Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1320	Ac Radio Cabs	01/06/2021	12069566	696.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	01/06/2021	12069566	743.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	01/06/2021	l 12069566	525.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/06/2021	12069566	600.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/06/2021	12069566	524.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	12069566	1,399.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	12069566	1,574.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	12069566	1,574.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	01/06/2021	l 12069566	707.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	l 12069566	763.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	12069566	524.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/06/2021	12069566	1,383.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	12069566	691.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	01/06/2021	12069566	572.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021	L 12069566	516.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	01/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	01/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	01/06/2021			Accomodation Payment	Services
ED Neighbourhoods & Environment	Central Services	9008	Cable Test Ltd	01/06/2021			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	01/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	01/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	01/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	01/06/2021			Accomodation Payment	Services
ED Adults & Communities	Adult Social Care							
		1105	Golden Keys Care Agency Limited	01/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 3290	Great Future Support Ltd	01/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited	01/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	01/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	01/06/2021			Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/06/2021			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	01/06/2021			3rd Party training	Services
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	01/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	01/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	01/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	01/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	01/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	01/06/2021			Accomodation Payment	Services
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	01/06/2021			Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	01/06/2021			Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	01/06/2021			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	01/06/2021			Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	01/06/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	01/06/2021	L 12069566	1,109.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	01/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	01/06/2021	L 12069566	2,257.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	01/06/2021	l 12069566	2,281.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	01/06/2021	12069566	1,017.60	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	01/06/2021	12069566	1,096.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	01/06/2021	12069566	894.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	01/06/2021	12069566	761.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	01/06/2021	L 12069566	3,782.53	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	12069566	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	L 12069566	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	12069566	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021		8.000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/06/2021			Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3205	REDACTED PERSONAL DATA	01/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021			Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021			Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health		3265	REDACTED PERSONAL DATA					
	Children And Education Services			01/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	547.26	Foster Carer Specialist	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/06/2021	12069566	689.72	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021		689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/06/2021	12069566	563.43	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	12069566	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021		12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021	12069566	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	01/06/2021		12,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	01/06/2021	12069566	850.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	01/06/2021		550.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	01/06/2021	12069566	6,375.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	01/06/2021		3,600.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	01/06/2021	12069566	1,323.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	01/06/2021	12069566	831.04	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	01/06/2021	12069566	27,540.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	South East And Central Essex Mind Ltd T/As Southend Mind	01/06/2021		4,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Housing Services	1011	South Essex Advocacy Services	01/06/2021			Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	01/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	01/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	01/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	01/06/2021			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	01/06/2021		4.032.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	02/06/2021			Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) Mde Power I td	02/06/2021			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3099	(G) Rw & Jr Burroughs	02/06/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) Tate & Morgan Limited	02/06/2021			Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Uk Industrial Services Ltd	02/06/2021			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(N) Impact Utilities Limited	02/06/2021			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Agrigem Ltd	02/06/2021			Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	02/06/2021		,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	02/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		-					
ED Adults & Communities		1165	Brooks Care & Nursing Services Ltd	02/06/2021			COVID-19 Response	Other Agencies
	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	02/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	02/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	02/06/2021			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Carole Brooks Associates Ltd	02/06/2021			Consultancy Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	Davies Burton Sweetlove Ltd	02/06/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	02/06/2021		_,	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fleet (Line Markers) Limited	02/06/2021		,	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Central Services	9008	Formara Limited T/A Formara Print	02/06/2021			S106 Admin & Monitoring Expend	S106 Admin & Monitoring Expend
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	02/06/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8610	Marsh Ltd	02/06/2021			Professional Fees	Services
ED Finance & Resources	Central Services	8610	Marsh Ltd	02/06/2021			Professional Fees	Services
ED Finance & Resources	Central Services	9011	Marstan Bdb Llp	02/06/2021			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/06/2021	12069597	2,024.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	02/06/2021	12069597	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/06/2021	12069597	2,024.19	Private Contractors	Other Agencies

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

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Directorate	Service Category lab -1	Service	Europies nome	Payment	Transactio	on .	t Amount	Durness of mond	Dragurament estagenu nome
Directorate	Service Category label	Category	Supplier name	date	number	Ne	t Amount	Purpose of spend	Procurement category name
ED Adulta & Communities	A duite Carsial Carsa	code	Neuroleu Haaldhaana Desfersionala Idel	02/05/2021	1200	0507	1 574 37	Deixeta Caleta eta er	Other Area size
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1105 3160	Newday Healthcare Professionals Ltd Prittlewell C Of E School Charity T/A Ameris	02/06/2021 02/06/2021		69597 69597	1,574.37	Private Contractors	Other Agencies Rents
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021		69597 69597	1,250.00		Grants And Subscriptions
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ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/06/2021		69597	12,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021		69597	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/06/2021		69597	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021	1206	69597	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021	1206	69597	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021	1206	69597	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/06/2021	1206	69597	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/06/2021	1206	69597	18,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021	1206	69597	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/06/2021		69597	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/06/2021		69597	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/06/2021		69597	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/06/2021		69597	4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/06/2021		69597	2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021		69597	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021		69597	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021		69597	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021		69597	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/06/2021		69597	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021	1206	69597	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021	1206	69597	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021	1206	69597	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021	1206	69597	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021	1206	69597	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021	1206	69597	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021		69597	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021		69597	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021		69597	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021		69597	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021		69597	1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA			69597	1,250.00		Grants And Subscriptions
				02/06/2021					
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021		69597	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/06/2021		69597	8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021		69597	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/06/2021		69597	3,143.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/06/2021		69597	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	02/06/2021		69597	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	02/06/2021	1206	69597	4,714.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	02/06/2021	1206	69597	3,000.00	Grants	Grants And Subscriptions
ED Transformation	Adult Social Care	3201	Rics	02/06/2021	1206	69597	1,135.00	Commissioned Training	Services
ED Adults & Communities	Housing Services	1011	South Essex Advocacy Services	02/06/2021		69597		Social Care Services	Services
ED Children & Public Health	Children And Education Services	3045	Southend Adult Community College	02/06/2021		69597		Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Surface Scan	02/06/2021		69597	2,482.20		Grants And Subscriptions
ED Adults & Communities	Central Services	9010	Vanitorials Limited	02/06/2021		69597		Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	02/00/2021		69618		Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	04/06/2021		69618	-,	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	04/06/2021		69618		Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	04/06/2021		69618		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	04/06/2021		69618		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) Coldstar (Uk) Ltd	04/06/2021		69618	-,	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2117	(N) Convenience Services Limited	04/06/2021		69618	,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	1St Staff Ltd	04/06/2021		69618		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	04/06/2021	1206	69618	1,805.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	04/06/2021	1206	69618		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	04/06/2021		69618		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	Adoption Plus Ltd	04/06/2021		69618		Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	04/06/2021		69618		Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	04/06/2021		69618		Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	04/06/2021		69618		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	04/06/2021		69618	,	Childrens outings	Services
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	04/06/2021		69618		Health Authorities	Health Authorities
ED Transformation	Adult Social Care	3201	Buz Loveday T/A Dementia Trainers	04/06/2021		69618		Commissioned Training	Services
ED Transformation	Central Services	9012	Ccs Media Ltd	04/06/2021		69618		ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	04/06/2021		69618		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	04/06/2021		69618		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	04/06/2021	1206	69618	964.62	Private Contractors	Other Agencies

Organisation Name
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
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	04/06/2021	12069618	2,459.16	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	8,820.56	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021		8.842.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021		8.820.56	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021		, .	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	. 12069618	8,842.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	1,424.70	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	8,842.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	8,820.56	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	16.140.90	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021		8.820.56	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702 8702	Commisceo Primary Care Solutions Limited				Private Contractors	
			··· ··· · · · · · · · · · · · · · · ·	04/06/2021				Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	. 12069618	14,364.90	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	8,842.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	8,842.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	8,820.56	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	13.476.90	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021		- , -	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	
								Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021		,	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	9,392.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	8,842.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	8,820.56	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	13,476.90	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	22,534.19	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021		-,	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021	12069618	9,349.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021		6,978.96	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8702	Commisceo Primary Care Solutions Limited	04/06/2021			Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	04/06/2021			Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	04/06/2021			Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	04/06/2021			Crematoria And Cemetery Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	04/06/2021			Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	04/06/2021	12069618	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	04/06/2021			Barristers fees	Services
ED Finance & Resources	Central Services	7140	Essex Flags & Flagstaffs Limited	04/06/2021	12069618	716.00	Furniture Purchase	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7125	Firstcare Ltd	04/06/2021	12069618	8,210.36	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	04/06/2021		1,206.00		Services
ED Adults & Communities	Cultural And Related Services	4020	Fraser Muggeridge Studio	04/06/2021	12069618	750.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	3,412.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	3,412.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	861.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	4,925.70	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021		1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021		1,303.30	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Housing Services Housing Services	1011 1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021 04/06/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities		1011						
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021 04/06/2021			Agency Staff	Direct Employee Expenses
	Housing Services Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only				Agency Staff	Direct Employee Expenses
ED Children & Public Health		1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services	3690 3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3480 3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021 04/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health		3200 3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only				Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3290 3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021 04/06/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3455 3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3231 3154	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only					
ED Children & Public Health	Public Health	3154 8701	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021 04/06/2021			Recruitment Agency Staff	Indirect Employee Expenses
ED Children & Public Health ED Finance & Resources	Central Services	8701 2072						Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021 04/06/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
es : mance à nesources	central Services	2012	nays specialize neuronnene eta necelpta neuronnent i ne Oniy	5-7,0072021	12005018	742.35	Noticy stall	Sheet Employee Expenses

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

		Service		Baumont	Transaction			
Directorate	Service Category label	Category code	Supplier name	Payment date	number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,110.08	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2176	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	667.13	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2176	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021		653.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	849.30	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	558.75	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	518.82	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,291.91	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,387.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,571.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	6170	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,288.20	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,893.50	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	835.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	941.20	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	4,104.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	3,442.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	602.44	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,155.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,133.25	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,010.47	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,133.25	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,069.05	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	768.25	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	744.80	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	931.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	805.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,012.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,012.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,012.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,449.36	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021		631.05	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	768.25	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	709.80	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	523.90	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	935.61	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,151.52	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	576.45	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,022.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	715.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	3,711.54	Recruitment	Indirect Employee Expenses

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

		Service						
Directorate S	Service Category label	Category	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
	•	code		date	number			
ED Transformation A	Adult Social Care	1486	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	931.00	Agency Staff	Direct Employee Expenses
		7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7130 7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021 04/06/2021			Recruitment Recruitment	Indirect Employee Expenses
		7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Recruitment	Indirect Employee Expenses Indirect Employee Expenses
		7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Recruitment	Indirect Employee Expenses
		7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Recruitment	Indirect Employee Expenses
		7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation C		7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation C	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation C	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021	12069618	1,356.10	Agency Staff	Direct Employee Expenses
		7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses
		7134 7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021 04/06/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
		7134 7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/06/2021			Agency Staff	Direct Employee Expenses Direct Employee Expenses
		6130	Henderson Property	04/06/2021		2,007.44		Services
		6130	Housing Action Uk Ltd	04/06/2021		1,600.00		Services
0		6130	Housing Action Uk Ltd	04/06/2021		1,200.00		Services
		6130	Housing Action Uk Ltd	04/06/2021		1,200.00		Services
•		6130	Housing Action Uk Ltd	04/06/2021		1,200.00		Services
-		6130	Housing Action Uk Ltd	04/06/2021		1,200.00		Services
		4525	John Anthony Signs Limited	04/06/2021			Materials	Equipment Furniture And Materials
ED Children & Public Health C	Children And Education Services	3691	Kcc Re Northfleet School For Girls	04/06/2021		1,378.38	Education Services	Services
ED Growth & Housing P	Planning Services	5641	Kentec Training Limited	04/06/2021	12069618	1,200.00	3rd Party training	Services
ED Children & Public Health P	Public Health	8701	Kenyon Block Consultants Ltd	04/06/2021	12069618	1,225.00	Consultancy Services	Services
ED Children & Public Health P		8701	Kenyon Block Consultants Ltd	04/06/2021			Consultancy Services	Services
		8701	Kenyon Block Consultants Ltd	04/06/2021			Consultancy Services	Services
		8701	Kenyon Block Consultants Ltd	04/06/2021			Consultancy Services	Services
	Public Health	8701	Kenyon Block Consultants Ltd	04/06/2021			Consultancy Services	Services
		4625	Kenyon Block Consultants Ltd	04/06/2021			Consultancy Services	Services
		1165	Kolours Healthcare Limited	04/06/2021			COVID-19 Response	Other Agencies
		1674 1105	Kolours Healthcare Limited Kolours Healthcare Limited	04/06/2021			Private Contractors Private Contractors	Other Agencies
		1105	Kolours Healthcare Limited Kolours Healthcare Limited	04/06/2021 04/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
		1105	Kolours Healthcare Limited	04/06/2021		, -	COVID-19 Response	Other Agencies
		1105	Kolours Healthcare Limited	04/06/2021			Private Contractors	Other Agencies Other Agencies
		1105	Kolours Healthcare Limited	04/06/2021			COVID-19 Response	Other Agencies
		1674	Kolours Healthcare Limited	04/06/2021			Private Contractors	Other Agencies
		1105	Kolours Healthcare Limited	04/06/2021			Private Contractors	Other Agencies
		1209	Marsden Weighing Machine Group Ltd	04/06/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
		8610	Marsh Ltd	04/06/2021			Professional Fees	Services
ED Finance & Resources C	Central Services	8610	Marsh Ltd	04/06/2021	12069618	50,960.00	Professional Fees	Services
		8610	Marsh Ltd	04/06/2021			Professional Fees	Services
ED Legal & Democratic Services C	Central Services	7105	Miss Kate Miller	04/06/2021	12069618	650.00	Barristers fees	Services
		5000	Mott Macdonald	04/06/2021			Professional Fees	Services
ED Adults & Communities A		1209	Murrays Medical Equipment Ltd	04/06/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
•		5520	Newsquest Media Group Ltd	04/06/2021			Non Staff Advertising	Services
		3105	Normans (Burton Upon Trent) Limited	04/06/2021			Musical Instruments	Equipment Furniture And Materials
		3590	People Pool Ltd	04/06/2021			Agency Staff	Direct Employee Expenses
		3590	People Pool Ltd	04/06/2021			Agency Staff	Direct Employee Expenses
		7520	Prime Irrigation Ltd	04/06/2021			Private Contractors	Other Agencies
		1209	Prism Medical Uk	04/06/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
		9012	Probrand Limited	04/06/2021			Equipment, Furniture Fitting	Equipment, Furniture Fitting
		3385 2185	Queensway House REDACTED PERSONAL DATA	04/06/2021 04/06/2021		1,751.13	Conveyance of Clients	Contract Hire And Operating Leases Grants And Subscriptions
		2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	04/06/2021		1,250.00		Grants And Subscriptions Grants And Subscriptions
Lo mance de resources C	CENTRAL DELVICES	2103	NEDACIED I ENJUNAL DATA	04/00/2021	12009018	1,250.00	orano	Grands And Subscriptions

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

		Service		1	1			
Directorate	Service Category label	Category	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		code		date	number			
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021	1206961	B 1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021	1206961	8 1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	04/06/2021		,		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021	1206961	8 3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/06/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	04/06/2021 04/06/2021				Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021	1206961	8 1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/06/2021	1206961	8 500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021	1206961	8 1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	04/06/2021		,		Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	04/06/2021				Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	04/06/2021				Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	04/06/2021			Accomodation Payment	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	04/06/2021 04/06/2021				Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021		. ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	04/06/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7071	Result Software Ltd	04/06/2021			Corporate IT Applications	Communications And Computing
ED Growth & Housing	Central Services	9007	Riba Enterprises Ltd T/A Nbs Current Account	04/06/2021	1206961	8 17,560.00	Main Contractor	Main Contractor
ED Finance & Resources	Housing Services	6165	Sale Appliances	04/06/2021			Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	04/06/2021		8 2,244.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	04/06/2021	1206961	8 1,131.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	04/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	04/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	04/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	04/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	04/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	04/06/2021		,	Social Care Services	Services
ED Finance & Resources	Central Services	8606	South Essex Property Services	04/06/2021			Catering Refreshments	Catering
ED Growth & Housing	Housing Services	6130	Sussex Housing Solutions	04/06/2021				Services
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	04/06/2021	1206961	8 1,620.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
	Children And Education Services	3091	Takely Education Trust T/A Woodlands School	04/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1145	The Peaceful Place	04/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1210	The Peaceful Place	04/06/2021		,	Private Contractors	Other Agencies
-	Central Services	9008	Thomson Ecology Ltd	04/06/2021			Main Contractor	Main Contractor
	Cultural and Related Services	7505	Tlm Management Ltd	04/06/2021			Private Contractors	Other Agencies
	Cultural and Related Services	7520	Tim Management Ltd	04/06/2021			Private Contractors	Other Agencies
	Cultural And Related Services Cultural and Related Services	7540	Tim Management Ltd	04/06/2021			Private Contractors	Other Agencies
	Adult Social Care	7505 1510	Tree Fella Limited Welbeck Hotel	04/06/2021 04/06/2021			Private Contractors Additional Allowances (non employee)	Other Agencies Services
	Adult Social Care	1510	Welbeck Hotel	04/06/2021			Additional Allowances (non employee)	Services
	Central Services	9010	(G) Advanced Building & Maintenance Services Ltd	07/06/2021			Grants Paid	Grants Paid
	Central Services	9010	(G) Gracelands Cms Ltd	07/06/2021			Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) Gracelands Cms Ltd	07/06/2021		21,281.96	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) Harvek Ltd	07/06/2021		40,000.00	Grants Paid	Grants Paid
	Central Services	9010	(G) R & A Mechanical Services Ltd	07/06/2021			Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Uk Industrial Services Ltd	07/06/2021	12069639	13,600.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) Coldstar (Uk) Ltd	07/06/2021	12069639	851.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	07/06/2021	12069639	840.21	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	07/06/2021		777.76	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	07/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	07/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	07/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
-	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	07/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Central Services	9010	(N) Ghyllside Ltd	07/06/2021			Grants Paid	Grants Paid
	Environmental And Regulatory Services	4605	Anglian Water Business (National) Ltd	07/06/2021			Water Services	Water Services
	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	07/06/2021			Social Care Services	Services
	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	07/06/2021			Childrens outings	Services
	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	07/06/2021			Childrens outings	Services
	Cultural And Related Services	4120	Biffa Waste Services Ltd	07/06/2021 07/06/2021			Waste Management	Cleaning And Domestic Supplies
	Central Services Central Services	2119 2119	Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	07/06/2021			Materials Materials	Equipment Furniture And Materials Equipment Furniture And Materials
	Central Services	2119 2119	Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	07/06/2021			Materials	Equipment Furniture And Materials
	Central Services	2119 2119	Brake Bros Foodservice Ltd	07/06/2021			Materials	Equipment Furniture And Materials
	Central Services	9010	Brights Locksmiths Limited	07/06/2021			Grants Paid	Grants Paid
	Central Services	9010	Brights Locksmiths Limited	07/06/2021			Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3482	Carter Brown - The Expert Service Limited	07/06/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3482	Carter Brown - The Expert Service Limited	07/06/2021			Professional Fees	Services
	Adult Social Care	1105	Choices Healthcare Ltd	07/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/06/2021	12069639	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	07/06/2021	12069639	15,704.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Grant Thornton Uk Llp	07/06/2021	12069639	7,041.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	07/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3389	Maggie Atkinson Consulting Ltd	07/06/2021			Consultancy Services	Services
	Central Services	9011	Marstan Bdb Llp	07/06/2021			Main Contractor	Main Contractor
	Adult Social Care	1165	Newday Healthcare Professionals Ltd	07/06/2021			COVID-19 Response	Other Agencies
	Central Services	9012	Probrand Limited	07/06/2021			Equipment, Furniture Fitting	Equipment, Furniture Fitting
	Housing Services	6210	Sanctuary Housing Association	07/06/2021			Social Care Services	Services
	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	07/06/2021			Private Contractors	Other Agencies
	Central Services Adult Social Care	9010 1209	Sense Sensory Ltd Societe Generale Equipment Finance Limited	07/06/2021 07/06/2021			Grants Paid Vehicle Operating Lease	Grants Paid Contract Hire And Operating Leases
	Adult Social Care Cultural and Related Services	1209 7505	Societe Generale Equipment Finance Limited Societe Generale Equipment Finance Limited				Vehicle Operating Lease Vehicle Operating Lease	Contract Hire And Operating Leases
0	Cultural and Related Services	7505 7510	Societe Generale Equipment Finance Limited Societe Generale Equipment Finance Limited	07/06/2021 07/06/2021			Vehicle Operating Lease Vehicle Operating Lease	Contract Hire And Operating Leases Contract Hire And Operating Leases
	Cultural and Related Services	7520	Societe Generale Equipment Finance Limited	07/06/2021			Vehicle Operating Lease	Contract Hire And Operating Leases
0	Cultural And Related Services	7500	Societe Generale Equipment Finance Limited	07/06/2021			Vehicle Operating Lease	Contract Hire And Operating Leases
•	Housing Services	1011	Southend Care Ltd	07/06/2021			Private Contractors	Other Agencies
	Public Health	8700	Southend Care Ltd	07/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1350	Southend Central Hotel Ltd	07/06/2021			Social Care Services	Services
	Central Services	7140	St Ann'S Manufacturing Co Ltd	07/06/2021			Materials	Equipment Furniture And Materials
ED Transformation	Central Services	8602	Vodafone Corporate Ltd	07/06/2021		64,085.22	Telephone - Mobile	Communications And Computing
	Housing Services	9005	(G) Trinity Construction Services Ltd	08/06/2021			Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) W.B Lemon Fencing	08/06/2021	12069644	800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (Uk) Ltd	08/06/2021	12069644		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	08/06/2021		-,	Private Contractors	Other Agencies
	Children And Education Services	3250	Affinity Fostering Services Ltd	08/06/2021			Private Contractors	Other Agencies
	Children And Education Services	3250	Affinity Fostering Services Ltd	08/06/2021			Private Contractors	Other Agencies
	Children And Education Services	3290	Avance Ltd	08/06/2021			Accomodation Payment	Services
	Children And Education Services	3307	Avance Ltd	08/06/2021			Accomodation Payment	Services
	Public Health	7600	Barking, Havering & Redbridge Nhs Trust	08/06/2021			Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3310	Benfleet Schools Trust T/A The Appleton School	08/06/2021	12069644	500.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	08/06/2021	12069644	890.70	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	08/06/2021	12069644	24,214.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	08/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	08/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	08/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	08/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	08/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	Canewdon Endowed (C Of E Vc) Primary School	08/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Canewdon Endowed (C Of E Vc) Primary School	08/06/2021			Private Contractors	Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Cultural and Related Services	3310 7510	Care Afloat Ltd Castle Point Motors	08/06/2021 08/06/2021			Private Contractors Vehicle Maintenance	Other Agencies Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	08/06/2021	12069644		Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Castle Point Motors	08/06/2021			Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	08/06/2021			Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Castle Point Motors	08/06/2021			Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3310	Courtyard Therapeutic Services	08/06/2021			Education Services	Services
ED Adults & Communities	Adult Social Care	1076	Ecc Head Office Collection A/C T/A Sweyne Court Care Home	08/06/2021	12069644		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Education For The 21St Century T/A Coopers School	08/06/2021	12069644		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Education For The 21St Century T/A Coopers School	08/06/2021	12069644	507.81	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	08/06/2021	12069644		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	08/06/2021	12069644	18,576.10	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	08/06/2021	12069644	5,505.31	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	08/06/2021	12069644	45,501.21	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Essex & Suffolk Water Co	08/06/2021	12069644	869.85	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	08/06/2021	12069644	4,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	08/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	08/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	08/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	08/06/2021		,	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	Hearts Academy Trust T/A Stambridge Primary School And Nursery	08/06/2021	12069644		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	08/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	08/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	08/06/2021			Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 3290	Keys Pce Limited Leighview House Ltd	08/06/2021 08/06/2021	12069644 12069644		Private Contractors Accomodation Payment	Other Agencies Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	08/06/2021	12009044		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	08/06/2021	12069644		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	08/06/2021	12069644		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	08/06/2021	12069644		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	08/06/2021	12069644		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	08/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	08/06/2021	12069644	3,269.60	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Nhs Property Services Ltd	08/06/2021	12069644	9,235.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3310	Partnership Learning T/A The Sydney Russell School	08/06/2021	12069644	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Peak Education	08/06/2021	12069644		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021	12069644			Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021				Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	08/06/2021 08/06/2021				Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021		-,		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021	12069644	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021	12069644	-,		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	-,		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644			Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	8,000.00	Grants	Grants And Subscriptions

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	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021	12069644	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021	12069644	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021	12069644	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021	12069644	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021		949.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021	12069644	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021		913.01	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021			Foster Carer Allowance	Other Agencies
ED Growth & Housing	Central Services	9007	REDACTED PERSONAL DATA	08/06/2021			Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/06/2021			Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	08/06/2021		6,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	08/06/2021		3,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	08/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	08/06/2021		-,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	08/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	08/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	08/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	08/06/2021			Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3310 3310	The Brickfields Trust T/A Barling Magna Primary Academy	08/06/2021			Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3310 3310	The Brickfields Trust T/A Great Wakering Primary Academy The Brickfields Trust T/A Great Wakering Primary Academy	08/06/2021 08/06/2021			Private Contractors Private Contractors	Other Agencies
								Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3310 3310	The Fitzwimarc School The Fitzwimarc School	08/06/2021 08/06/2021			Private Contractors Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3310	The King Edmund School				Private Contractors Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3310	The King Edmund School	08/06/2021				Other Agencies
ED Children & Public Health		3310		08/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	08/06/2021			Private Contractors	Other Agencies
	Children And Education Services		Waveney Valley Academies Trust T/A Sir John Leman High School	08/06/2021			Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Central Services	3310 9010	Waveney Valley Academies Trust T/A Sir John Leman High School (G) Arj Construction Ltd	08/06/2021 09/06/2021			Private Contractors Main Contractor	Other Agencies Main Contractor
ED Growth & Housing	Central Services	9010	(G) Henry Boot Developments	09/06/2021				Legal Fees
ED Growth & Housing	Central Services	9007	(G) Henry Boot Developments	09/06/2021				Legal Fees
ED Growth & Housing	Central Services	9007	(G) Henry Boot Developments	09/06/2021			Main Contractor	Main Contractor
ED Growth & Housing	Central Services	9007	(G) Henry Boot Developments	09/06/2021			Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Mde Power Ltd	09/06/2021			Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9010	(G) Millane Contract Services Ltd	09/06/2021			Main Contractor	Main Contractor
ED Children & Public Health ED Adults & Communities	Cultural And Related Services	9009 4123	(N) Lift Specialists Ltd	09/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		4123 4591					Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Cultural and Related Services	4591 7505	Acres Way Ltd Aerovista Uk Ltd	09/06/2021		,	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Artability	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Ashley Community Care Services Ltd T/A Ashley Care	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd 1/A Ashley Care	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	09/06/2021		,	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	09/06/2021			COVID-19 Response	Other Agencies
				,.0,2021	00004/	.,2.12.12	· · · · · · · · · · · · · · · · · · ·	

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

Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
		code						
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 1205	Ashley Community Care Services Ltd T/A Ashley Care Ashley Community Care Services Ltd T/A Ashley Care	09/06/2021 09/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	09/06/2021			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Braemar Lodge	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	09/06/2021			Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	09/06/2021			Health Authorities	Health Authorities
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	09/06/2021	12069647	6,072.75	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	09/06/2021	12069647	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	09/06/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	09/06/2021			COVID-19 Response	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 3250	Channels & Choices Therapeutic Community Childhood First	09/06/2021			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	3250 1105	Choices Healthcare Ltd	09/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1103	Choices Healthcare Ltd	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Churchgate Healthcare Ltd T/As Cedars Care Centre	09/06/2021			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3092	College Saint Pierre	09/06/2021			Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	09/06/2021		2,180.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	09/06/2021	12069647	504.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	09/06/2021	12069647	1,163.89	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Domuscom Ltd	09/06/2021				Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodkinson	09/06/2021			Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	09/06/2021			Barristers fees	Services
ED Transformation	Adult Social Care	3201	Embridge Consulting (Uk) Ltd	09/06/2021			Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3055	Essex Interpreting Ltd	09/06/2021			Interpretation And Translation	Services
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care	7140 1461	Fast Key Services Ltd	09/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities	Adult Social Care	1461	Fernbrook Care Homes Ltd Field Lane Foundation	09/06/2021			COVID-19 Response COVID-19 Response	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Fraser Muggeridge Studio	09/06/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	09/06/2021			Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Gamma Business Communication Limited	09/06/2021			Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/06/2021		1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/06/2021	12069647	579.60	Private Contractors	Other Agencies
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	09/06/2021	12069647	7,984.89	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Planning Services	5637	Humphries & Parks Ltd	09/06/2021				Grants And Subscriptions
ED Transformation	Central Services	9012	Idox Software Ltd	09/06/2021			ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1461	J M Carehomes Limited	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1461 1461	J M Carehomes Limited J M Carehomes Limited	09/06/2021			COVID-19 Response COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1461	J M Carehomes Limited	09/06/2021 09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	I M Carehomes Limited	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	09/06/2021		3,573.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	09/06/2021	12069647	3,392.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	09/06/2021	12069647	3,381.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	09/06/2021			Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3020 1216	Jenx Limited Jewish Care	09/06/2021 09/06/2021			Tools And Equipment Purchase COVID-19 Response	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	3092	Jewish Care Kent County Council	09/06/2021			Services On Behalf Of Pupils	Other Agencies Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	09/06/2021			3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentee Training Limited	09/06/2021			3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	09/06/2021		14,766.36	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Marlow Integrated Designs Ltd	09/06/2021		37,260.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1469	Maviswood Ltd	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Maviswood Ltd	09/06/2021	12069647	1,416.87	COVID-19 Response	Other Agencies

	Service Category label	Category	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	
		code		date	number			Procurement category name
ED Adults & Communities	Adult Social Care	1461	Melrose House	09/06/2021	12069647	7,888.89	COVID-19 Response	Other Agencies
ED AUUITS & COMMUNITIES	Adult Social Care	1165	Ncs T/A Westbury Day Care	09/06/2021	12069647	3,000.00	COVID-19 Response	Other Agencies
	Children And Education Services	3250	Newhaven Care Limited	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1209	Nottingham Rehab Ltd	09/06/2021	12069647		Tools And Equipment Purchase	Equipment Furniture And Materials
	Adult Social Care	1461	Oasis Supported Living Ltd	09/06/2021	12069647		COVID-19 Response	Other Agencies
	Central Services	2070	P H Tarplett T/A Skilful Conversations	09/06/2021	12069647		Consultancy Services	Services
	Central Services Adult Social Care	7071 1675	Paygate Solutions Ltd Peabody South East Limited	09/06/2021 09/06/2021	12069647 12069647		Corporate IT Applications Private Contractors	Communications And Computing Other Agencies
	Central Services	9008	Plaswood Group T/A Bpi Recycled Products	09/06/2021	12069647	,	Main Contractor	Main Contractor
	Children And Education Services	3492	Psychology Experts Ltd	09/06/2021	12069647		Professional Fees	Services
	Children And Education Services	3250	Quality Foster Care Limited	09/06/2021	12069647		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	R G Care Ltd T/As Sands Lodge Residential Home	09/06/2021	12069647	3,269.17	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	09/06/2021	12069647	1,027.08	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1345	Re House Limited	09/06/2021	12069647	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	09/06/2021	12069647	696.60	Private Contractors	Other Agencies
	Central Services	2182	REDACTED PERSONAL DATA	09/06/2021	12069647	2,096.00	Grants	Grants And Subscriptions
	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	,	Private Contractors	Other Agencies
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1305 1305	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1305 1100	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	09/06/2021 09/06/2021	12069647 12069647		Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care Children And Education Services	1100 3481	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors Direct Payments	Other Agencies Housing Benefits
	Children And Education Services	3481	REDACTED PERSONAL DATA	09/06/2021	12069647		Direct Payments	Housing Benefits
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	,	Private Contractors	Other Agencies
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	,	Private Contractors	Other Agencies
	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021		4,247.56	Private Contractors	Other Agencies
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	2,153.92	Private Contractors	Other Agencies
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	,	Private Contractors	Other Agencies
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021			Private Contractors	Other Agencies
	Children And Education Services	3481	REDACTED PERSONAL DATA	09/06/2021	12069647		Direct Payments	Housing Benefits
	Adult Social Care	1305 1100	REDACTED PERSONAL DATA	09/06/2021	12069647	,	Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1200	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	09/06/2021 09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647 12069647		Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	1,656.92	Private Contractors	Other Agencies
	Adult Social Care	1582	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1305 1200	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	09/06/2021 09/06/2021	12069647 12069647	-,	Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors Private Contractors	Other Agencies
	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	,	Private Contractors	Other Agencies
	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	,	Private Contractors	Other Agencies
	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	750.40	Private Contractors	Other Agencies
	Children And Education Services	3481	REDACTED PERSONAL DATA	09/06/2021	12069647		Direct Payments	Housing Benefits
	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1111	REDACTED PERSONAL DATA	09/06/2021	12069647	-,	Private Contractors	Other Agencies
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647		Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1200 1200	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	09/06/2021 09/06/2021	12069647 12069647		Private Contractors Private Contractors	Other Agencies Other Agencies
Lo Aduito & Communities	Addit Social Care	1200	NEDACTED TENJONAL DATA	00/2021	12009047	1,129.00	rivate contractors	outer ngellules

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		Service		Payment	Transaction			
Directorate	Service Category label	Category	Supplier name	date	number	Net Amount	Purpose of spend	Procurement category name
		code						
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	1,841.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	583.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	1,366.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	1.197.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021			Private Contractors	Other Agencies
ED Growth & Housing	Central Services	9007	REDACTED PERSONAL DATA	09/06/2021			Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/06/2021	12069647	1,286.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/06/2021	12069647	4,660.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	758.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/06/2021	12069647	683.10	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	09/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	09/06/2021		-,	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	09/06/2021			Mail Services Postage	Communications And Computing
ED Finance & Resources ED Adults & Communities	Adult Social Care	1461					COVID-19 Response	
			Royal Mencap Society	09/06/2021				Other Agencies
ED Adults & Communities	Adult Social Care	1469	Royal Mencap Society	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	09/06/2021			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	09/06/2021			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3090	Smirthwaite Ltd	09/06/2021	12069647	530.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	09/06/2021	12069647	33,655.58	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	09/06/2021	12069647	3,948.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	09/06/2021	12069647	4,230.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	09/06/2021	12069647	7.614.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	09/06/2021		3.948.40	COVID-19 Response	Other Agencies
FD Adults & Communities	Adult Social Care	1461	Southend Care Ltd	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Southend Care Ltd	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Southend Care Ltd	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	09/06/2021			COVID-19 Response	Other Agencies
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ED Adults & Communities	Adult Social Care	1365	Southend Guest House	09/06/2021			Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	09/06/2021			COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	09/06/2021	12069647	3,150.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	09/06/2021			Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	09/06/2021			Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	09/06/2021	12069647	2,700.00	Services	Services
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	09/06/2021	12069647	2,125.30	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	09/06/2021		3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	09/06/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Tagmaster Uk Limited T/A Ca Traffic	09/06/2021			Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1400	Trends Healthcare Ltd	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Trends Healthcare Ltd	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Vibe Southend Ltd	09/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	09/06/2021	12069647	118,200.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	09/06/2021	12069647	5,220.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	09/06/2021	12069647	1,902.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	09/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	09/06/2021			Private Contractors	Other Agencies
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Directorate	Service Category label	Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
D Adults & Communities	Adult Social Care	1692	Vibrance Client Account	09/06/2021	12069647	529.92	Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3481	Vibrance Client Account	09/06/2021	12069647	25,827.06	Direct Payments	Housing Benefits
D Legal & Democratic Services	Central Services	2205	Youngs Flooring	09/06/2021	12069647	6,951.50	Cleaning Materials	Equipment Furniture And Materials
D Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	11/06/2021	12069674	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
D Finance & Resources	Central Services	7140	(G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security	11/06/2021	12069674	2,870.07	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Finance & Resources	Central Services	7140	(G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security	11/06/2021	12069674		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	11/06/2021	12069674		Main Contractor	Main Contractor
D Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Etd	11/06/2021	12069674		Main Contractor	Main Contractor
D Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	11/06/2021	12069674		Contractors General	Contractors General
D Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	11/06/2021	12069674		Main Contractor	Main Contractor
D Neighbourhoods & Environment	Central Services	9008			12069674		Main Contractor	
			(G) Marlborough Surfacing Limited	11/06/2021				Main Contractor
D Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	11/06/2021	12069674		Main Contractor	Main Contractor
Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	11/06/2021	12069674		Private Contractors	Other Agencies
Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	11/06/2021	12069674		Private Contractors	Other Agencies
O Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	11/06/2021	12069674	632.78	Private Contractors	Other Agencies
Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	11/06/2021	12069674	1,264.48	Private Contractors	Other Agencies
Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	11/06/2021	12069674	6,476.81	Private Contractors	Other Agencies
Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	11/06/2021	12069674	515.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	11/06/2021	12069674	11,505.88	Private Contractors	Other Agencies
O Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	11/06/2021	12069674		Private Contractors	Other Agencies
O Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	11/06/2021	12069674		Consultancy Services	Services
Adults & Communities	Cultural And Related Services	4045	(G) Mde Power Ltd	11/06/2021	12069674		Materials	Equipment Furniture And Materials
D Finance & Resources	Central Services	2117	(G) Mde Power Ltd	11/06/2021	12069674		Private Contractors	Other Agencies
	Cultural And Related Services	4200	(G) Mde Power Ltd	11/06/2021	12069674		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Adults & Communities	Cultural And Related Services	4200	(G) R & A Mechanical Services Ltd		12069674		Pest Control	Cleaning And Domestic Supplies
D Adults & Communities D Adults & Communities		4065 4115		11/06/2021 11/06/2021	12069674			
	Cultural And Related Services		(G) Siemens Plc				Energy Cost Electricity	Energy Costs
Adults & Communities	Cultural And Related Services	4115	(G) Siemens Plc	11/06/2021	12069674		Energy Cost Electricity	Energy Costs
Adults & Communities	Central Services	9010	(G) Uk Industrial Services Ltd	11/06/2021	12069674		Main Contractor	Main Contractor
D Adults & Communities	Cultural And Related Services	4010	(G) Uk Industrial Services Ltd	11/06/2021	12069674		Professional Fees	Services
Adults & Communities	Cultural And Related Services	4010	(G) Uk Industrial Services Ltd	11/06/2021	12069674		Professional Fees	Services
Neighbourhoods & Environment	Central Services	9008	(G) W.B Lemon Fencing	11/06/2021	12069674		Main Contractor	Main Contractor
O Neighbourhoods & Environment	Cultural And Related Services	4201	(G) W.B Lemon Fencing	11/06/2021	12069674	880.00	Private Contractors	Other Agencies
Adults & Communities	Cultural And Related Services	4120	369 Marketing Ltd	11/06/2021	12069674	859.22	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
O Adults & Communities	Adult Social Care	1320	Ac Radio Cabs	11/06/2021	12069674	582.16	Private Contractors	Other Agencies
O Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	11/06/2021	12069674	1,996.00	Materials	Equipment Furniture And Materials
D Neighbourhoods & Environment	Cultural and Related Services	7510	Agrovista Uk Ltd	11/06/2021	12069674	1,996.00	Materials	Equipment Furniture And Materials
D Children & Public Health	Children And Education Services	3692	Alpha Biolabs Limited	11/06/2021	12069674	504.00	Medical And Health Services	Services
	Environmental And Regulatory Services	4605	Anglian Water Business (National) Ltd	11/06/2021	12069674		Water Services	Water Services
O Adults & Communities	Adult Social Care	1260	Ashgate House Limited	11/06/2021	12069674		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260	Ashgate House Limited	11/06/2021	12069674		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1200	•		12069674		Private Contractors	-
		1108	Ashley Community Care Services Ltd T/A Ashley Care	11/06/2021				Other Agencies
O Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	11/06/2021	12069674		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	11/06/2021	12069674		Private Contractors	Other Agencies
O Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	11/06/2021	12069674		Contractor - Programmed Works	Other Agencies
O Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	11/06/2021	12069674		COVID-19 Response	Other Agencies
O Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	11/06/2021	12069674		Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260	Ashtead House Limited	11/06/2021	12069674		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260	Ashtead House Limited	11/06/2021	12069674		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260	Ashtead House Limited	11/06/2021	12069674	5,931.52	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	Atkins Limited	11/06/2021	12069674	3,470.68	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008	Atkins Limited	11/06/2021	12069674	3,826.36	Contractors General	Contractors General
Finance & Resources	Central Services	9011	Atl Safety Ltd	11/06/2021	12069674	8,310.00	Main Contractor	Main Contractor
Children & Public Health	Children And Education Services	3590	Attenti Ltd	11/06/2021	12069674		Agency Staff	Direct Employee Expenses
Transformation	Central Services	8602	Bt Payment Services Ltd	11/06/2021	12069674		Communications Telephone Rental	Communications And Computing
Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	11/06/2021	12069674		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	11/06/2021	12069674	-,	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	11/06/2021	12069674		COVID-19 Response	Other Agencies
Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	11/06/2021	12069674		COVID-19 Response	Other Agencies
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Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	11/06/2021	12069674		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	11/06/2021	12069674		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	11/06/2021	12069674		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	11/06/2021			COVID-19 Response	Other Agencies
Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	11/06/2021	12069674	10,409.34	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	11/06/2021	12069674	787.43	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	11/06/2021	12069674	1,225.44	Private Contractors	Other Agencies
O Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	11/06/2021	12069674		COVID-19 Response	Other Agencies
Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	11/06/2021	12069674		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	11/06/2021	12069674		Private Contractors	Other Agencies
Addited & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	11/06/2021	12069674		Private Contractors	Other Agencies
D Adults & Communities								

Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	11/06/2021	12069674	1.366.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Connevans Ltd	11/06/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	11/06/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	11/06/2021	12069674	3,560.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	11/06/2021	12069674	3,560.00	Contractor - Programmed Works	Other Agencies
ED Transformation	Central Services	7125	Datagraphic	11/06/2021	12069674	785.60	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Central Services	9010	Design For Independence	11/06/2021			Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3992	Duncan Lewis Solicitors Ltd	11/06/2021			Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodkinson	11/06/2021			Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	11/06/2021			Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	11/06/2021			Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	11/06/2021			Barristers fees	Services
ED Legal & Democratic Services ED Adults & Communities	Central Services Adult Social Care	7105 1213	East Anglian Chambers T/A Mr Darren Watts	11/06/2021			Barristers fees	Services
ED Adults & Communities	Adult Social Care	1213	Formal Group Ltd T/A Felgains Formal Golden Keys Care Agency Limited	11/06/2021 11/06/2021			Tools And Equipment Purchase COVID-19 Response	Equipment Furniture And Materials Other Agencies
ED Adults & Communities	Adult Social Care	1401	Golden Keys Care Agency Limited	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021		1,863.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021	12069674	2,045.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021	12069674	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021	12069674	943.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105	Golden Keys Care Agency Limited	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025 1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021 11/06/2021			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	511.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021 11/06/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses

	F	Service		1	1		1	
Directorate	Service Category label	Category	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		code		date	number			
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	561.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	558.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	789.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	2,286.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	2,100.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	2,100.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	1,680.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	549.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021		,	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021		,	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021		,	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7070 7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021 11/06/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only				· · · ·	
ED Finance & Resources ED Finance & Resources	Central Services	2072 7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources		7070	, ,	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021 11/06/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2176	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2176	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2176	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Havs Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses

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

		Service		Payment	Transaction			
Directorate	Service Category label	Category code	Supplier name	date	number		Purpose of spend	Procurement category name
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021		,	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021		,	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	744.80	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	684.45	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	730.10	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	523.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	715.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	707.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021		-)	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021		,	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	2,047.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
	Central Services	5401	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021		,	Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care	1486	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	501.86	Agency Staff	Direct Employee Expenses

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

		Service						
Directorate	Service Category label	Category	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service Category laber	code		date	number	Net Amount	rupose of spend	riocurement category name
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021	12069674	2.509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	11/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Idox Software Ltd	11/06/2021			IT Software	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	11/06/2021			Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	lenx limited	11/06/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	Jenx Limited	11/06/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	11/06/2021			Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	11/06/2021			Consultancy Services	Services
ED Children & Public Health ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd				Consultancy Services	Services
ED Neighbournoods & Environment ED Children & Public Health				11/06/2021				Services
	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	11/06/2021			Child Minding	
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Man And Machine Ltd	11/06/2021			IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3091	Market Field Learning Community T/A Southview School	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Marstan Bdb Llp	11/06/2021			Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Llp	11/06/2021			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	11/06/2021			Consultantancy Fees	Consultantancy Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Mott Macdonald	11/06/2021			Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Mott Macdonald	11/06/2021			Consultancy Services	Services
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	11/06/2021			Barristers fees	Services
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	11/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	11/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	11/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	11/06/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	Northgate Public Services (Uk) Limited	11/06/2021			Corporate IT Applications	Communications And Computing
ED Children & Public Health	Public Health	8701	Oracle Publications (Uk) Ltd	11/06/2021				Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	11/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	11/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	11/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	11/06/2021			Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1213	R82 Uk Limited	11/06/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/06/2021	12069674	1,260.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/06/2021	12069674	588.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/06/2021	12069674	668.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/06/2021	12069674	584.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Ready Teddy Go	11/06/2021	12069674	1,365.00	Child Minding	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/06/2021	12069674	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	11/06/2021	12069674	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	11/06/2021	12069674	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/06/2021	12069674	1,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/06/2021	12069674	638.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	11/06/2021	12069674	693.72	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2021		1,234.92	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/06/2021	12069674	1,250.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Reesink Uk Ltd	11/06/2021			Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	Ropewalk Chambers T/A Kate Longson	11/06/2021			Court Costs And Legal Fees	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	11/06/2021			Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	11/06/2021			Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	Sharpe Pritchard	11/06/2021			Main Contractor	Main Contractor
ED Children & Public Health	Public Health	8702	South Essex Property Services	11/06/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	11/06/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	11/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	11/06/2021			Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	11/06/2021			Energy Cost Gas	Energy Costs
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Organisation Name
Southend-on-Sea Borough Council
Organisation Code
https://www.opendatacommunities.org/id/unitary-authority/southend

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		Service		Payment	Transaction			
Directorate	Service Category label	Category	Supplier name	date	number	Net Amount	Purpose of spend	Procurement category name
ED Adulta & Communities	Cultured And Balated Considers	code	Southand On See Service Management (tot	11/06/2021	12069674	072.50	Pusie and Patter	Rates
ED Adults & Communities	Cultural And Related Services	4256 4256	Southend-On-Sea Forum Management Ltd				Business Rates	
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd Southend-On-Sea Forum Management Ltd	11/06/2021 11/06/2021			Water Services Insurance Premises	Water Services Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256		11/06/2021				
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd Southend-On-Sea Forum Management Ltd	11/06/2021			Non Staff Advertising Private Contractors	Services Other Agencies
ED Aduits & Communities ED Children & Public Health	Children And Education Services	4256 3020	Temple Sutton Primary School	11/06/2021			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School				Other Establishments Other Establishments	Other Establishments
ED Children & Public Health	Cultural And Related Services	3020 4015	The Good Box Co Labs Ltd T/A Goodbox	11/06/2021 11/06/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Aduits & Communities ED Neighbourhoods & Environment	Central Services	4015 9008	Thinkproject Uk (Cemar)	11/06/2021			Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5710	Traffic Management & Safety Ltd T/A Tms Consultancy	11/06/2021			3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5710	Traffic Management & Safety Ltd T/A Tms Consultancy	11/06/2021			3rd Party training	Services
-		5710					3rd Party training	Services
ED Neighbourhoods & Environment ED Transformation	Highways And Transport Services Central Services	9012	Traffic Management & Safety Ltd T/A Tms Consultancy Unit4 Business Software Ltd	11/06/2021 11/06/2021			Software License	Software License
		7125						Services
ED Transformation ED Transformation	Central Services Central Services	7125	Unit4 Business Software Ltd Unit4 Business Software Ltd	11/06/2021			Consultancy Services	Communications And Computing
				11/06/2021			Corporate IT Applications	
ED Transformation	Central Services	7133	Unit4 Business Software Ltd	11/06/2021			Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7133	Unit4 Business Software Ltd	11/06/2021			Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7133	Unit4 Business Software Ltd	11/06/2021			Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1231	Worcestershire County Council	11/06/2021			Professional Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	11/06/2021			Professional Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	11/06/2021			Professional Fees	Services
ED Neighbourhoods & Environment	Central Services	9008	(G) Cadent Gas Limited	14/06/2021			Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Cadent Gas Limited	14/06/2021			Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	14/06/2021			Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	14/06/2021			Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	14/06/2021			Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) R & A Mechanical Services Ltd	14/06/2021			Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A Mechanical Services Ltd	14/06/2021	12069678	3,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	14/06/2021			Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	14/06/2021	12069678	4,280.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	14/06/2021	12069678	698.38	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1469	Aarandale Lodge Ltd	14/06/2021	12069678	3,632.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	14/06/2021	12069678	2,178.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1469	Astral Lodge Ltd	14/06/2021	12069678	2,542.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Avondale Care Home Ltd	14/06/2021	12069678	4,408.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Avondale Care Home Ltd	14/06/2021	12069678	3,450.79	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	14/06/2021	12069678	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	14/06/2021	12069678		3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	14/06/2021			3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	14/06/2021			3rd Party training	Services
ED Children & Public Health	Children And Education Services	3011	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	14/06/2021			Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	14/06/2021			Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	14/06/2021			Child Minding	Services
ED Adults & Communities	Adult Social Care	1461	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
	0							
ED Growth & Housing ED Growth & Housing	Housing Services	6011 6011	Cast Communities And Sanctuary Seekers Together	14/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing ED Adults & Communities	Housing Services		Cast Communities And Sanctuary Seekers Together Crowstone Home	14/06/2021			COVID-19 Response	Other Agencies
	Adult Social Care	1469		14/06/2021			COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	14/06/2021			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Cumberland Lodge	14/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Cumberland Lodge	14/06/2021			COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	14/06/2021			Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	14/06/2021			Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	14/06/2021			Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Fargro Limited	14/06/2021				Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	Farrah'S Of Harrogate Limited	14/06/2021	12069678	532.20	Catering Food And Beverages	Catering

		code		date	number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment C	Cultural and Related Services	7520	Fueloils	14/06/2021	12069678	1,185.59	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	14/06/2021	12069678	3,136.05	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	14/06/2021	12069678	1,156.16	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	14/06/2021			Agency Staff	Direct Employee Expenses
	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	14/06/2021			Agency Staff	Direct Employee Expenses
		7535	Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	14/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Central Services	7130	Insight Direct (Uk) Ltd	14/06/2021		,	IT Contracts	Communications And Computing
	Adult Social Care	1469	I M Carehomes Limited	14/06/2021			COVID-19 Response	Other Agencies
	Adult Social Care	1469	J M Carehomes Limited	14/06/2021			COVID-19 Response	Other Agencies
	Adult Social Care	1469	J M Carehomes Limited	14/06/2021			COVID-19 Response	Other Agencies
	Adult Social Care	1469	J M Carehomes Limited				COVID-19 Response	-
				14/06/2021				Other Agencies
	Adult Social Care	1469	J M Carehomes Limited	14/06/2021			COVID-19 Response	Other Agencies
	Adult Social Care	1461	J M Carehomes Limited	14/06/2021			COVID-19 Response	Other Agencies
	Adult Social Care	1461	J M Carehomes Limited	14/06/2021			COVID-19 Response	Other Agencies
	Children And Education Services	3011	Johnstone Road Pre School	14/06/2021			Child Minding	Services
ED Adults & Communities A	Adult Social Care	1469	Joseph House (Trading) Ltd	14/06/2021	12069678	3,450.79	COVID-19 Response	Other Agencies
ED Growth & Housing P	Planning Services	5641	Kentec Training Limited	14/06/2021	12069678	2,070.00	3rd Party training	Services
ED Adults & Communities A	Adult Social Care	1461	Mcch Society	14/06/2021	12069678	1,128.11	COVID-19 Response	Other Agencies
ED Adults & Communities A	Adult Social Care	1461	Mcch Society	14/06/2021	12069678	846.09	COVID-19 Response	Other Agencies
	Adult Social Care	1461	Mountdale Nursing Home	14/06/2021		5,568.63	COVID-19 Response	Other Agencies
	Adult Social Care	1469	Mountdale Nursing Home	14/06/2021			COVID-19 Response	Other Agencies
	Central Services	8640	Nhs Southend Ccg	14/06/2021			Health Authorities	Health Authorities
	Adult Social Care	1345	Re House Limited	14/06/2021			COVID-19 Response	Other Agencies
	Adult Social Care	1461	S B Care Ltd				COVID-19 Response	
				14/06/2021			•	Other Agencies
	Adult Social Care	1469	Southend On Sea Darby & Joan Organisation	14/06/2021		- ,	COVID-19 Response	Other Agencies
	Adult Social Care	1469	Southend On Sea Darby & Joan Organisation	14/06/2021			COVID-19 Response	Other Agencies
	Adult Social Care	1426	Trust Links Ltd	14/06/2021			COVID-19 Response	Other Agencies
	Adult Social Care	1461	Westminster House	14/06/2021			COVID-19 Response	Other Agencies
	Adult Social Care	1469	Westminster House	14/06/2021			COVID-19 Response	Other Agencies
ED Finance & Resources C	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	14/06/2021		69,313.65	Professional Fees	Services
ED Finance & Resources C	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	14/06/2021	12069678	4,062.24	Professional Fees	Services
ED Finance & Resources 0	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	14/06/2021	12069678	5,600.00	Professional Fees	Services
ED Finance & Resources 0	Central Services	9011	(G) Ace Demolition Services Limited	15/06/2021	12069680	147,026.44	Main Contractor	Main Contractor
	Central Services	7140	(G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security	15/06/2021		2.870.07	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Central Services	9010	(G) Mde Power Ltd	15/06/2021			Main Contractor	Main Contractor
	Central Services	9010	(G) Mde Power Ltd	15/06/2021		,	Main Contractor	Main Contractor
	Cultural And Related Services	4200	(G) Mde Power Ltd	15/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Central Services	9010	(G) Millane Contract Services Ltd	15/06/2021			Main Contractor	Main Contractor
		9010					Main Contractor	Main Contractor
	Central Services		(G) Uk Industrial Services Ltd	15/06/2021				
	Central Services	9010	(G) Uk Industrial Services Ltd	15/06/2021			Main Contractor	Main Contractor
	Planning Services	5637	Akro Valve Ltd	15/06/2021		4,719.54		Grants And Subscriptions
	Children And Education Services	3250	Anchor Foster Care	15/06/2021			Private Contractors	Other Agencies
ED Finance & Resources C	Cultural And Related Services	4110	Anglian Water Business (National) Ltd	15/06/2021		616.51	Water Services	Water Services
ED Children & Public Health C	Children And Education Services	3290	Avance Ltd	15/06/2021	12069680	750.00	Accomodation Payment	Services
ED Children & Public Health C	Children And Education Services	3307	Avance Ltd	15/06/2021	12069680	750.00	Accomodation Payment	Services
ED Children & Public Health 0	Children And Education Services	3010	Best For Training Ltd	15/06/2021	12069680	650.00	3rd Party training	Services
ED Adults & Communities A	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	15/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1205	Brooks Care & Nursing Services Ltd	15/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	15/06/2021			COVID-19 Response	Other Agencies
	Children And Education Services	3290	Canary House Care Limited	15/06/2021			Accomodation Payment	Services
	Children And Education Services	3290	Canary House Care Limited	15/06/2021			Accomodation Payment	Services
	Children And Education Services	3307	Canary House Care Limited	15/06/2021			Accomodation Payment	Services
	Children And Education Services	3308	Canary House Care Limited	15/06/2021			Accomodation Payment	Services
	Adult Social Care	1105	Choices Healthcare Ltd	15/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1108	Choices Healthcare Ltd	15/06/2021			Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1205	Choices Healthcare Ltd	15/06/2021			Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1165	Choices Healthcare Ltd	15/06/2021		3,373.26	COVID-19 Response	Other Agencies
ED Transformation C	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	15/06/2021	12069680	8,805.00	Medical And Health Services	Services
ED Finance & Resources C	Central Services	8600	Corporate Travel Management (North) Limited	15/06/2021	12069680	646.06	Travel Expenses	Car Allowances
	Children And Education Services	3290	Creative Support Solutions Ltd	15/06/2021			Accomodation Payment	Services
	Children And Education Services	3290	Creative Support Solutions Ltd	15/06/2021			Accomodation Payment	Services
	Children And Education Services	3290	Creative Support Solutions Etd	15/06/2021			Accomodation Payment	Services
		4501	Dignity Funerals Ltd T/A J W Tate & Son	15/06/2021			Crematoria And Cemetery Services	Services
	Children And Education Services	3250	Dmr Services Limited	15/06/2021			Private Contractors	Other Agencies
	Children And Education Services	3152	Dr G Horrigan	15/06/2021			Private Contractors	Other Agencies
	Environmental And Regulatory Services	4660	Enovert South Limited	15/06/2021			Waste Management	Cleaning And Domestic Supplies
	Environmental And Regulatory Services	4661	Enovert South Limited	15/06/2021	12069680	11,168.85	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment E	Environmental And Regulatory Services	1001						
-		4660	Enovert South Limited	15/06/2021	12069680	7,123.42	Waste Management	Cleaning And Domestic Supplies

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

Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	15/06/2021	12069680	993.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	15/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	15/06/2021		971.58	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Essex County Council	15/06/2021		4,710.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	15/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	15/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	15/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	15/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	15/06/2021		1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	15/06/2021	12069680	1,026.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	15/06/2021	12069680	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	15/06/2021	12069680	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	15/06/2021	12069680	927.36	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Inline International Ltd	15/06/2021	12069680	5,640.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	15/06/2021	12069680	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	15/06/2021		3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	Jwsc T/A Jane Wonnacott Safeguarding Consultancy Ltd	15/06/2021		1,868.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	15/06/2021		4,819.85	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	15/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	15/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	15/06/2021			Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	15/06/2021		-,	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	15/06/2021			Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	15/06/2021			Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1294	Livability	15/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	15/06/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	15/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471	Nwg Business Limited	15/06/2021		,	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	15/06/2021		,	Water Services	Water Services
ED Growth & Housing	Planning Services	5637	Real Print & Media Ltd	15/06/2021		9,900.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021		2.667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021		6.000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA			3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	15/06/2021 15/06/2021		18,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021		6,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021		3.000.00		
ED Finance & Resources		2185	REDACTED PERSONAL DATA			2,667.00		Grants And Subscriptions
	Central Services			15/06/2021		,		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	15/06/2021		3,000.00 3,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	15/06/2021		4,000.00		
ED Finance & Resources			REDACTED PERSONAL DATA	15/06/2021				Grants And Subscriptions
	Central Services	2187		15/06/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185 2187	REDACTED PERSONAL DATA	15/06/2021 15/06/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA			8,000.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2187 2187	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	15/06/2021 15/06/2021		4,000.00 8,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA			1,250.00		Grants And Subscriptions
ED Finance & Resources	Children And Education Services	2185 3265	REDACTED PERSONAL DATA	15/06/2021 15/06/2021			Foster Carer Allowance	•
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021			Foster Carer Allowance Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA				Foster Carer Fee Paid Foster Carer Allowance	Other Agencies
Eb ennaren ar abile ricalar				15/06/2021				Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 3265	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	15/06/2021 15/06/2021			Foster Carer Allowance Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA				Foster Carer Allowance	Other Agencies Other Agencies
		3265		15/06/2021				0
ED Children & Public Health ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021			Foster Carer Specialist	Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	15/06/2021			Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021		, .	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	547.26	Foster Carer Specialist	Other Agencies

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Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/06/2021	12069680	569.83	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021		2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	15/06/2021	12069680	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	15/06/2021	12069680	21,769.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	15/06/2021			Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	15/06/2021			Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	15/06/2021			Child Minding	Services
ED Finance & Resources ED Children & Public Health	Central Services Central Services	7140 9009	Waterlogic Gb Ltd (G) Kieran Lucas Contractors Ltd	15/06/2021			Repairs And Maintenance Contracts Main Contractor	Repairs, alterations and maintenance of buildings Main Contractor
ED Children & Public Health ED Adults & Communities	Adult Social Care	9009 1209	(G) Kieran Lucas Contractors Ltd (N) Chiltern Invadex (Uk) Ltd	16/06/2021 16/06/2021		-,	Main Contractor Tools And Equipment Repair And Maintenance	Main Contractor Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	16/06/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(N) Specialist Structural Waterproofing Ltd	16/06/2021			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3592	Alpha Biolabs Limited	16/06/2021			Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	Alpha Biolabs Limited	16/06/2021			Medical And Health Services	Services
ED Transformation	Central Services	9012	Apptechnology Limited	16/06/2021			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/06/2021		3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/06/2021	12069696	3,703.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	16/06/2021	12069696	10,690.72	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	16/06/2021	12069696	2,456.69	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	16/06/2021	12069696	9,329.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	16/06/2021	12069696	2,100.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	16/06/2021			Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1040	Bas Books Ltd	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	16/06/2021		,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 3307	By The Bridge Ltd By The Bridge Ltd	16/06/2021 16/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	16/06/2021		.,	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	16/06/2021			Contract Hire Of Vehicles Not Taxis Plant Of Buses	Contract Hire And Operating Leases
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	16/06/2021			Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	16/06/2021			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	16/06/2021			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/06/2021		4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/06/2021		3,314.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/06/2021	12069696	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/06/2021	12069696	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/06/2021	12069696	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/06/2021		3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Conductive Music Cic	16/06/2021		3,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	9011	D&A Media Ltd	16/06/2021			Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	16/06/2021			Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	16/06/2021			Other Establishments	Other Establishments
ED Children & Public Health ED Growth & Housing	Children And Education Services Planning Services	3040 5638	Eastwood Primary School Ebs Consulting	16/06/2021			Other Establishments	Other Establishments Services
ED Growth & Housing ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	16/06/2021 16/06/2021			Consultancy Services Other Establishments	Other Establishments
ED Adults & Communities	Central Services	9010	Environmental Building Solutions Ltd	16/06/2021			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd	16/06/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	16/06/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2119	Essex County Council	16/06/2021			Other Local Authorities	Other Local Authorities
ED Finance & Resources	Central Services	7140	Essex Supplies (Uk) Limited	16/06/2021			Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	16/06/2021			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Friars Centre Playgroup	16/06/2021			Child Minding	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/06/2021	12069696	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	16/06/2021	12069696	596.16	Private Contractors	Other Agencies

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

		Service		Payment	Transaction			
Directorate	Service Category label	Category code	Supplier name	date	number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021	12069696	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021		1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 1105	Golden Keys Care Agency Limited Golden Keys Care Agency Limited	16/06/2021 16/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/06/2021			COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	16/06/2021	12069696	900.90	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021	12069696	- 518.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021	12069696	- 630.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2176	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services Central Services	7134 7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/06/2021 16/06/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Heath Farm Family Services Ltd T/A Heath Farm Fostering	16/06/2021			Agency Stan Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	16/06/2021			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	16/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	16/06/2021		6,918.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	16/06/2021		16,469.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	16/06/2021		19,744.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	16/06/2021	12069696	2,187.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	16/06/2021			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	16/06/2021			Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	16/06/2021			Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	16/06/2021			Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services	4545 4545	Mott Macdonald Mott Macdonald	16/06/2021 16/06/2021			Contractor - Programmed Works Contractor - Programmed Works	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 4545	Mott Macdonald	16/06/2021			Contractor - Programmed Works Contractor - Programmed Works	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	16/06/2021			Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	16/06/2021			Contractor - Programmed Works	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	16/06/2021			Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	16/06/2021		,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	16/06/2021		57,620.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	16/06/2021		87,907.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	16/06/2021	12069696	5,295.62	Private Contractors	Other Agencies
ED Transformation	Central Services	2045	Pcook-Consultancy Ltd	16/06/2021			Audit Costs	Services
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	16/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	16/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	16/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	16/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing ED Children & Public Health	Planning Services Children And Education Services	5635 3040	Pjr Communications Ltd Prince Avenue Academy	16/06/2021 16/06/2021			Materials Private Contractors	Equipment Furniture And Materials Other Agencies
ED Adults & Communities	Adult Social Care	3040 1105	Pro Solutions Ltd T/A Ecc Care	16/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	3250	Quality Foster Care Limited	16/06/2021			Private Contractors Private Contractors	Other Agencies
ED Children & Public Health ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	16/06/2021		3,000.00		Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	16/06/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	16/06/2021			Accomodation Payment	Services
ED Finance & Resources	Central Services	8600	Richard C Bircher (Holdings) Ltd	16/06/2021			Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	7165	Rics	16/06/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	16/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	16/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	16/06/2021		145,188.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	16/06/2021	12069696	68,889.00	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	16/06/2021	12069696	61.718.58	Private Contractors	Other Agencies
	Children And Education Services	3060	Shoeburyness High School - Academy	16/06/2021	12069696		Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Signs Express (Basildon)	16/06/2021	12069696	1,300.00	Transfer Capital Expenditure	Transfer Capital Expenditure
ED Children & Public Health	Children And Education Services	3220	Smartword (Global) Ltd	16/06/2021	12069696	710.75	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	16/06/2021	12069696	8,249.50	Private Contractors	Other Agencies
	Children And Education Services	3139	Southend Adult Community College	16/06/2021	12069696	48,400.84		Grants And Subscriptions
	Children And Education Services	3060	Southend Boys Academy	16/06/2021	12069696		Private Contractors	Other Agencies
	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	16/06/2021	12069696	, .	Private Contractors	Other Agencies
	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	16/06/2021	12069696		Private Contractors	Other Agencies
	Children And Education Services	3040	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	16/06/2021 16/06/2021	12069696	,	Private Contractors	Other Agencies
	Children And Education Services Adult Social Care	3591 1105	Southend Guest House Spdns Nurse Care Cic.	16/06/2021	12069696 12069696		Accomodation Payment Private Contractors	Services Other Agencies
	Adult Social Care	1103	Spons Nurse Care Cic.	16/06/2021	12069696		Private Contractors	Other Agencies
	Adult Social Care	1205	Spans Nurse Care Cic.	16/06/2021	12069696		Private Contractors	Other Agencies
	Adult Social Care	1165	Spdns Nurse Care Cic.	16/06/2021	12069696		COVID-19 Response	Other Agencies
	Children And Education Services	3060	St Bernards High School	16/06/2021	12069696		Private Contractors	Other Agencies
	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	16/06/2021	12069696		Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	16/06/2021	12069696	15,278.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	16/06/2021	12069696	788.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	16/06/2021	12069696	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	16/06/2021	12069696	7,819.60	Private Contractors	Other Agencies
ED Transformation	Central Services	2045	The Information Commissioner	16/06/2021	12069696	2,900.00	Subscriptions	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	The Law Society	16/06/2021	12069696	515.00	Professional Fees	Services
	Cultural And Related Services	4195	The School Of Golf Ltd	16/06/2021	12069696		Private Contractors	Other Agencies
	Children And Education Services	3075	The St. Christopher School Academy Trust	16/06/2021	12069696		Private Contractors	Other Agencies
	Children And Education Services	3040	The Westborough School	16/06/2021	12069696	_,	Private Contractors	Other Agencies
	Environmental And Regulatory Services	4505	Vivedia Limited	16/06/2021	12069696		Crematoria And Cemetery Services	Services
	Housing Services	6011	Welbeck Hotel	16/06/2021	12069696		COVID-19 Response	Other Agencies
-	Central Services	8540	Wernick Event Hire Ltd	16/06/2021	12069696		Property Rental	Rents
	Central Services	2205	Wernick Event Hire Ltd	16/06/2021	12069696	,	Property Rental	Rents
	Children And Education Services	3040	West Leigh Infant School	16/06/2021	12069696		Other Establishments	Other Establishments
	Children And Education Services Children And Education Services	3060 3250	Westcliff High School For Girls Young People At Heart Limited	16/06/2021	12069696 12069696		Private Contractors Private Contractors	Other Agencies
	Central Services	9010	(G) Kieran Lucas Contractors Ltd	16/06/2021 18/06/2021	12069696		Main Contractor	Other Agencies Main Contractor
	Central Services	9010	(G) Kieran Lucas Contractors Ltd	18/06/2021	12069715		Main Contractor	Main Contractor
	Central Services	9010	(G) Kieran Lucas Contractors Ltd	18/06/2021	12069715		Main Contractor	Main Contractor
	Central Services	9010	(G) Kieran Lucas Contractors Ltd	18/06/2021	12069715	-,	Main Contractor	Main Contractor
	Central Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	18/06/2021	12069715		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) Rw & Jr Burroughs	18/06/2021	12069715	1,575.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (Uk) Ltd	18/06/2021	12069715	1,674.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) Uk Industrial Services Ltd	18/06/2021	12069715	7,177.96	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	18/06/2021	12069715	6,251.63	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	18/06/2021	12069715		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Adult Social Care	1209	Aidapt Bathrooms Ltd	18/06/2021	12069715		Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	18/06/2021	12069715	5,212.23		Grants And Subscriptions
	Housing Services	6165	Allpay Limited - Southend	18/06/2021	12069715		Catering Food And Beverages	Catering
	Adult Social Care	1209	Amas Ltd (Clients Account) Swip Composite Rent Account	18/06/2021	12069715		Property Rental	Rents
	Central Services Children And Education Services	9010 3000	Andrew Weatherley T/A Weatherley Buggies	18/06/2021	12069715 12069715	28,560.00 7.640.88	Main Contractor	Main Contractor
			Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/06/2021		.,		Grants And Subscriptions
	Children And Education Services Children And Education Services	3091 3590	Assisi Catholic Trust T/A St Teresa'S Catholic Primary School Attenti Ltd	18/06/2021 18/06/2021	12069715 12069715		Private Contractors Agency Staff	Other Agencies Direct Employee Expenses
	Children And Education Services	3000	Avenue Playgroup	18/06/2021	12069715	3,592,94	5 ,	Grants And Subscriptions
	Children And Education Services	3000	Barons Court Primary School & Nursery	18/06/2021	12069715	9,576.72		Grants And Subscriptions
	Children And Education Services	3167	Barons Court Primary School & Nursery	18/06/2021	12069715		3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	18/06/2021	12069715	2,730.94		Grants And Subscriptions
	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	18/06/2021	12069715	7,199.32		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	18/06/2021	12069715	17,750.69	Grants	Grants And Subscriptions
	Children And Education Services	3000	Bournemouth Park Academy	18/06/2021	12069715			Grants And Subscriptions
	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	18/06/2021	12069715	8,884.66		Grants And Subscriptions
	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	18/06/2021	12069715	9,081.02		Grants And Subscriptions
	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	18/06/2021	12069715		Private Contractors	Other Agencies
	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	18/06/2021	12069715		COVID-19 Response	Other Agencies
0	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/06/2021	12069715		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	18/06/2021	12069715		Private Contractors	Other Agencies
				18/06/2021	12069715	10,310.81	Private Contractors	Other Agencies
	Adult Social Care	1105	Choices Healthcare Ltd			-		
ED Adults & Communities	Adult Social Care Adult Social Care	1108	Choices Healthcare Ltd	18/06/2021	12069715		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1108 1205	Choices Healthcare Ltd Choices Healthcare Ltd	18/06/2021 18/06/2021	12069715 12069715	1,440.72	Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1108	Choices Healthcare Ltd	18/06/2021	12069715	1,440.72 3,357.54		Other Agencies

Directorate         Service Category label         Category code         Supplier name         Payment date         Transaction number         Net Amount         Purpose of spend         Procurement category           ED Adults & Communities         Adult Social Care         1205         Christies Care Ltd.         18/06/2021         12069715         4,308.00         Private Contractors         Other Agencies           ED Ahults & Lobidren & Public Health         Children And Education Services         3000         College Saint Pierre         018/06/2021         12069715         6,126.56         Grants         Grants And Subscr	ory name
ED Adults & Communities         Adult Social Care         1205         Christies Care Ltd.         18/06/2021         12069715         4,308.00         Private Contractors         Other Agencies           ED Adults & Dublic Health         Children And Education Services         3000         College Saint Pierre         18/06/2021         12069715         6,126.56         Grants         Grants And Subscr	
	ptions
ED Legal & Democratic Services Central Services 7105 Cornerstone Bacs T/A Harriet Townsend 18/06/2021 12069715 2,850.00 Professional Fees Services	
ED Adults & Communities Adult Social Care 1260 Craegmoor Turketel Road Priory 18/06/2021 12069715 9,216.76 Private Contractors Other Agencies	
ED Children & Public Health Children And Education Services 3000 Daisy Chain Playgroup 18/06/2021 12069715 5,477.39 Grants Grants And Subscr	
ED Children & Public Health Children And Education Services 300 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend 18/06/2021 12069715 9,125.48 Grants Carlos Grants And Subscr	
ED Children & Public Health Children And Education Services 300 Donna Marshall T/A Tiny Tadpoles 18/06/2021 12069715 580.79 Grants And Subscr	
ED Children & Public Health         Children And Education Services         3000         Ducklings Pre-School         18/06/2021         12069715         3,172.18         Grants         Grants And Subcomposition           D Children & Public Health         Children And Education Services         3000         Exclusion Services         Grants And Subcomposition         19/06/2021         12069715         3,172.18         Grants         Grants And Subcomposition	
ED Children & Public Health         Children And Education Services         3000         Earls Hall Church Pre School         18/06/2021         12069715         3,047.87         Grants         Grants And Subscr           ED Legal & Democratic Services         Central Services         7105         East Anglian Chambers T/A Miss Alison Underhill         18/06/2021         12069715         700.00         Barristers fees         Services	ptions
2D Capital Control and Services Central services 2000 Eastern winds Ansion former mines Ansion former and Ansie Ansi	ntions
ED Children & Public Health Children And Education Services 3000 Eastern Soudo Community Pre-School T/A Eastwood Community Playgroup Association 18/06/2021 12069715 15,611.59 Grants Grants Mid Sousce	
ED Children & Public Health Children And Education Services 3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association 10/06/2021 12069715 6,941.84 Grants Grants And Subscr	
ED Children & Public Health Children And Education Services 3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association 18/06/2021 12069715 9,508.00 Grants Grants Grants And Subscr	
ED Children & Public Health Children And Education Services 3000 Eastwood Primary School 18/06/2021 12069715 8,879.88 Grants Grants And Subscr	
ED Children & Public Health Children And Education Services 3000 Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery 18/06/2021 12069715 9,078.55 Grants Grants And Subscr	
ED Neighbourhoods & Environment Cultural and Related Services 7520 Ernest Doe And Sons Ltd 18/06/2021 12069715 608.56 Tools And Equipment Repair And Maintenance Equipment Furnitu	
ED Neighbourhoods & Environment Environmental And Regulatory Services 4506 Ernest Doe And Sons Ltd Equipment Furnitu	re And Materials
ED Transformation Central Services 7096 Essex Interpreting Ltd 18/06/2021 12069715 1,286.49 Interpretation And Translation Services	
ED Children & Public Health Children And Education Services 3000 Fairways Pre School Playgroup 18/06/2021 12069715 9,855.91 Grants Grants And Subscr	ptions
ED Children & Public Health Children And Education Services 3105 Focus On Sound Ltd 18/06/2021 12069715 1,750.00 Professional Fees Services	
ED Children & Public Health Children And Education Services 3000 Friars Centre Playgroup 18/06/2021 12069715 15,568.97 Grants Grants And Subscr	ptions
ED Children & Public Health Public Health 7645 Fusion Lifestyle 18/06/2021 12069715 771.00 Medical And Health Services Services	
ED Children & Public Health Children And Education Services 3000 Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery 18/06/2021 12069715 14,375.27 Grants Grants And Subscr	ptions
ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 18/06/2021 12069715 1,068.12 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 18/06/2021 12069715 811.44 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 18/06/2021 12069715 927.36 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 18/06/2021 12069715 579.60 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1165 Golden Keys Care Agency Limited 18/06/2021 12069715 1,788.48 COVID-19 Response Other Agencies	
ED Adults & Communities         Adult Social Care         1205         Golden Keys Care Agency Limited         18/06/2021         12069715         811.44         Private Contractors         Other Agencies           ED Adults & Communities         Adult Social Care         1105         Golden Keys Care Agency Limited         18/06/2021         12069715         984.27         Private Contractors         Other Agencies	
ED Adults & Communities         Adult Social Care         1105         Golden Keys Care Agency Limited         18/06/2021         12069715         984.27         Private Contractors         Other Agencies           ED Adults & Communities         Adult Social Care         1105         Golden Keys Care Agency Limited         18/06/2021         12069715         2,024.19         Private Contractors         Other Agencies	
ED Aduits & Communities Aduit Social Care 1105 Golden Keys Care Agency Limited 20/02/21 12069/15 2,024-19 Private Contractors Other Agencies Contendencies Aduit Social Care 1105 Golden Keys Care Agency Limited 18/06/2021 12069/15 2,024-19 Private Contractors Other Agencies	
ED Aduits & Communities Aduit Social Care 1165 Golden Keys Care Agency Limited 10/05/2021 12069715 2,024-19 Enviate Contractions Other Agencies ED Aduits & Communities Aduit Social Care 1165 Golden Keys Care Agency Limited 18/06/2021 12069715 2,024-19 COVID-19 Response Other Agencies	
ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 18/06/2021 12069715 2,249.10 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 18/06/2021 12069715 1,799.28 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 18/06/2021 12069715 1,767.48 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 18/06/2021 12069715 2,086.56 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 18/06/2021 12069715 1,035.00 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 18/06/2021 12069715 2,318.40 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 18/06/2021 12069715 844.56 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1105 Golden Keys Care Agency Limited 18/06/2021 12069715 1,854.72 Private Contractors Other Agencies	
ED Finance & Resources Central Services 8610 Graham High Group Limited 18/06/2021 12069715 687.17 Professional Fees Services	
ED Children & Public Health Children And Education Services 300 Happy Hearts Childminding 18/06/2021 12069715 550.68 Grants Grants And Subscr	ptions
ED Adults & Communities Adult Social Care 1145 Harwood House Day Centre 18/06/2021 12069715 972.48 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1146 Harwood House Day Centre 18/06/2021 12069715 729.36 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1145 Harwood House Day Centre 18/06/2021 12069715 547.02 Private Contractors Other Agencies	
ED Adults & Communities Adult Scial Care 1145 Harwood House Day Centre 18/06/2021 12069715 972.48 Private Contractors Other Agencies	
ED Adults & Communities Adult Social Care 1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 3,412.85 Agency Staff Direct Employee Ev ED Adults & Communities Adult Social Care 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 1,173.64 Agency Staff Direct Employee Ev	
ED Adults & Communities Adult Social Care 1060 Hays Specialist Recruitment tu de Recruitment File Only 16/06/2021 12069715 1,173.64 Agency Staff Direct Employee E	
ED Aduits & Communities Aduit Social Care 1060 Hays Specialist Recruitment tude excepts Recruitment File Only 18/06/2021 12069715 951.60 Agency Staff Direct Employee E	
ED Adults & Communities Adult Social Care 1351 Hays Specialist Recruitment Life Coults Recruitment File Only 13/06/2021 12069715 935.74 Agency Staff Direct Employee D	
ED Adults & Communities Adult Social Care 1350 Hays Specialist Recruitment Life Records Recruitment File Only 18/06/2021 12069715 1,173.64 Agency Staff Direct Employee D	
D Adult Sa Communities Adult Social Care 1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 1,321.64 Agency Staff Direct Employee D	
ED Adults & Communities Adult Social Care 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 935.74 Agency Staff Direct Employee E	
ED Adults & Communities Adult Social Care 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 1,411.54 Agency Staff Direct Employee E	
ED Adults & Communities Adult Social Care 1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 511.50 Agency Staff Direct Employee E	
ED Adults & Communities Adult Social Care 1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 1,173.64 Agency Staff Direct Employee Ev	
ED Adults & Communities Adult Social Care 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 735.62 Agency Staff Direct Employee E	
ED Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 551.30 Agency Staff Direct Employee Ev	penses
ED Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 543.85 Agency Staff Direct Employee Ev	
ED Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 551.30 Agency Staff Direct Employee Ev	
ED Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 774.80 Agency Staff Direct Employee Ev	
ED Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 789.36 Agency Staff Direct Employee Ex	
ED Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 551.30 Agency Staff Direct Employee Ex	
ED Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 767.35 Agency Staff Direct Employee E	
ED Adults & Communities Cultural And Related Services 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 774.80 Agency Staff Direct Employee Ex	penses

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

		Service	D	Payment Transaction				
Directorate	Service Category label	Category code	Supplier name	date	number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
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ED Finance & Resources	Central Services	2176	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
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Organisation Name
Southend-on-Sea Borough Council
Organisation Code
https://www.opendatacommunities.org/id/unitary-authority/southend

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ED Transformation         Central Services         7130         Hays Specialist Recruitment Ltd Receipts Recruitment File Only         18/06/2021         12069715         1,849.05         Agency Staff         Direct Employee Expenses           ED Transformation         Central Services         7096         Hays Specialist Recruitment Ltd Receipts Recruitment File Only         18/06/2021         12069715         1,849.05         Agency Staff         Direct Employee Expenses									
ED Transformation Central Services 7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 18/06/2021 12069715 1,849.05 Agency Staff Direct Employee Expenses									
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Organisation Name	
Southend-on-Sea Borough Council	
Organisation Code	
https://www.opendatacommunities.org/id/unitary-authority/southend	

Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	<b>code</b> 7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021		1 // 70 2/	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 7134			12069715			
			Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	3,019.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/06/2021	12069715	1,406.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	18/06/2021	12069715	3,915.16		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	18/06/2021	12069715	2,897.05		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	Id Medical	18/06/2021	12069715		Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	18/06/2021	12069715	10,570.30		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	18/06/2021	12069715		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	18/06/2021	12069715		Private Contractors	Other Agencies
		1195	J M Carehomes Limited	18/06/2021	12069715			-
ED Adults & Communities ED Adults & Communities	Adult Social Care		J M Carehomes Limited		12069715		Private Contractors Private Contractors	Other Agencies
	Adult Social Care	1195	J M Carehomes Limited J M Carehomes Limited	18/06/2021		-,		Other Agencies
ED Adults & Communities	Adult Social Care	1195		18/06/2021		-,	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	Jit Specialty Ltd	18/06/2021	12069715		Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	18/06/2021	12069715	5,432.71		Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	18/06/2021	12069715		3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	18/06/2021	12069715		Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	18/06/2021	12069715		Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	18/06/2021	12069715	8,168.93		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	18/06/2021	12069715	15,117.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/06/2021	12069715	14,694.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/06/2021	12069715	6,935.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	18/06/2021	12069715	38,329.30		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	18/06/2021	12069715	9,942.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	18/06/2021	12069715	6,726.74		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	18/06/2021	12069715	11,442.99		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	18/06/2021	12069715	6,930.78		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	18/06/2021	12069715	2,437.03		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	18/06/2021	12069715	6,993.25		Grants And Subscriptions
ED Children & Public Health		3000			12069715	7,371.91		Grants And Subscriptions Grants And Subscriptions
	Children And Education Services	3000	Little Legs Nursery	18/06/2021				
ED Children & Public Health	Children And Education Services		Little Treasures Day Nursery	18/06/2021	12069715	19,145.74		Grants And Subscriptions
ED Growth & Housing	Adult Social Care	1006	Metastreet Ltd	18/06/2021	12069715		Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	18/06/2021	12069715	11,871.77		Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	5401	Mott Macdonald	18/06/2021	12069715		Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	18/06/2021	12069715	1,195.74		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	18/06/2021	12069715	2,288.72		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	18/06/2021	12069715	7,698.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	18/06/2021	12069715	1,263.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	18/06/2021	12069715	- 899.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	18/06/2021	12069715	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/06/2021	12069715	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/06/2021	12069715		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/06/2021	12069715		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	18/06/2021	12069715	20,856.44		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	18/06/2021	12069715	7,447.44		Grants And Subscriptions
ED Finance & Resources	Central Services	7120	On-Av Ltd	18/06/2021	12069715		Audio Visio Equipment	Equipment Furniture And Materials
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime		12069715		Telephone - Mobile	Communications And Computing
				18/06/2021			•	
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	18/06/2021		8,208.08		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	18/06/2021		6,041.57		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	18/06/2021	12069715	5,030.48		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	18/06/2021	12069715	5,220.15		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	18/06/2021		8,483.04		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	18/06/2021	12069715	9,924.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	18/06/2021	12069715	17,135.69	Grants	Grants And Subscriptions
D Children & Fublic Health								
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	18/06/2021	12069715	8,841.30	Grants	Grants And Subscriptions

		Service		1	1	1		
Directorate	Service Category label	Category	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service Category laber	code	Supplier name	date	number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	18/06/2021	12069715	16,401.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	18/06/2021			Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	18/06/2021				Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	18/06/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Probrand Limited	18/06/2021			Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Neighbourhoods & Environment	Central Services	9008	Probrand Limited	18/06/2021			Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Neighbourhoods & Environment	Central Services	9008	Probrand Limited	18/06/2021			Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Pure Technology Group T/A Pure Data Solutions Ltd	18/06/2021			Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3000	Puzzles	18/06/2021				Grants And Subscriptions
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	18/06/2021			Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	21105	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185				-,		Grants And Subscriptions
ED Finance & Resources			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	18/06/2021				
	Central Services	2185		18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	18/06/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	18/06/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/06/2021	12069715	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/06/2021	12069715	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	18/06/2021	12069715	8,000.00	Grants	Grants And Subscriptions

I		Service		Payment	Transaction			
Directorate	Service Category label	Category code	Supplier name	date	number	Net Amount	Purpose of spend	Procurement category name
	Central Services	2182	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
	Central Services	2185	REDACTED PERSONAL DATA	18/06/2021				Grants And Subscriptions
	Children And Education Services Central Services	3000 7111	Ring O'Roses Pre School Royal Mail	18/06/2021 18/06/2021			Grants Mail Services Postage	Grants And Subscriptions Communications And Computing
	Central Services	7111 7111	Royal Mail	18/06/2021			Mail Services Postage Mail Services Postage	Communications And Computing
	Children And Education Services	3000	Royal Village Day Nursery	18/06/2021				Grants And Subscriptions
	Adult Social Care	1105	Royale Carers Limited	18/06/2021		- ,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1105	Royale Carers Limited	18/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1105	Royale Carers Limited	18/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1105	Royale Carers Limited	18/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1105	Royale Carers Limited	18/06/2021			Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1105 1105	Royale Carers Limited Royale Carers Limited	18/06/2021 18/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3000	Sandpiper Pre School	18/06/2021				Grants And Subscriptions
	Planning Services	5520	Shaviram Southend Limited	18/06/2021			Consultancy Services	Services
	Adult Social Care	1209	Simplymed Ltd	18/06/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	18/06/2021	12069715	15,176.64	Grants	Grants And Subscriptions
	Children And Education Services	3000	Snn Limited	18/06/2021				Grants And Subscriptions
	Central Services	7160	South Essex Property Services	18/06/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
	Children And Education Services	3000	Southchurch Park Playgroup	18/06/2021		8,439.78		Grants And Subscriptions
	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	18/06/2021				Grants And Subscriptions
	Children And Education Services Children And Education Services	3000 3000	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School St Michael And All Angels Pre-School	18/06/2021 18/06/2021				Grants And Subscriptions Grants And Subscriptions
	Children And Education Services	3000	St Michael And All Angels Pre-School St Michael'S School (Leigh On Sea) Ltd	18/06/2021				Grants And Subscriptions
	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	18/06/2021				Grants And Subscriptions
	Central Services	9010	Studiome Ltd	18/06/2021			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	18/06/2021		11,054.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	18/06/2021	12069715	15,292.83	Private Contractors	Other Agencies
	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	18/06/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	18/06/2021				Grants And Subscriptions
	Cultural And Related Services	4240	The Southend Bid Limited	18/06/2021			Non Staff Advertising	Services
	Children And Education Services Children And Education Services	3000 3000	The Trinket Box Pre School Ltd The Westborough School	18/06/2021 18/06/2021		-,		Grants And Subscriptions Grants And Subscriptions
	Children And Education Services	3000	Thorpe Hall School Nursery	18/06/2021				Grants And Subscriptions
	Cultural And Related Services	4115	Thyson Technology Ltd	18/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Children And Education Services	3396	Triangle Consulting Social Enterprise Ltd	18/06/2021			Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Weed Management Limited	18/06/2021	12069715	3,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	18/06/2021	12069715	9,262.47	Grants	Grants And Subscriptions
	Children And Education Services	3000	Whitehouse Playgroup	18/06/2021				Grants And Subscriptions
	Children And Education Services	3000	Whittingham Play School	18/06/2021				Grants And Subscriptions
	Environmental And Regulatory Services	4505	(G) Facultatieve Technologies Limited	21/06/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Environmental And Regulatory Services Central Services	4505 9010	(G) Facultatieve Technologies Limited (G) Mde Power Ltd	21/06/2021 21/06/2021			Tools And Equipment Repair And Maintenance Main Contractor	Equipment Furniture And Materials Main Contractor
	Central Services	9009	(G) R & A Mechanical Services Ltd	21/06/2021			Main Contractor	Main Contractor
	Planning Services	5637	Bacaro Leigh Ltd T/A Bocca	21/06/2021				Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	21/06/2021		6,665.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	21/06/2021	12069720	2,032.74	Private Contractors	Other Agencies
	Adult Social Care	1165	Caring Carers Ltd	21/06/2021			COVID-19 Response	Other Agencies
	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	21/06/2021			Crematoria And Cemetery Services	Services
	Children And Education Services	3185	Essex County Council	21/06/2021			3rd Party training	Services
	Adult Social Care Adult Social Care	1105 1165	Golden Keys Care Agency Limited Golden Keys Care Agency Limited	21/06/2021 21/06/2021			Private Contractors COVID-19 Response	Other Agencies Other Agencies
	Central Services	8605	Graham High Group Limited	21/06/2021			Professional Eees	Services
	Children And Education Services	3308	Great Future Support Ltd	21/06/2021			Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
	Children And Education Services	3091	Greensward Academy	21/06/2021			Private Contractors	Other Agencies
	Central Services	9012	Idox Software Ltd	21/06/2021			Software License	Software License
ED Transformation	Central Services	7130	Idox Software Ltd	21/06/2021	12069720	24,876.33	IT Contracts	Communications And Computing
	Environmental and Regulatory Services	7110	Ihs (Global) Ltd	21/06/2021			Subscriptions	Grants And Subscriptions
	Planning Services	5505	Ihs (Global) Ltd	21/06/2021			Subscriptions	Grants And Subscriptions
	Environmental And Regulatory Services	7035	Ihs (Global) Ltd	21/06/2021			Subscriptions	Grants And Subscriptions
	Highways And Transport Services Children And Education Services	5021 3008	lhs (Global) Ltd Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	21/06/2021 21/06/2021			Subscriptions	Grants And Subscriptions Grants And Subscriptions
	Children And Education Services	3008	Learning in Harmony Multi Academy Trust 1/A Bienneim Primary School	21/06/2021				Grants And Subscriptions
	Adult Social Care	1076	Legra Residential Care Home	21/06/2021			Private Contractors	Other Agencies
ED Adults & Communities						_,		
	Children And Education Services	3005	Little Bournes Green Pre Sch	21/06/2021	12069720	737.55	Grants	Grants And Subscriptions
ED Children & Public Health			Little Bournes Green Pre Sch Little Legs Nursery	21/06/2021 21/06/2021				Grants And Subscriptions Grants And Subscriptions

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

		Service			1			
Directorate	Service Category label	Category	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		code		date	number			
ED Growth & Housing	Central Services	9007	Newsquest Media Group Ltd	21/06/2021	12069720	1,600.00	Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	21/06/2021	12069720	1,206.49	Water Services	Water Services
	Environmental And Regulatory Services	4605	Nwg Business Limited	21/06/2021			Water Services	Water Services
ED Children & Public Health	Children And Education Services	3008	Pre-School Learning Alliance T/A Cockleshell Nursery	21/06/2021		615.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/06/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021		6,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/06/2021		1,200.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	21/06/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021		8,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	REDACTED PERSONAL DATA	21/06/2021		615.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021		6,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021		6,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	21/06/2021		2,667.00		Grants And Subscriptions
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care	2187 1105	REDACTED PERSONAL DATA Royale Carers Limited	21/06/2021		2,667.00	Grants Private Contractors	Grants And Subscriptions Other Agencies
				21/06/2021				
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 1260	Royale Carers Limited	21/06/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care	1260 3491	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home The Cobham Hotel	21/06/2021		- ,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3491 3491	The Cobham Hotel	21/06/2021			3rd Party Payments - Board & Lodgings	Other Agencies
		1006		21/06/2021			3rd Party Payments - Board & Lodgings	Other Agencies
ED Growth & Housing	Adult Social Care		Tmp (Uk) Ltd T/A Tmp Worldwide	21/06/2021			Non Staff Advertising	Services Main Contractor
ED Neighbourhoods & Environment ED Growth & Housing	Central Services Housing Services	9008 9005	(G) Eurovia Infrastructure Limited (G) Gracelands Cms Ltd	22/06/2021 22/06/2021			Main Contractor Contractors General	Main Contractor Contractors General
ED Growth & Housing ED Neighbourhoods & Environment	Central Services	9005	(G) Gracelands Cris Ltd (G) Marlborough Surfacing Limited	22/06/2021			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	9008 4545	(G) Mariborough Surfacing Limited	22/06/2021		,	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	4545 5122	(G) Mariborough Surfacing Limited	22/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122 5170	(G) Mariborough Surfacing Limited	22/06/2021			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A Mechanical Services Ltd	22/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	22/06/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8700	Age Concern	22/06/2021				Grants And Subscriptions
		4715	Age Concern Apse (Association For Public Service Excellence)	22/06/2021		,	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	22/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	22/06/2021			Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4030	British Gas Business	22/06/2021			Energy Cost Electricity	Energy Costs
	Highways And Transport Services	4030 5170	British Gas Business	22/06/2021			Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	22/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	22/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3230	Canary House Care Limited	22/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	22/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	Courtyard Therapeutic Services	22/06/2021			Education Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	22/06/2021			Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	22/06/2021			Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	22/06/2021		-,	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	22/06/2021			Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	22/06/2021			Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3455	Essex County Council	22/06/2021			Joint Authorities	Joint authorities
ED Children & Public Health	Children And Education Services	3250	Futures For Children	22/06/2021		-,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	22/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	22/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	22/06/2021			Accomodation Payment	Services
ED Growth & Housing	Planning Services	5637	Kanary	22/06/2021		1,080.75		Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	22/06/2021			3rd Party training	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	22/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	22/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	22/06/2021		,	Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4151	Leisure-Net Solutions Ltd ::(Accounts Payable Sundry)	22/06/2021			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	Mkr Solutions Ltd	22/06/2021			Consultancy Services	Services
ED Growth & Housing	Planning Services	5635	Mkr Solutions Ltd	22/06/2021			Consultancy Services	Services
ED Growth & Housing	Planning Services	5635	Mkr Solutions Ltd	22/06/2021			Consultancy Services	Services
ED Growth & Housing	Planning Services	5637	Munchkins Daycare (Brightlingsea) Ltd	22/06/2021		9,215.39		Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4150	Norman Garon Trust	22/06/2021			Private Contractors	Other Agencies
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		Service						
Directorate	Service Category label	Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
		code						
	Highways And Transport Services	5226	Patrol	22/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3690 3590	People Pool Ltd	22/06/2021 22/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services	3590 9009	People Pool Ltd Prince Avenue Academy	22/06/2021			Agency Staff Other Expenses	Direct Employee Expenses Other Expenses
ED Children & Public Health	Central Services	9009	Prince Avenue Academy	22/06/2021			Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1320	Re House Limited	22/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	22/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	22/06/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	22/06/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	22/06/2021		3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021	12069730	949.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	22/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 3265	REDACTED PERSONAL DATA	22/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	22/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3411 3411	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	22/06/2021				Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411 3265	REDACTED PERSONAL DATA	22/06/2021 22/06/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	22/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	22/06/2021			Grands	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021			Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021			Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/06/2021		608.23	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	22/06/2021	12069730	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	22/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3106	Rhythm Connections	22/06/2021			Professional Fees	Services
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	22/06/2021			Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	22/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	22/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	22/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	22/06/2021			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	22/06/2021			Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3308 3250	Safe Haven Services Ltd Swaay Child And Adolescent Services Ltd	22/06/2021 22/06/2021			Accomodation Payment Private Contractors	Services Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	22/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	22/06/2021			Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	22/06/2021			Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	22/06/2021		,	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	22/06/2021			Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	22/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	22/06/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	22/06/2021		11,453.16	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1076	Victoria Court Rest Home	22/06/2021	12069730	1,077.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	(G) A K Hobson Limited	23/06/2021	12069741	6,736.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4045	(G) Blake Contractors Limited	23/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Closomat Limited	23/06/2021			Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) Energy Assets Limited	23/06/2021		.,	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Mansard Roofing Ltd	23/06/2021			Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) Millane Contract Services Ltd	23/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Millane Contract Services Ltd	23/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A Mechanical Services Ltd	23/06/2021			Main Contractor	Main Contractor
ED Adults & Communities ED Adults & Communities	Central Services Adult Social Care	9010 1209	(N) Gps Marine And Civil Services Ltd Aidapt Bathrooms Ltd	23/06/2021 23/06/2021			Main Contractor Tools And Equipment Purchase	Main Contractor Equipment Furniture And Materials
	Adult Social Care Environmental And Regulatory Services	1209 7031	Aldapt Bathrooms Ltd Ampersand Consulting Ltd	23/06/2021 23/06/2021			Agency Staff	Equipment Furniture And Materials Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	23/06/2021			Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	23/06/2021			Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	23/06/2021			Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6130	Chiddicks Homes Clients Account	23/06/2021				Services
ED Growth & Housing	Housing Services	6130	D&D Lettings	23/06/2021				Services
ED Adults & Communities	Central Services	9010	Davies Burton Sweetlove Ltd	23/06/2021			Main Contractor	Main Contractor

		Service				1		
Directorate	Service Category label	Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Dignity Funerals Ltd T/A J W Tate & Son	23/06/2021	12069741	1,219.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	23/06/2021	12069741	- 1,024.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Dr Phil Back	23/06/2021			Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	23/06/2021			Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodkinson	23/06/2021			Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Victoria Jempson	23/06/2021			Professional Fees	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 1320	Eco Wings Eco Wings	23/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1320	Eco Wings Eco Wings	23/06/2021 23/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3481	Eco Wings	23/06/2021			Childrens outings	Services
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	23/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	23/06/2021			Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3094	Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	23/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/06/2021		1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/06/2021	12069741	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/06/2021	12069741	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	23/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities ED Growth & Housing	Adult Social Care	1165 6130	Homecare Professionals (Essex) Ltd Mcgeown Holdings Ltd	23/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing ED Growth & Housing	Housing Services	6130 6130	Mcgeown Holdings Ltd Mcgeown Holdings Ltd	23/06/2021 23/06/2021		1,411.80 840.00		Services Services
ED Growth & Housing	Housing Services	6130	Mcgeown Holdings Ltd	23/06/2021				Services
ED Growth & Housing	Housing Services Housing Services	9005	Mobility Solutions (South) Ltd	23/06/2021			Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	Mr D Olford T/A Olford Care Services	23/06/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	Neela Bettridge Ltd	23/06/2021			Commissioned Training	Services
ED Legal & Democratic Services	Central Services	7105	Ntc Services Ltd 1 T/A Miss Anne-Marie Lucey	23/06/2021			Barristers fees	Services
ED Adults & Communities	Central Services	9010	Odgers Conservation Consultants Ltd	23/06/2021			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	23/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	23/06/2021	12069741	1,276.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	People Pool Ltd	23/06/2021	12069741	1,065.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	23/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5637	Pigs Bay Distillery Limited	23/06/2021		2,363.50		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	23/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	23/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	Project Surveying Services Ltd	23/06/2021			Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	23/06/2021				Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2185	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	23/06/2021 23/06/2021				Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/06/2021		-,		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	23/06/2021		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/06/2021				Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1040	REDACTED PERSONAL DATA	23/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2021	12069741	7,200.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	23/06/2021	12069741	8,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	23/06/2021				Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/06/2021			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/06/2021			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	23/06/2021		,	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	23/06/2021			Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	23/06/2021			Medical And Health Services	Services
ED Children & Public Health ED Children & Public Health	Public Health Public Health	8702 8702	South Essex Property Services South Essex Property Services	23/06/2021 23/06/2021			Cleaning And Janitorial Cleaning Service Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services South Essex Property Services	23/06/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	23/06/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	23/06/2021			3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	23/06/2021	12069741	826.00	3rd Party training	Services

Directorate	Samia Catagon I.I.I	Service	Supplier name	Payment	Transaction	Not Am.	t Purpose of spend	Procurement category name
	Service Category label	Category code		date	number	Net Amount		
D Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	23/06/2021	12069741	8,520.13	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	23/06/2021	12069741	691.38	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	23/06/2021	12069741	977.04	Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3491	The Cobham Hotel	23/06/2021	12069741	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
Children & Public Health	Public Health	7712	The Pall Mall Surgery	23/06/2021	12069741		Medical And Health Services	Services
Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	23/06/2021	12069741	714.00	Private Contractors	Other Agencies
Transformation	Central Services	7130	Thurrock Borough Council	23/06/2021	12069741		IT Contracts	Communications And Computing
Children & Public Health	Children And Education Services	3436	Wrixon Security Services T/A Wrixon Care	23/06/2021	12069741		Other Agencies	Other Agencies
Children & Public Health	Children And Education Services	3436	Wrixon Security Services T/A Wrixon Care	23/06/2021	12069741		Other Agencies	Other Agencies
Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	25/06/2021	12069776		Main Contractor	Main Contractor
Finance & Resources	Central Services	9011	(G) Kieran Lucas Contractors Ltd	25/06/2021	12069776		Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) Kieran Lucas Contractors Ltd	25/06/2021	12069776		Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) Mansard Roofing Ltd	25/06/2021	12069776		Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) Mansard Roofing Ltd	25/06/2021	12069776		Main Contractor	Main Contractor
Adults & Communities	Adult Social Care	1085	(G) Millane Contract Services Ltd	25/06/2021	12069776		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Adult Social Care						Repairs And Maintenance Contracts	
Adults & Communities		1321 4045	(G) Powertecnique Ltd (G) Powertecnique Ltd	25/06/2021	12069776		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Cultural And Related Services		(-,	25/06/2021	12069776			Repairs, alterations and maintenance of buildings
inance & Resources	Central Services	7140	(G) Powertecnique Ltd	25/06/2021	12069776		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010	(G) R & A Mechanical Services Ltd	25/06/2021	12069776		Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(N) Gowlain Building Group Contractors Limited	25/06/2021	12069776		Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(N) Specialist Structural Waterproofing Ltd	25/06/2021	12069776		Main Contractor	Main Contractor
Finance & Resources	Central Services	8615	(N) Specialist Structural Waterproofing Ltd	25/06/2021	12069776		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Children And Education Services	3092	1St Staff Ltd	25/06/2021	12069776	2,000.00	Private Contractors	Other Agencies
egal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	25/06/2021	12069776	850.00	Barristers fees	Services
Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	25/06/2021	12069776	11,722.76	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	25/06/2021	12069776	4,231.15	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1209	Accora Ltd	25/06/2021	12069776		Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1209	Accora Ltd	25/06/2021	12069776		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3250	Acorn Homes (Uk) Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070	Adalah Residential Home	25/06/2021	12069776	- /	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079	Adalah Residential Home	25/06/2021	12069776	2,861.60	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1581	Adalah Residential Home	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260	Addington House Limited	25/06/2021	12069776	6,928.88	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	25/06/2021	12069776	13,121.36	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	25/06/2021	12069776	25,133.29	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	25/06/2021	12069776	2,200.00	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	25/06/2021	12069776	14,937.44	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	25/06/2021	12069776		Private Contractors Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1165	Ama Generic Ltd	25/06/2021	12069776	-,	COVID-19 Response	Other Agencies
dults & Communities	Adult Social Care	1391	Aran Homes Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1644	Aran Homes Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1070	Arti Care Homes (South West) Limited T/A Whitehaven Care Home	25/06/2021	12069776	2,600.00	Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	25/06/2021	12069776		Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	25/06/2021	12069776		Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	25/06/2021	12069776		Contractor - Programmed Works	Other Agencies
dults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	25/06/2021	12069776		COVID-19 Response	Other Agencies
Frowth & Housing	Planning Services	5637	Ashton Designs	25/06/2021	12069776			Grants And Subscriptions
Adults & Communities	Cultural And Related Services	4261		25/06/2021	12069776		Books & education equipment	
			Askews And Holts Library Services Ltd					Printing Stationery And General Office Expenses
Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3590	Attenti Ltd	25/06/2021	12069776		Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083	Avondale Care Home Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
		1641	Avondale Care Home Ltd	25/06/2021	12069776		Private Contractors	Other Agencies

Directorate	Service Category label	Service Category	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service Category label	code	Supplier name	date	number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7075	Bdo Llp	25/06/2021	12069776		3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 1641	Biffins Residential Home Biffins Residential Home	25/06/2021 25/06/2021	12069776 12069776		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Black Swan International Ltd	25/06/2021	12069776	_,	Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	25/06/2021	12069776		Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	25/06/2021	12069776	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	25/06/2021	12069776	13,843.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	25/06/2021	12069776	3,952.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	25/06/2021	12069776	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Britannia Lodge Nursing Home	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Broadland Group Ltd	25/06/2021	12069776		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	25/06/2021	12069776	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1083 1671	Brooklands Care Home Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
	Adult Social Care		Brooklands Care Home Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 1165	Brooks Care & Nursing Services Ltd	25/06/2021	12069776 12069776		Private Contractors COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1165	Brooks Care & Nursing Services Ltd Brookvale	25/06/2021 25/06/2021	12069776	,	Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1200	Bupa Care Services Bacs Receipts	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	25/06/2021	12069776		Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	25/06/2021	12069776		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	25/06/2021	12069776		Contract Hire Of Vehicles Not Taxis Plant Of Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	25/06/2021	12069776		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	25/06/2021	12069776		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	25/06/2021	12069776		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	25/06/2021	12069776		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	25/06/2021	12069776		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	25/06/2021	12069776	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	25/06/2021	12069776	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	25/06/2021	12069776	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	25/06/2021	12069776	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	25/06/2021	12069776	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	25/06/2021	12069776	17,891.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Care Uk Community Partnerships Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Caretech Uk Ltd	25/06/2021	12069776		Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Castledon School	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities ED Transformation	Adult Social Care Central Services	1079 9012	Catherine Miller House Ltd Ccs Media Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
ED Transformation ED Adults & Communities		9012 1105	CCS Media Ltd Choices Healthcare Ltd	25/06/2021	12069776 12069776		ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity) Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105	Choices Healthcare Ltd	25/06/2021	12069776		Private Contractors Private Contractors	
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	25/06/2021 25/06/2021	12069776		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	25/06/2021	12069776		Private Contractors	Other Agencies Other Agencies
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	25/06/2021	12069776	,	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	Crose invoice Finance 1/A innovate realticate	25/06/2021	12069776		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Coram Chambers T/A Nicholas O'Brien	25/06/2021	12069776		Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	25/06/2021	12069776	5,062.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	25/06/2021	12069776	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	25/06/2021	12069776	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	25/06/2021	12069776	4,128.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	25/06/2021	12069776	19,411.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Daisy Chain Playgroup	25/06/2021	12069776		Child Minding	Services
ED Neighbourhoods & Environment		4501	Dignity Funerals Ltd T/A J W Tate & Son	25/06/2021	12069776		Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
				25/06/2024	12069776	1 202 70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	25/06/2021				
	Adult Social Care Central Services Central Services	1209 7105 7105	Drive Deviloiss Healthcare Limited East Anglian Chambers T/A Miss Claire Thorne East Anglian Chambers T/A Miss Claire Thorne	25/06/2021 25/06/2021 25/06/2021	12069776 12069776 12069776	500.00	Barristers fees Barristers fees	Services Services

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

		Service		1				
Directorate	Service Category label	Category	Supplier name	Payment date	Transaction	Net Amount	Purpose of spend	Procurement category name
		code			40000770			
ED Legal & Democratic Services ED Legal & Democratic Services	Central Services Central Services	7105 7105	East Anglian Chambers T/A Mr Jonathan Hasson East Anglian Chambers T/A Ms Louise Mantell-Sayer	25/06/2021 25/06/2021			Barristers fees Barristers fees	Services Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Manten-sayer	25/06/2021			Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elgincare	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Elgincare	25/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/06/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	25/06/2021			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	25/06/2021	12069776	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	25/06/2021	12069776	614.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3185	Essex County Council	25/06/2021	12069776	1,000.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	25/06/2021	12069776	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	25/06/2021	12069776	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	25/06/2021	12069776	13,338.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Fargro Limited	25/06/2021	12069776	1,919.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1065	Fernbrook Care Homes Ltd	25/06/2021	12069776	2,350.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	25/06/2021	12069776	2,133.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	25/06/2021	12069776	7,475.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	25/06/2021	12069776	5,385.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	25/06/2021	12069776	19,355.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	25/06/2021	12069776	4,479.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	25/06/2021		5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fitzwilliam Healthcare Ltd T/A Excelcare	25/06/2021			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Form Visual	25/06/2021				Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Formara Limited T/A Formara Print	25/06/2021			Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	25/06/2021			Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3482 3091	Georgina Hanser For Fairview Farm Enterprises Glenwood School	25/06/2021 25/06/2021			Education Services Private Contractors	Services Other Agencies
ED Children & Public Health	Children And Education Services	3091 3091	Glenwood School	25/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3091	Glenwood School	25/06/2021			Private Contractors	-
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/06/2021			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	103	Grandville Lodge Limited	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Etd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Edd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Havengore House Residential Care Home T/A Mistis Ltd	25/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
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Organisation Name
Southend-on-Sea Borough Council
Organisation Code
https://www.opendatacommunities.org/id/unitary-authority/southend

		Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	1,141.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	561.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	774.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	- 553.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	- 589.02	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	- 558.70	Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	- 551.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	- 558.70	Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	- 558.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	- 558.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	- 566.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776	- 558.70	Agency Staff	Direct Employee Expenses
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ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776		Agency Staff	Direct Employee Expenses
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	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776		Agency Staff	Direct Employee Expenses
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	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
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	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776		Agency Staff	Direct Employee Expenses
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	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776		Agency Staff	Direct Employee Expenses
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	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776		Agency Staff	Direct Employee Expenses
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	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776		Agency Staff	Direct Employee Expenses
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	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776		Agency Staff	Direct Employee Expenses
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	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776		Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776		Agency Staff	Direct Employee Expenses
	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021	12069776		Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
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	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021			Agency Staff	Direct Employee Expenses
	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/06/2021 25/06/2021			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only					

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

Description         Implementation         Implementa	Directorate	Service Category label	Service Category	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
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	ED Aduits & Communities Adu	iuit social Care	1102	numerare Professionals (ESSEX) Lto	25/00/2021	12009//6	579.60	Private contractors	Other Agencies

Organisation Name
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
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	25/06/2021	12069776	927.36	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Hy-Tex (Uk) Limited	25/06/2021				Grants And Subscriptions
ED Transformation	Central Services	7130	Idox Software Ltd	25/06/2021			Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	9012	Intuity Communications Limited	25/06/2021			ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3389	Jwsc T/A Jane Wonnacott Safeguarding Consultancy Ltd	25/06/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Northfleet School For Girls	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	25/06/2021			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	25/06/2021			3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	25/06/2021			3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	25/06/2021			Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	25/06/2021			Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	25/06/2021			Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	25/06/2021	12069776	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	25/06/2021	12069776	8,819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	25/06/2021	12069776	3,995.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	25/06/2021		12,808.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Care Home	25/06/2021		7,308.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Care Home	25/06/2021		2,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Legra Residential Care Home	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	25/06/2021		7.689.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	25/06/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mayiswood Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1075	Melrose House	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	25/06/2021		,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Metrose House				Private Contractors	Other Agencies
				25/06/2021				
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Mini Marvels Pre School Limited	25/06/2021			Child Minding	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Modeshift	25/06/2021			Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	25/06/2021			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Movement Matters Physio Ltd	25/06/2021				Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	25/06/2021			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	25/06/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Mr P G Taylor T/A Taylor & Co Memorial Benches And Garden Supplies	25/06/2021			Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	25/06/2021	12069776	9,513.00	Private Contractors	Other Agencies

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	25/06/2021	12069776	2 994 79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	25/06/2021	12069776	3,231.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs Solutions T/A Abbottswood Lodge Care Home	25/06/2021	12069776	2,384.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	25/06/2021	12069776	13,556.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	25/06/2021	12069776	5,385.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	25/06/2021	12069776	- 1,307.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	25/06/2021	12069776	9,065.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	25/06/2021	12069776	8,923.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	25/06/2021	12069776	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newbrae Care Home	25/06/2021	12069776	- 3,461.85	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	25/06/2021	12069776	603.42	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	25/06/2021	12069776	658.28	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	25/06/2021	12069776	2,774.72	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Northgate Public Services (Uk) Limited	25/06/2021	12069776	1,265.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	25/06/2021	12069776	100,800.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	25/06/2021	12069776	22,849.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	25/06/2021	12069776	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	25/06/2021	12069776	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	25/06/2021	12069776	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	25/06/2021	12069776	7,616.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	25/06/2021	12069776	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	25/06/2021	12069776	4,018.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	25/06/2021	12069776	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Palmerston Care Home	25/06/2021	12069776	3,231.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Palmerston Care Home	25/06/2021	12069776	,	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Parkthatbike Limited	25/06/2021	12069776		Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	25/06/2021	12069776		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	25/06/2021	12069776		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Pellings Llp	25/06/2021	12069776		Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	Pellings Llp	25/06/2021	12069776		Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	Pellings Llp	25/06/2021	12069776		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Pentland Plants	25/06/2021	12069776			Equipment Furniture And Materials
ED Transformation	Central Services	7130	Phoenix Software Ltd	25/06/2021	12069776		Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	8702	Phoenix Washroom Services Ltd	25/06/2021	12069776		COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	2005	Print Image Facilities Llp	25/06/2021	12069776		Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Probrand Limited	25/06/2021	12069776		Support Services Fees	Support Services Fees
ED Transformation	Central Services	9012	Probrand Limited	25/06/2021	12069776		Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3385	Queensway House	25/06/2021	12069776		Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Quorus Ltd	25/06/2021	12069776		Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	R G Care Ltd T/As Sands Lodge Residential Home	25/06/2021	12069776		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R M E T T/A Ruskin Mill Trust Ltd	25/06/2021	12069776		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	25/06/2021	12069776	6,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/06/2021	12069776	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/06/2021	12069776	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/06/2021	12069776	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	25/06/2021	12069776	10,384.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	25/06/2021	12069776	1,250.00		Grants And Subscriptions
	Central Services	2185	REDACTED PERSONAL DATA	25/06/2021	12069776	1,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources								
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	25/06/2021	12069776	16,271.00		
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2185 2187	REDACTED PERSONAL DATA	25/06/2021	12069776	12,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185				12,000.00 1,757.50		

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

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Organisation Name
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
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	25/06/2021	12069776	9,002.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	25/06/2021	12069776	2,151.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	25/06/2021	12069776	1,964.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	675.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	871.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776	764.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021	12069776		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021	12069776		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021			COVID-19 Response Private Contractors	Other Agencies
	Adult Social Care	1105 1105	Secaplus Limited T/A Seccare+	25/06/2021				Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105	Secaplus Limited T/A Seccare+ Secaplus Limited T/A Seccare+	25/06/2021			Private Contractors Private Contractors	Other Agencies
				25/06/2021				Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities ED Transformation	Adult Social Care Central Services	1165 9012	Secaplus Limited T/A Seccare+	25/06/2021	12069776		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Secure Payment Transactions Ltd Seven Resourcing Ltd	25/06/2021 25/06/2021			Software License Agency Staff	Software License Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	25/06/2021	12069776		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	25/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	25/06/2021			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	25/06/2021			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5637	Shout Design Ltd	25/06/2021			Communications Maintenance Agreements	Communications And Computing
ED Finance & Resources	Central Services	2116	South Essex College Of Further & Higher Education	25/06/2021			•	Grants And Subscriptions
ED Children & Public Health	Public Health	8702	South Essex Property Services	25/06/2021	12069776		Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	25/06/2021	12069776		Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	25/06/2021			Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	25/06/2021	12069776		Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	25/06/2021	12069776		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Southend On Sea Darby & Joan Organisation	25/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Southend University Hospital Nhs Foundation Trust	25/06/2021			Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	25/06/2021			Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Strong Hands Handy Man Services Limited	25/06/2021				Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Stylographics Ltd	25/06/2021			Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Stylographics Ltd	25/06/2021			Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	25/06/2021			Private Contractors	Other Agencies
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Organisation Name
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
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	25/06/2021	12069776	22,129.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	25/06/2021	12069776	573.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	25/06/2021	12069776	6,530.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	25/06/2021			Private Contractors	Other Agencies
ED Children & Public Health ED Growth & Housing	Children And Education Services Planning Services	3250 5637	Swaay Child And Adolescent Services Ltd Techgirls Ltd	25/06/2021		19,419.40 1.705.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	25/06/2021 25/06/2021		,	Private Contractors	Grants And Subscriptions Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	The Pontoon And Dock Company Ltd	25/06/2021		2,985.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	25/06/2021	12069776	18,236.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	25/06/2021	12069776	12,924.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	25/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	25/06/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	25/06/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1641 3091	The Strathmore Care Group The Sweyne Park School	25/06/2021 25/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Thurrock Borough Council	25/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Thurrock Borough Council	25/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260	Tic Care Homes Ltd	25/06/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	25/06/2021		-,	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	25/06/2021			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	25/06/2021			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	25/06/2021		36,709.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	25/06/2021		3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	25/06/2021	12069776	12,264.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	25/06/2021		8,616.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	25/06/2021		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1671 1260	Victoria Court Rest Home Voyage Care	25/06/2021 25/06/2021		,	Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1200	Westcliff Lodge	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	25/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	25/06/2021			Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	25/06/2021		700.00	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	25/06/2021	12069776	10,779.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	25/06/2021	12069776	792.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Blake Contractors Limited	28/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(N) Clearview Communications Ltd	28/06/2021			Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(N) Clearview Communications Ltd	28/06/2021			Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130	1St Call Property	28/06/2021		2,380.00		Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 1105	Angel Solutions Community Care Angel Solutions Community Care	28/06/2021 28/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	28/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	28/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd 1/A Ashley Care	28/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	28/06/2021			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	28/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Central Services	9010	Atlas Contract Furniture Ltd	28/06/2021	12069781	25,639.24	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	Berrymans Lace Mawer Llp Manchester Client A/C	28/06/2021		1,230.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	28/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	28/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	28/06/2021			COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520	Cornerstone Barristers T/A Mr Jack Parker	28/06/2021	12069781	5,800.00	Consultancy Services	Services

## Organisation Name Southend-on-Sea Borough Council Organisation Code https://www.opendatacommunities.org/id/unitary-authority/southend

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Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	code 5615	D J Elcock T/A Dje Creative	28/06/2021	12069781	1,157.29	Drinting	Printing Stationery And General Office Expenses
	Central Services	9008	Essex County Council	28/06/2021			Land Acquisition	Land Acquisition
ED Adults & Communities	Cultural And Related Services	4225	Essex County Council	28/06/2021			Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Essex County Council	28/06/2021			Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545	Essex County Council	28/06/2021			Subscriptions	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	2210	Essex County Council Essex Police, Fire And Crime Commissioner, Fire And Rescue Authority	28/06/2021			Subscriptions	Grants And Subscriptions
0	Cultural And Related Services	4200	Essex Volce, The And Chine Commissioner, The And Rescue Additionary	28/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Exclusive Secure Care Services Limited	28/06/2021			Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290	Exclusive Secure Care Services Limited	28/06/2021			Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	8605	Graham High Group Limited	28/06/2021			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	28/06/2021			Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	28/06/2021			Child Minding	Services
ED Growth & Housing	Planning Services	5520	Prior + Partners Limited	28/06/2021			Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4020	Realm Video Limited	28/06/2021			Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	28/06/2021			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	28/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA				Grants	
				28/06/2021				Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/06/2021			Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	REDACTED PERSONAL DATA	28/06/2021			Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7111	Royal Mail	28/06/2021			Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/06/2021			Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/06/2021			Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/06/2021			Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/06/2021			Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/06/2021			Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Serenity Welfare Ltd	28/06/2021			Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	28/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Seven Day Care (Uk) Ltd T/A Surecare Southend	28/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	28/06/2021			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	28/06/2021			COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Social, Environmental & Economic Solutions - Soenecs Ltd	28/06/2021		-,	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	28/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	28/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	28/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	(G) R & A Mechanical Services Ltd	29/06/2021			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	29/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5035	(G) R & A Mechanical Services Ltd	29/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) Uk Industrial Services Ltd	29/06/2021	12069787	16,730.96	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) Uk Industrial Services Ltd	29/06/2021	12069787	243,194.96	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	29/06/2021	12069787	62,773.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	29/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	29/06/2021	12069787	501.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	29/06/2021	12069787	521.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	29/06/2021	12069787	521.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	29/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	29/06/2021	12069787	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	29/06/2021	12069787	950.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	29/06/2021	12069787	2,750.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	29/06/2021		950.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	29/06/2021	12069787	1,100.00	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	29/06/2021	12069787	2,174.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	29/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	29/06/2021	12069787	1,320.66	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Dr Christopher Mayer	29/06/2021	12069787	594.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Dx Network Services Limited	29/06/2021	12069787	5,247.65	Subscriptions	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	29/06/2021	12069787	500.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5021	East Of England Lga	29/06/2021			Subscriptions	Grants And Subscriptions
ED Transformation	Central Services	9012	Esri (Uk) Ltd	29/06/2021	12069787	71,608.00	Software License	Software License
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	29/06/2021			Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	29/06/2021		3,247.91	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	29/06/2021	12069787	2,830.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	29/06/2021	12069787	1,675.71	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	29/06/2021		2,878.57	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	29/06/2021		5,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/06/2021	12069787	5,071.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/06/2021			Private Contractors	Other Agencies
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Organisation Name	
Southend-on-Sea Borough Council	
Organisation Code	
https://www.opendatacommunities.org/id/unitary-authority/southend	

		Service						
Directorate	Service Category label	Category	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
		code		date	number			
	Adult Social Care	1391	J M Carehomes Limited	29/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1294	J M Carehomes Limited	29/06/2021			Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1391 1294	J M Carehomes Limited J M Carehomes Limited	29/06/2021 29/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1294	J M Carehomes Limited	29/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1294	J M Carehomes Limited	29/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1294	J M Carehomes Limited	29/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1644	J M Carehomes Limited	29/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/06/2021		3,392.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/06/2021	12069787	3,510.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/06/2021			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	29/06/2021			Court Costs And Legal Fees	Services
	Central Services	8605	Kennedys Law Llp Office A/C	29/06/2021			Court Costs And Legal Fees	Services
	Adult Social Care	1105	Kolours Healthcare Limited	29/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1105	Kolours Healthcare Limited	29/06/2021			Private Contractors	Other Agencies
	Children And Education Services	3290	Leighview House Ltd	29/06/2021			Accomodation Payment	Services
	Children And Education Services	3307 3290	Leighview House Ltd Leighview House Ltd T/A Leighview House Romford Ltd	29/06/2021			Accomodation Payment	Services Services
ED Transformation	Children And Education Services Adult Social Care	3290	Me Learning Ltd	29/06/2021 29/06/2021			Accomodation Payment Commissioned Training	Services
	Children And Education Services	3250	Mosaic Foster Care Ltd	29/06/2021			Private Contractors	Other Agencies
	Children And Education Services	3250	Mosaic Foster Care Ltd	29/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1209	Nottingham Rehab Ltd	29/06/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Pillory Barn Design Ltd	29/06/2021			Communications Maintenance Agreements	Communications And Computing
	Central Services	7145	Quantec Consultants Ltd	29/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services	4505	Quantec Consultants Ltd	29/06/2021			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/06/2021		500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	29/06/2021		500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021	12069787	604.17	Foster Carer Allowance	Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Allowance	Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Allowance	Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Allowance	Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Specialist	Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Specialist	Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Specialist	Other Agencies
	Children And Education Services Children And Education Services	3411 3265	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	29/06/2021 29/06/2021				Grants And Subscriptions
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Specialist Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Specialist	Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Specialist	Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	29/06/2021			Guardianship Orders	Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	29/06/2021	12069787	1,086.30	Accomodation Payment	Services
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Allowance	Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Specialist foster carer allowance	Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Specialist	Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Specialist	Other Agencies
	Children And Education Services	3265	REDACTED PERSONAL DATA	29/06/2021			Foster Carer Allowance	Other Agencies
	Adult Social Care	1070	Runwood Homes	29/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1079 1083	Runwood Homes	29/06/2021 29/06/2021			Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1083	Runwood Homes Runwood Homes	29/06/2021			Private Contractors Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1192	Runwood Homes	29/06/2021			COVID-19 Response	Other Agencies
	Children And Education Services	3290	Safe Haven Services Ltd	29/06/2021			Accomodation Payment	Services
	Children And Education Services	3290	Safe Haven Services Ltd	29/06/2021			Accomodation Payment	Services
	Children And Education Services	3308	Safe Haven Services Ltd	29/06/2021			Accomodation Payment	Services
	Adult Social Care	1165	Secaplus Limited T/A Seccare+	29/06/2021			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	29/06/2021		768.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	29/06/2021			COVID-19 Response	Other Agencies
	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	29/06/2021			Private Contractors	Other Agencies
	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	29/06/2021			Contractor - Programmed Works	Other Agencies
	Children And Education Services	3265	Seven Resourcing Ltd	29/06/2021			Agency Staff	Direct Employee Expenses
	Central Services	2140	The Southend Bid Limited	29/06/2021			Financial Services	Services
	Planning Services	5520	Town Legal Llp Office Account	29/06/2021			Professional Fees	Services
	Adult Social Care	1400	Vital Healthcare Services Ltd	29/06/2021			Private Contractors	Other Agencies
	Central Services Central Services	9010	(G) Alfa Electric Ltd	30/06/2021			Main Contractor Main Contractor	Main Contractor Main Contractor
	Central Services Cultural And Related Services	9011 4200	(G) Millane Contract Services Ltd (G) Omega Red Group Ltd	30/06/2021 30/06/2021			Main Contractor Repairs And Maintenance Contracts	
	Children And Education Services	4200 3160	(G) Portakabin Limited	30/06/2021			Removals	Repairs, alterations and maintenance of buildings Services
		5100	1-/····	50,00,2021	12003004	2,007.07		

## Organisation Name Southend-on-Sea Borough Council Organisation Code https://www.opendatacommunities.org/id/unitary-authority/southend

		Service		Payment	Transaction			
Directorate	Service Category label	Category code	Supplier name	Payment date	number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	9010	(G) Predator Charters Marine Limited	30/06/2021	12069804	4,300.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Rw & Jr Burroughs	30/06/2021	12069804	835.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(N) Clearview Communications Ltd	30/06/2021	12069804	23,009.24	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(N) Clearview Communications Ltd	30/06/2021	12069804	18,342.68	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(N) Clearview Communications Ltd	30/06/2021	12069804	18,433.32	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(N) Clearview Communications Ltd	30/06/2021	12069804	33,520.00	Main Contractor	Main Contractor
ED Growth & Housing	Central Services	9007	31Ten Consulting Ltd	30/06/2021	12069804	44,400.00	Consultantancy Fees	Consultantancy Fees
ED Children & Public Health	Adult Social Care	1446	31Ten Consulting Ltd	30/06/2021	12069804	950.00	Consultancy Services	Services
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	30/06/2021	12069804	2,308.25	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	30/06/2021	12069804	1,065.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	30/06/2021	12069804	1,035.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	30/06/2021	12069804	1,713.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	30/06/2021	12069804	728.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	30/06/2021	12069804	521.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	30/06/2021	12069804	521.50	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/06/2021	12069804	21,325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/06/2021	12069804	3,461.67	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	30/06/2021	12069804	85,668.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/06/2021	12069804	15,369.17		Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/06/2021	12069804		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Atg Access Ltd	30/06/2021	12069804		Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	Atg Access Ltd	30/06/2021	12069804		Contractors General	Contractors General
ED Finance & Resources	Central Services	7111	Broadgate Paper Ltd	30/06/2021	12069804	876.00		Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	30/06/2021	12069804	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	30/06/2021	12069804	1,482.12	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	30/06/2021	12069804	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Buchanan Computing Ltd	30/06/2021	12069804	,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	30/06/2021	12069804	1,028.58	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Campbell Reith Hill Llp	30/06/2021	12069804	,	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	30/06/2021	12069804		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/06/2021	12069804		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Cedar Housing Solutions Limited T/A Acorn Housing	30/06/2021	12069804		Accommodation Costs	Expenses
ED Transformation	Central Services	7131	Civica Uk Ltd	30/06/2021	12069804	-, -	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7131	Civica Uk Ltd	30/06/2021	12069804		Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	9012	Coeus Consulting Ltd	30/06/2021	12069804		Contractors General	Contractors General
ED Transformation	Central Services	7130	Coeus Consulting Ltd	30/06/2021	12069804		IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	30/06/2021	12069804		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	30/06/2021	12069804	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	30/06/2021	12069804		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	30/06/2021	12069804		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	30/06/2021	12069804		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	30/06/2021	12069804		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	30/06/2021	12069804		COVID-19 Response	Other Agencies
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	30/06/2021	12069804		Communications Telephone Rental	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Earlsmere Ltd	30/06/2021	12069804		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/06/2021	12069804		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/06/2021	12069804		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/06/2021	12069804		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/06/2021	12069804		Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	30/06/2021	12069804		Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Firstcare Ltd	30/06/2021	12069804	-)	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	30/06/2021	12069804	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	30/06/2021	12069804	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	30/06/2021	12069804	- , -	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	30/06/2021	12069804	-, -	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	G7 Business Solutions Limited	30/06/2021	12069804		Consultancy Services	Services
ED Transformation	Central Services	7133	G7 Business Solutions Limited	30/06/2021	12069804		Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	30/06/2021	12069804		Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Hemsley Orrell Partnership	30/06/2021	12069804	,	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Illy Systems Ltd	30/06/2021	12069804		Software License	Software License
ED Adults & Communities	Adult Social Care	1506	Illy Systems Ltd	30/06/2021	12069804		Other Agencies	Other Agencies
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804		Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804		Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804		Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	-)	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804		Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804		Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	, -	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	1,363.00	Medical And Health Services	Services

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

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Directorate	Service Category label	Service Category	Supplier name	Payment	Transaction	Net Amount	Purpose of spend	Procurement category name
Directorate	Service Category laber	code	Supplier name	date	number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021	12069804	1 092 24	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021			Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021			Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhst 1 T/A Imperial College Healthcare Nhs Trust	30/06/2021			Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	30/06/2021			Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	30/06/2021		1,975.89		Services
ED Children & Public Health	Children And Education Services	3090	Jenx Limited	30/06/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	Jenx Limited	30/06/2021			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	30/06/2021			Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	30/06/2021	12069804	588.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1076	Legra Residential Care Home	30/06/2021		1,580.67	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	Marstan Bdb Llp	30/06/2021	12069804	22,400.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	Marstan Bdb Llp	30/06/2021	12069804	6,400.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	Marstan Bdb Llp	30/06/2021	12069804	9,600.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	Marstan Bdb Llp	30/06/2021		2,450.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Llp	30/06/2021	12069804	8,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	30/06/2021	12069804	6,400.00	Private Contractors	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	30/06/2021	12069804	750.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	30/06/2021	12069804	3,831.33	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Nhs West Essex Ccg	30/06/2021	12069804	4,078.00	Social Care Services	Services
ED Adults & Communities	Central Services	9010	Olm Systems Limited	30/06/2021	12069804	24,500.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	30/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	30/06/2021	12069804	- 4,457.14	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	30/06/2021	12069804	1,640.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	30/06/2021	12069804	1,301.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	30/06/2021	12069804	1,300.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	30/06/2021	12069804	1,301.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	30/06/2021	12069804	1,313.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	30/06/2021	12069804	1,301.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Quickline Recruitment Limited	30/06/2021	12069804	1,295.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	30/06/2021	12069804	1,027.08	Non Staff Advertising	Services
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021	12069804	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021	12069804	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021		8,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021		1,250.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/06/2021		500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	30/06/2021		500.00		Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5105	REDACTED PERSONAL DATA	30/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2021			3rd Party training	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021		10,428.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/06/2021		3,143.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/06/2021		2,096.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021		6,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021		6,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	30/06/2021		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2187	REDACTED PERSONAL DATA	30/06/2021		8,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	30/06/2021			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	30/06/2021			Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/06/2021			Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/06/2021			Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/06/2021			Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	30/06/2021		,	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	30/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	30/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	30/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	30/06/2021			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	30/06/2021			Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	30/06/2021			Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	30/06/2021	12069804	/58.50	Professional Fees	Services

Organisation Name
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
ED Finance & Resources	Central Services	2117	Simply Hire Limited T/A Simply Loos	30/06/2021	12069804	1.184.63	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	30/06/2021	12069804		Accomodation Payment	Services
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/06/2021	12069804	12,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/06/2021	12069804	11,268.75	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/06/2021	12069804	29,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7687	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/06/2021	12069804	1,958.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	30/06/2021	12069804	899.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	30/06/2021	12069804	899.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	30/06/2021	12069804	899.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	30/06/2021	12069804	899.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	30/06/2021	12069804	870.00	Accomodation Payment	Services
ED Adults & Communities	Central Services	9010	Studiome Ltd	30/06/2021	12069804	2,020.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Stylographics Ltd	30/06/2021	12069804	862.79	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	30/06/2021	12069804	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Growth & Housing	Central Services	9007	The Woodley Coles Llp	30/06/2021	12069804	8,000.00	Main Contractor	Main Contractor
D Transformation	Central Services	8603	Tuskerdirect Ltd	30/06/2021	12069804	11,405.76	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	30/06/2021	12069804	956.21	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	30/06/2021	12069804	754.30	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1450	Vibrance	30/06/2021	12069804	14,244.00	Other Agencies	Other Agencies