/A Vivid Resourcing	30/03/2021	1206903			Direct Employee Expenses
ED Children & Public Health	Public Health		701 G2V Recruitment Group Ltd T/A Vivid Resourcing	30/03/2021	1206903			Direct Employee Expenses
ED Children & Public Health	Children And Education Services		055 Global Mediation Ltd	30/03/2021	1206903			Services
ED Children & Public Health	Children And Education Services		308 Great Future Support Ltd	30/03/2021	1206903			Services
ED Children & Public Health	Children And Education Services	32	290 Griha Care And Support Limited	30/03/2021	1206903	1535.96 Additional Allowances (non emplo	oyee)	Services
ED Children & Public Health	Children And Education Services	32	290 Griha Care And Support Limited	30/03/2021	1206903	2938.88 Accomodation Payment		Services
ED Children & Public Health	Children And Education Services	32	290 Griha Care And Support Limited	30/03/2021	1206903	1728.57 Accomodation Payment		Services
ED Children & Public Health	Children And Education Services	33	307 Griha Care And Support Limited	30/03/2021	1206903	1470 Accomodation Payment		Services

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Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction nu	mber Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre		59034 594.7 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	30/03/2021 120	59034 773.11 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Heycroft Primary School		59034 47728.3 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3005 Home From Home Day Nursery		59034 590.04 Grants	Grants And Subscriptions
ED Transformation	Central Services	9012 Idox Software Ltd		59034 10800 Support Services Fees	Support Services Fees
ED Neighbourhoods & Environment				59034 2000 Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment		7540 Instakil Pest Control Services	,,	59034 680 Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040 Leigh North Street Primary School	30/03/2021 120	59034 70950.08 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd		59034 552.16 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd		59034 5719.84 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd		59034 1000 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd		59034 750 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd		59034 1199.94 Accomodation Payment	Services
ED Neighbourhoods & Environment		5702 Luther Pendragon Limited		59034 4108.75 Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010 Marstan Bdb Llp		59034 16400 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040 Milton Hall Primary Sch		59034 84166.09 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd		59034 6400 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd		59034 6400 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd		59034 6400 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 Nathaniel Lichfield & Partners Limited		59034 12932.5 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3312 National Youth Advocacy Service		59034 3831.75 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 New Forest Care Ltd		59034 22080 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1430 Nhs Southend Ccg		59034 4405.56 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430 Nhs Southend Ccg		59034 3177.78 Social Care Services	Services
ED Adults & Communities	Adult Social Care	9010 Olm Systems Limited		59034 24500 Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	9010 Pellings Llp		59034 11111.52 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025 Plowden & Smith Ltd		59034 1200 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Pro Solutions Ltd T/A Ecc Care		59034 1113 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited		59034 3077.9 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited		59034 727.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited		59034 1298.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited		59034 953.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA		59034 638.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 592.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3005 REDACTED PERSONAL DATA		59034 663.8 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 930.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3005 REDACTED PERSONAL DATA		59034 737.55 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 572.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 536.55 Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 536.55 Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 519.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 684.39 Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 536.55 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 536.55 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA		59034 1433.33 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA		-876.9 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA		701.52 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 720.09 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	,,	59034 763.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 536.55 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 536.55 Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA		59034 600 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 914.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 536.55 Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA		59034 1800 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 676.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		69034 616.84 Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 536.55 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		810.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	,,	59034 536.55 Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		59034 552.37 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd		59034 1985 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd		59034 2305 Accomodation Payment	Services Other Agencies
ED Adults & Communities	Adult Social Care	1260 Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home		99034 9201.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend		9034 9020.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Seven Day Care (Uk) Ltd T/A Surecare Southend		59034 1371.96 COVID-19 Response	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services	3265 Seven Resourcing Ltd		59034 1213.6 Agency Staff 59034 20406 Legal Fees	Direct Employee Expenses
	Adult Social Care	9010 Sharpe Pritchard		•	Legal Fees
ED Growth & Housing	Housing Services	9007 Sharpe Pritchard		,,	Consultantancy Fees
ED Growth & Housing	Housing Services	6505 South Essex Homes		59034 2023 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Growth & Housing ED Growth & Housing	Housing Services Housing Services	6505 South Essex Homes 6505 South Essex Homes		59034 43600 South Essex Homes 59034 10336.63 Miscellaneous Expenses	Other Agencies Expenses
ED Growth & Housing ED Growth & Housing	Housing Services Housing Services	6505 South Essex Homes 6505 South Essex Homes		59034 10336.63 Miscellaneous Expenses 59034 6258 Security	
ED Growth & Housing ED Growth & Housing	Housing Services Housing Services	6505 South Essex Homes 6505 South Essex Homes		59034 6258 Security 59034 39720 South Essex Homes	Repairs, alterations and maintenance of buildings Other Agencies
LD GIOWIII & HOUSING	Housing Services	0202 200ftil E226X LIOILIE2	30/03/2021 120	3572U SUUUI ESSEX HUITIES	Other Agenties

Southend-on-Sea Borough Council

Organisation Code

Discontinuity	Sandar Sataramalahal	Combra Catanana and a Compliana	Pourse de la Transaction annuel a	Not Assessed Discount of second	B
Directorate ED Growth & Housing	Service Category label Housing Services	Service Category code Supplier name 6505 South Essex Homes	Payment date Transaction number 30/03/2021 12069034		Procurement category name Other Agencies
ED Growth & Housing	Housing Services	6505 South Essex Homes	30/03/2021 12069032		Expenses
ED Growth & Housing	Housing Services	6505 South Essex Homes	30/03/2021 12069034		Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505 South Essex Homes	30/03/2021 12069034		Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505 South Essex Homes	30/03/2021 12069034		Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2119 Srl Traffic Systems Ltd	30/03/2021 12069034		Other Agencies
ED Children & Public Health	Children And Education Services	3040 St Marys Prittlewell Ce Primary School	30/03/2021 12069034		Other Establishments
ED Transformation	Central Services	2190 Stopford Information	30/03/2021 12069034	1850 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 Talawa Fostering	30/03/2021 12069034	3020.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3201 The National Autistic Society	30/03/2021 12069034	1100 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209 Veolia Environmental Services	30/03/2021 12069034	713.6 Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4256 Veolia Environmental Services	30/03/2021 12069034		Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040 West Leigh Infant School	30/03/2021 12069034		Other Establishments
ED Adults & Communities	Adult Social Care	9010 (G) Acclaim Contracts Ltd	31/03/2021 12069050		Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 (G) Eurovia Infrastructure Limited	31/03/2021 12069050		Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 (G) Eurovia Infrastructure Limited	31/03/2021 12069050		Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 (G) Eurovia Infrastructure Limited	31/03/2021 12069050		Contractors General
ED Finance & Resources	Central Services	7140 (N) Coldstar (Uk) Ltd	31/03/2021 12069050		Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) Playfix Limited	31/03/2021 12069050		Other Agencies
ED Transformation	Central Services	7096 Able 2 Occupational Therapy Services Limited	31/03/2021 12069050		Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703 Active Cycling Projects Ltd	31/03/2021 12069050		Services
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	31/03/2021 12069050 31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd			Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd			Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd	31/03/2021 12069050 31/03/2021 12069050		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Alpha Health And Care Services Ltd	31/03/2021 12069050 31/03/2021 12069050		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105 Alpha Health And Care Services Ltd	31/03/2021 12069050	·	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1310 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	31/03/2021 12069050		Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 Amazon Medical Ltd	31/03/2021 12069050		Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Apcoa Parking Uk Ltd	31/03/2021 12069050		Other Agencies
ED Children & Public Health	Public Health	7665 Asda Pharmacy	31/03/2021 12069050		Other Agencies
ED Growth & Housing	Housing Services	6130 B.U.S Premier Ltd	31/03/2021 12069050		Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Barcham Trees Plc	31/03/2021 12069050		Equipment Furniture And Materials
ED Children & Public Health	Public Health	7665 Boots Uk Ltd Pharmacy Services	31/03/2021 12069050		Other Agencies
ED Children & Public Health	Public Health	7665 Boots Uk Ltd Pharmacy Services	31/03/2021 12069050	703.05 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665 Boots Uk Ltd Pharmacy Services	31/03/2021 12069050		Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Cable Test Ltd	31/03/2021 12069050	33678.4 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 Campbell Reith Hill Llp	31/03/2021 12069050	26400 Consultantancy Fees	Consultantancy Fees
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	31/03/2021 12069050	552 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	31/03/2021 12069050	552 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	31/03/2021 12069050	552 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	31/03/2021 12069050	552 COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	31/03/2021 12069050	552 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3091 Central Essex Community Services Cic T/A Provide	31/03/2021 12069050	2400 Education Services	Services
ED Adults & Communities	Adult Social Care	1209 Centrobed Limited	31/03/2021 12069050	840 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1176 Choices Healthcare Ltd	31/03/2021 12069050	631.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	31/03/2021 12069050	631.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Choices Healthcare Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Choices Healthcare Ltd	31/03/2021 12069050		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	31/03/2021 12069050		Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 Daktronics Uk Ltd	31/03/2021 12069050		Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5637 Deyton Bell Limited	31/03/2021 12069050		Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Lorene Hodkinson	31/03/2021 12069050	500 Barristers fees	Services

Procurement category name

Organisation Name

Directorate

Southend-on-Sea Borough Council

Southend-on-Sea Borough Cou

Organisation Code

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

Service Category label

Service Category code Supplier name

7105 East Anglian Chambers T/A Mr Jonathan Hasson ED Legal & Democratic Services Central Services 31/03/2021 12069050 650 Barristers fees Services ED Legal & Democratic Services Central Services 7105 Fast Anglian Chambers T/A Mr Jonathan Hasson 31/03/2021 12069050 700 Barristers fees Services 31/03/2021 FD Growth & Housing Planning Services 5637 Fast Sussex County Council 12069050 70095 27 Grants Grants And Subscriptions Children And Education Services 3150 Ellern Mede School Limited 2625 Services On Behalf Of Pupils ED Children & Public Health 31/03/2021 12069050 Services ED Children & Public Health Children And Education Services 3150 Ellern Mede School Limited 31/03/2021 12069050 4025 Services On Behalf Of Pupils Services ED Adults & Communities Adult Social Care 1365 Encircle Housing 31/03/2021 12069050 1466.04 Social Care Services Services FD Adults & Communities Cultural And Related Services 4262 Encyclopaedia Britannica (Uk) Ltd 31/03/2021 12069050 4941 Books & education equipment Printing Stationery And General Office Expenses ED Finance & Resources Housing Services 6167 Entitledto Ltd 31/03/2021 12069050 5200 Corporate IT Applications Communications And Computing ED Neighbourhoods & Environment Cultural and Related Services 7540 Equip4Work Ltd T/A Office Furniture Online 31/03/2021 12069050 918 Tools And Equipment Repair And Maintenance **Equipment Furniture And Materials** FD Neighbourhoods & Environment Cultural and Related Services 7540 Essex Supplies (Uk) Limited 31/03/2021 12069050 576 Tools And Equipment Repair And Maintenance Equipment Furniture And Materials FD Growth & Housing Planning Services 5575 Exegesis Sdm Ltd 31/03/2021 12069050 2261 Consultancy Services Services FD Transformation Central Services 7125 Firstcare Ltd 31/03/2021 12069050 8024.44 Medical And Health Services Services 2205 Formara Limited T/A Formara Print 31/03/2021 12069050 Printing Stationery And General Office Expenses ED Legal & Democratic Services Central Services 4965 Printing 1115 Corporate IT Applications ED Transformation Central Services 7133 G7 Business Solutions Limited 31/03/2021 12069050 Communications And Computing ED Children & Public Health Children And Education Services 3482 Georgina Hanser For Fairview Farm Enterprises 31/03/2021 12069050 1088 Education Services Services Adult Social Care 31/03/2021 12069050 48000 Other Expenses Other Expenses FD Adults & Communities 9010 Hampshire County Council FD Adults & Communities Adult Social Care 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1471.24 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 735.62 Agency Staff Direct Employee Expenses FD Adults & Communities Adult Social Care 1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1071.6 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1173.64 Agency Staff Direct Employee Expenses FD Adults & Communities Adult Social Care 1340 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 661.57 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 661.58 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 661.58 Agency Staff Direct Employee Expenses 1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 ED Adults & Communities Adult Social Care 12069050 661.58 Agency Staff Direct Employee Expenses 1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only FD Adults & Communities Adult Social Care 31/03/2021 12069050 1247.29 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 1173.64 Agency Staff 12069050 Direct Employee Expenses ED Adults & Communities Adult Social Care 1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1173.64 Agency Staff Direct Employee Expenses FD Adults & Communities Adult Social Care 1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1323.15 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1173.64 Agency Staff Direct Employee Expenses FD Adults & Communities Adult Social Care 1060 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1411.54 Agency Staff Direct Employee Expenses 31/03/2021 ED Adults & Communities Adult Social Care 1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 12069050 663.52 Agency Staff Direct Employee Expenses 31/03/2021 FD Adults & Communities Adult Social Care 1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 12069050 1173.64 Agency Staff Direct Employee Expenses ED Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 558.7 Agency Staff Direct Employee Expenses FD Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 525 Agency Staff Direct Employee Expenses FD Adults & Communities **Housing Services** 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1710 Agency Staff Direct Employee Expenses 31/03/2021 12069050 ED Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2625.35 Agency Staff Direct Employee Expenses FD Adults & Communities **Housing Services** 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 2858.15 Agency Staff Direct Employee Expenses ED Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1724.88 Agency Staff Direct Employee Expenses 31/03/2021 FD Adults & Communities Housing Services 1011 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 12069050 2625.35 Agency Staff Direct Employee Expenses ED Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 2625.35 Agency Staff Direct Employee Expenses FD Adults & Communities Housing Services 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 2100.28 Agency Staff Direct Employee Expenses ED Children & Public Health Adult Social Care 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1406.1 Agency Staff Direct Employee Expenses 31/03/2021 12069050 FD Children & Public Health Adult Social Care 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 687.05 Agency Staff Direct Employee Expenses ED Children & Public Health Adult Social Care 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 726.33 Agency Staff Direct Employee Expenses Adult Social Care 1486 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 931 Agency Staff ED Children & Public Health Direct Employee Expenses FD Children & Public Health Children And Education Services 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1173.64 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1007.72 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 951.6 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1173.64 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1173.64 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1543.64 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1987.64 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3455 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 676.15 Agency Staff Direct Employee Expenses 31/03/2021 12069050 ED Children & Public Health Children And Education Services 3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 541.96 Recruitment Indirect Employee Expenses ED Children & Public Health Children And Education Services 3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1226.06 Agency Staff Direct Employee Expenses FD Children & Public Health Public Health 8701 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 931 Agency Staff Direct Employee Expenses ED Children & Public Health Public Health 8701 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 584.7 Agency Staff Direct Employee Expenses ED Finance & Resources Central Services 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 742.35 Agency Staff Direct Employee Expenses FD Finance & Resources Central Services 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 742.35 Agency Staff Direct Employee Expenses 31/03/2021 2137.6 Agency Staff ED Finance & Resources Central Services 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 12069050 Direct Employee Expenses FD Finance & Resources Central Services 31/03/2021 12069050 1762 6 Agency Staff 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Direct Employee Expenses ED Finance & Resources Central Services 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 2637.6 Agency Staff Direct Employee Expenses 31/03/2021 12069050 ED Finance & Resources Central Services 7070 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3637.6 Agency Staff Direct Employee Expenses FD Finance & Resources Central Services 7070 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1762.6 Agency Staff Direct Employee Expenses ED Finance & Resources Central Services 2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 841.68 Agency Staff Direct Employee Expenses FD Finance & Resources Central Services 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 576.45 Agency Staff Direct Employee Expenses FD Finance & Resources Central Services 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 576.45 Agency Staff Direct Employee Expenses FD Finance & Resources Central Services 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 617.65 Agency Staff Direct Employee Expenses ED Finance & Resources Central Services 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 576.45 Agency Staff Direct Employee Expenses FD Finance & Resources Central Services 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 1893 5 Agency Staff Direct Employee Expenses ED Growth & Housing Adult Social Care 1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 941.2 Agency Staff Direct Employee Expenses ED Growth & Housing 31/03/2021 12069050 835.6 Agency Staff Adult Social Care 1006 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Direct Employee Expenses ED Growth & Housing **Cultural and Related Services** 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 5130 Agency Staff Direct Employee Expenses 12069050 FD Growth & Housing Cultural and Related Services 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 31/03/2021 12069050 688.57 Agency Staff Direct Employee Expenses

Payment date Transaction number Net Amount Purpose of spend

Organisation Code

Directorate ED Growth & Housing	Service Category label	Service Category code Supplier name 6501 Havs Specialist Recruitment Ltd Receipts Recruitment File Only		on number No 12069050	et Amount Purpose of spend 2914.1 Agency Staff	Procurement category name
ED Growth & Housing	Housing Services Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021 31/03/2021	12069050	1133.25 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	906.6 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1155.14 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1506.1 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1010.47 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	614.6 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1354.82 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	931 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	768.25 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	945.3 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2715.65 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	631.05 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1079.55 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	630.48 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	693.91 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	719.7 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1079.55 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	576.45 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	655.6 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	551.3 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	617.9 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	557.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	504.33 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1285.15 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	898.08 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	689.7 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1347.12 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		4525 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1065 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1469.64 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	518 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	518 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1890.29 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5702 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	510.65 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1344.28 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2047.71 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1417.71 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	689.28 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2641.35 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2100.35 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2113.15 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	994.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1155.14 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1849.05 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1849.05 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2906.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	3713.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	701.07 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2377.25 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2113.15 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2516.35 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2306.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2306.1 Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021 31/03/2021	12069050 12069050	3019.1 Agency Staff 1406.1 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12069050		
ED Transformation		7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021 31/03/2021	12069050	1406.1 Agency Staff 2509.3 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2509.3 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2509.3 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2509.3 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1356.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1356.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1890.28 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1112 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	1356.1 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/03/2021	12069050	2415.28 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Henderson Property	31/03/2021	12069050	2290 Loans	Services
ED Growth & Housing	Housing Services	6130 Henderson Property	31/03/2021	12069050	1495 Loans	Services
ED Growth & Housing	Housing Services	6130 Henderson Property	31/03/2021	12069050	1550 Loans	Services
ED Growth & Housing	Housing Services	6130 Henderson Property	31/03/2021	12069050	1495 Loans	Services
ED Growth & Housing	Housing Services	6130 Henderson Property	31/03/2021	12069050	1495 Loans	Services
ED Children & Public Health	Children And Education Services	3265 Hertfordshire County Council	31/03/2021	12069050	4000 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3201 Islington Council	31/03/2021	12069050	1800 Commissioned Training	Services
ED Neighbourhoods & Environment		5245 Itso Ltd	31/03/2021	12069050	1145 Consultancy Services	Services
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Southend-on-Sea Borough Council

Organisation Code

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5545 Jdi Solutions Ltd	31/03/202	12069050	755 IT Software	Communications And Computing
ED Growth & Housing	Planning Services	5545 Jdi Solutions Ltd	31/03/202		2500 Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5030 Jmw Media Ltd	31/03/202		1990 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		31/03/202		54360 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services		31/03/202		254880 Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7665 Kalsons Ltd (T/A Kalsons Chemist)	31/03/202		806.73 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665 Kalsons Ltd (T/A Kalsons Chemist)	31/03/202		1235.34 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Public Health Children And Education Services	7665 Kalsons Ltd (T/A Kalsons Chemist) 3092 Kent County Council	31/03/202		832.68 Private Contractors 2970 Services On Behalf Of Pupils	Other Agencies Services
FD Children & Public Health	Public Health	8701 Kenvon Block Consultants Ltd	31/03/202: 31/03/202:		1225 Consultancy Services	Services
FD Children & Public Health	Public Health	8701 Kenyon Block Consultants Ltd	31/03/202		1012.5 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		31/03/202		1400 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		31/03/202		1400 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3692 Kids Inspire	31/03/202		660 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1674 Kolours Healthcare Limited	31/03/202	12069050	1001.7 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	31/03/202	12069050	1114.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	31/03/202	12069050	500.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Kolours Healthcare Limited	31/03/202	12069050	1001.7 COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201 Leigh Timber Co Ltd	31/03/202	12069050	2301.8 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		5401 Lhcs & Southend Travel Partnership Limited T/A Vecteo	31/03/202		64737.18 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 Livability	31/03/202		1120 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6140 Maldon District Council	31/03/202		1258 Housing Benefit Payment	Housing Benefits
ED Children & Public Health	Public Health	7665 Maplewood Investments Ltd (T/A Haveela Pharmacy)	31/03/202		638.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010 Marstan Bdb Llp	31/03/202		2800 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services		31/03/202		4000 Main Contractor	Main Contractor
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	9009 Marstan Bdb Llp 9011 Marstan Bdb Llp	31/03/202		6000 Main Contractor 12800 Main Contractor	Main Contractor Main Contractor
FD Growth & Housing		9011 Marstan Bdb Lip 9005 Marstan Bdb Lip	31/03/202		8000 Main Contractor	Main Contractor Main Contractor
ED Growth & Housing	Housing Services Housing Services	9005 Marstan Bdb Llp	31/03/202: 31/03/202:		8000 Main Contractor 8000 Main Contractor	Main Contractor Main Contractor
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	31/03/202		1980 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3591 Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	31/03/202		750 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1344 P H Tarplett T/A Skilful Conversations	31/03/202		3150 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	31/03/202		1276.5 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	9012 Phoenix Software Ltd	31/03/202		834.84 Software License	Software License
ED Finance & Resources	Central Services	7140 Phoenix Washroom Services Ltd	31/03/202		5153.7 Cleaning Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 Phoenix Washroom Services Ltd	31/03/202		1115 Cleaning Materials	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services		31/03/202		2028 Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Prior'S Court Services Limited	31/03/202	12069050	18398.2 Private Contractors	Other Agencies
ED Transformation	Central Services	9012 Probrand Limited	31/03/202	12069050	7145.56 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3201 Pulse Healthcare Limited T/A Ics Health & Wellbeing	31/03/202		950 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	31/03/202		1560 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010 Realm Video Limited	31/03/202		1200 Professional Fees	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	31/03/202		4000 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	31/03/202: 31/03/202:		762 Grants 2001 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	31/03/202		2001 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	31/03/202		3143 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	31/03/202		6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/202		2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2186 REDACTED PERSONAL DATA	31/03/202		2096 Grants 4000 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2186 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	31/03/202: 31/03/202:		4000 Grants 762 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	31/03/202: 31/03/202:		2001 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	31/03/202		2001 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	31/03/202		2096 Grants	Grants And Subscriptions
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Southend-on-Sea Borough Council

Organisation Code

Discontinuity	Conden Cotanno Inhal	Comitee Cotession and a Committee or con-	P		A. A	B
Directorate ED Finance & Resources	Service Category label Central Services	Service Category code Supplier name 2185 REDACTED PERSONAL DATA	31/03/2021	12069050	t Amount Purpose of spend 2900 Grants	Procurement category name Grants And Subscriptions
ED Finance & Resources	Central Services	2181 REDACTED PERSONAL DATA	31/03/2021	12069050	700 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	31/03/2021	12069050	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	31/03/2021	12069050	1976 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	31/03/2021	12069050	608 Professional Fees	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	31/03/2021	12069050	900 Loans	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	31/03/2021	12069050	6000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	1142 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186 REDACTED PERSONAL DATA	31/03/2021	12069050	4000 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	762 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2001 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	31/03/2021	12069050	1175 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	31/03/2021	12069050	850 Professional Fees	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	31/03/2021	12069050	1300 Professional Fees	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	31/03/2021 31/03/2021	12069050 12069050	2096 Grants 2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	31/03/2021 31/03/2021	12069050	2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	31/03/2021 31/03/2021	12069050	2096 Grants	Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	31/03/2021	12069050	700 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	31/03/2021	12069050	1056 Professional Fees	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions

Southend-on-Sea Borough Council

Organisation Code

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Directorate	Service Category label	Service Category code Supplier name	Payment date Tran	nsaction number N	et Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4011 REDACTED PERSONAL DATA	31/03/2021	12069050	1000 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	31/03/2021	12069050	1000 Professional Fees	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
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ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	4714 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	3143 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	31/03/2021	12069050	2096 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4201 Rhino Perimeter Security Ltd T/A Rhino Security	31/03/2021	12069050	624.5 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605 Savills (Uk) Ltd	31/03/2021	12069050	27840.94 Service Charges	Rents
ED Adults & Communities	Adult Social Care	1209 Scan Mobility Ltd	31/03/2021	12069050	ů .	
		·			2545.28 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Scan Mobility Ltd	31/03/2021	12069050	1263.14 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7665 Shoebury Campfield Road Ltd	31/03/2021	12069050	774.28 Private Contractors	Other Agencies
ED Transformation	Central Services	2045 Socialsignin Ltd	31/03/2021	12069050	10000 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1060 Sos Cleaning Services Ltd	31/03/2021	12069050	1250 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4005 Southend On Sea Arts Council	31/03/2021	12069050	1400 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	31/03/2021	12069050	19613.36 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	31/03/2021	12069050	3051.62 Energy Cost Gas	Energy Costs
FD Adults & Communities	Cultural And Related Services		31/03/2021	12069050		
		4256 Southend-On-Sea Forum Management Ltd			999.07 Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	31/03/2021	12069050	2306.55 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	31/03/2021	12069050	1859.95 Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	31/03/2021	12069050	1062 Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	31/03/2021	12069050	45534.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	31/03/2021	12069050	9155.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	31/03/2021	12069050	596.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	31/03/2021	12069050	969.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Spdns Nurse Care Cic.	31/03/2021	12069050	556.67 COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	7687 Sports & Leisure Management Ltd Now Everyone Health Ltd	31/03/2021	12069050	1958.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010 Studiome Ltd	31/03/2021	12069050	2020 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	31/03/2021	12069050	2367.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	31/03/2021	12069050	2652 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 Thompson Care Limited	31/03/2021	12069050	900 Professional Fees	Services
ED Finance & Resources	Central Services	2156 Tmp (Uk) Ltd T/A Tmp Worldwide	31/03/2021	12069050	512.16 Non Staff Advertising	
						Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703 Transport Initiatives LIp	31/03/2021	12069050	8750 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 Trends Healthcare Ltd	31/03/2021	12069050	1001.7 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Trends Healthcare Ltd	31/03/2021	12069050	1105.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Trends Healthcare Ltd	31/03/2021	12069050	890.4 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Tripartide Homes Ltd	31/03/2021	12069050	1100 Loans	Services
ED Transformation	Central Services	8603 Tuskerdirect Ltd	31/03/2021	12069050	11691.12 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
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