

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
June	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	01/06/2022	12061160	8.60	snack and cooking ingredients for family centres	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	01/06/2022	12061160	58.04	snack and cooking ingredients for family centres	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4055	Ryman	01/06/2022	12061160	19.99	Labels for invite mailout	Stationery Stores (5943)
June	ED Children & Public Health	Children And Education Services	3390	Asda Superstore	01/06/2022	12061160	15.00	Baby changing mats	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	01/06/2022	12061160	47.90	Coffee for Unit 8	Misc Speciality Retail (5999)
June	ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	01/06/2022	12061160	4.80	Parking whilst at MUA session	Parking Lots, Meters, Garages (7523)
June	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	01/06/2022	12061160	133.79	Items bought for use at Shoeburyness Youth Centre during youth clubs.Tag Rugby set. Goalie gloves etc.	Misc Speciality Retail (5999)
June	ED Adults & Communities	Adult Social Care	1350	Amz* cooler Kitchen Kit	01/06/2022	12061160	56.84	Credit Voucher Amz*cooler Kitchen KitRefund as items not delivered	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	01/06/2022	12061160	52.00	A4 laminating pouches x 4	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3390	Wilko Retail Limited	01/06/2022	12061160	24.00	Baby changing mats	Misc Gen Merchandise - Def (5399)
June	ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	01/06/2022	12061160	16.55	Printer ink for front desk PC at Central Museum	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	01/06/2022	12061160	5.99	Card holder for business cards	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3249	Southend Borough Council	01/06/2022	12061160	75.00	Adventure island tickets purchased from the Council for Children in Care	Govt Serv - Default (9399)
June	ED Children & Public Health	Children And Education Services	3249	Southend Borough Council	01/06/2022	12061160	125.00	Adventure island tickets purchased from the Council for Children in Care	Govt Serv - Default (9399)
June	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	01/06/2022	12061160	114.57	Items bought for use at Woodgrange Centre for youth clubs. Biro's - black and blue.Eraser&Sharpener	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3099	Amz* shengyusuo	01/06/2022	12061160	11.99	Credit Voucher Amz*shengyusuoCredit for items not received. Erasers. Reordered separately.	Misc Speciality Retail (5999)
June	ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	01/06/2022	12061160	42.00	Adaptors for clickshare for Civic for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	7515	Sumup *estuary Wholesale	01/06/2022	12061160	9.36	Flowers for floristry order	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Tesco Store 3177	01/06/2022	12061160	15.80	Resources for Family Centres sessions	Grocery Stores/Supermarkets (5411)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561	Amznmktplace	01/06/2022	12061160	42.99	Folders for licenced drivers information	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	01/06/2022	12061160	45.00	Union flags to display on the foreshore for the Platinum Jubilee bank holiday weekend.	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	01/06/2022	12061160	17.98	2 x refills for signing in book at Cambridge Road Family Centre - for health and safety/fire requirements	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3265	Moonpig	01/06/2022	12061160	31.68	Flowers for Foster carers	Misc Gen Merchandise - Def (5399)
June	ED Children & Public Health	Children And Education Services	3265	Moonpig	01/06/2022	12061160	37.48	Flowers for Foster carer appreciation.	Misc Gen Merchandise - Def (5399)
June	ED Adults & Communities	Cultural And Related Services	4120	Lidl Gb	01/06/2022	12061160	31.94	Thinners and boxes for Pier	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3249	Stockvale Catering	01/06/2022	12061160	127.60	Lunch for children in care council	Eating Places/Restaurants (5812)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Amznmktplace	01/06/2022	12061160	29.98	Climate Hub Equipment	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4225	Toolstation Ltd	01/06/2022	12061160	39.99	Measuring wheel for event planning	Lumber/Build. Supply Stores (5211)
June	ED Adults & Communities	Cultural And Related Services	7515	Asda Superstore	01/06/2022	12061160	4.00	Flowers for floristry order	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4030	Tesco Store 3177	01/06/2022	12061160	20.00	Catering supplies for Platinum Jubilee cream tea event at Prittlewell Priory	Grocery Stores/Supermarkets (5411)
June	ED Strategy, Change & Governance	Central Services to the Public	7175	Post Office Counter	01/06/2022	12061160	182.50	Road Fund Licence vehicle registration EU19 CHN. Please note that the transaction is subject to a £2.50 surcharge	Postage Stamps (9402)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	01/06/2022	12061160	149.95	Gazebo for fun days at Family Centres	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	01/06/2022	12061160	149.95	Gazebo for use at fun days	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	01/06/2022	12061160	149.95	Gazebo for fun days at the family centres	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4055	Victoria&Albert Museum	01/06/2022	12061160	6.40	Coffee with an artist	Eating Places/Restaurants (5812)
June	ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	01/06/2022	12061160	57.80	5 boxes A3 laminating pouches	Misc Speciality Retail (5999)
June	ED Growth & Housing	Planning Services	5641	Formara Ltd	01/06/2022	12061160	74.40	Print posters for Halo project	Misc Publishing & Printing (2741)
June	ED Children & Public Health	Children And Education Services	3471	Lidl Gb Southend	01/06/2022	12061160	2.58	Milk for SYC cafe	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3471	Lidl Gb	01/06/2022	12061160	3.21	Food shopping for SYC cafe	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	01/06/2022	12061160	162.57	Food and drink for Priory Visitor Centre shop	Wholesale Clubs (5300)
June	ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	01/06/2022	12061160	101.24	Food and drink for Priory Visitor Centre shop	Wholesale Clubs (5300)
June	ED Strategy, Change & Governance	Central Services to the Public	7130	Amznmktplace	01/06/2022	12061160	49.95	USB C Charge cables x25 requested by Robert Scrafton for stock and approved by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
June	ED Strategy, Change & Governance	Central Services to the Public	2014	Sainsburys S/mkts	01/06/2022	12061160	22.00	100th Birthday gift for resident	Grocery Stores/Supermarkets (5411)
June	ED Strategy, Change & Governance	Central Services to the Public	2014	Sainsburys S/mkts	01/06/2022	12061160	4.00	100th Birthday gift for resident	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3396	McDonalds	01/06/2022	12061160	15.70	Dinner for Chatfield family	Fast Food Restaurants (5814)
June	ED Children & Public Health	Children And Education Services	3396	McDonalds	01/06/2022	12061160	6.23	Dinner for Chatfield family	Fast Food Restaurants (5814)
June	ED Strategy, Change & Governance	Central Services to the Public	7140	Waterlogic Gb Limited	01/06/2022	12061160	194.88	Water for Civic Centre	Caterers (5811)
June	ED Children & Public Health	Children And Education Services	3030	Tesco Pfs 3236	01/06/2022	12061160	1.35	Messy play resources for Family Centres	Service Stations (5541)
June	ED Adults & Communities	Cultural And Related Services	4055	L Atelier	01/06/2022	12061160	5.40	Coffee with artist	Eating Places/Restaurants (5812)
June	ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	01/06/2022	12061160	8.79	Brass cleaning materials for Central Museum	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4015	The Art File	01/06/2022	12061160	275.53	Art cards for sale in Museum shops	Stationery Stores (5943)
June	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	01/06/2022	12061160	7.49	Felt tip pens for use at Cluny Square youth group sessions.	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4030	Aldi Stores Ltd	01/06/2022	12061160	4.49	Catering supplies for Platinum Jubilee cream tea event at Prittlewell Priory	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	02/06/2022	12061160	6.42	cleaning supplies for friars family centre - washing up liquid bulk	Misc Speciality Retail (5999)
June	ED Adults & Communities	Adult Social Care	1351	Tesco Store 3177	02/06/2022	12061160	20.51	Emergency food shopping for vulnerable adult	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	02/06/2022	12061160	46.37	Order placed for waste paper bins for use during youth group sessions at SYC	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4055	Wetransfer	03/06/2022	12061160	88.40	WeTransfer account for sending large files	Computer Program/Sys Design (7372)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	05/06/2022	12061160	17.97	cleaning supplies for friars family centre - scourers for cooking group/washing up	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4115	Lidl Gb Eastwood	05/06/2022	12061160	228.99	equipment for Foreshore maintenance	Grocery Stores/Supermarkets (5411)
June	ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/06/2022	12061160	246.63		0 Computer Program/Sys Design (7372)
June	ED Adults & Communities	Cultural And Related Services	4121	Tesco Store 3177	05/06/2022	12061160	15.48	Milk for Pier head cafe	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Central Services to the Public	7540	Leigh Lock And Safe Co Lt	06/06/2022	12061160	196.26	keys cut for various sites around the borough	Business Services - Default (7399)
June	ED Children & Public Health	Children And Education Services	3030	Tesco Store 3177	06/06/2022	12061160	53.26	Cooking ingredients and snacks for Family Centres	Grocery Stores/Supermarkets (5411)
June	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	06/06/2022	12061160	175.00	Prize vouchers for young people in session 4	Other Direct Marketers (5969)
June	ED Strategy, Change & Governance	Central Services to the Public	7096	Amznmktplace	06/06/2022	12061160	8.90	2 packs of 40 black biro pens	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	06/06/2022	12061160	22.99	toilet rolls for friars family centre	Other Direct Marketers (5969)
June	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	06/06/2022	12061160	22.99	toilet rolls Friars family centre	Other Direct Marketers (5969)
June	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	06/06/2022	12061160	1.60	jugs for SYC cafe	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3471	Lidl Gb	06/06/2022	12061160	15.73	food shopping for SYC café	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3200	Lidl Gb Southend	06/06/2022	12061160	9.05	receipt for refreshments for the peer review (PLO) base room in June 2022	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3200	Lidl Gb Southend	06/06/2022	12061160	0.99	receipt for refreshments for the peer review (PLO) base room in June 2022	Grocery Stores/Supermarkets (5411)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Wilko Retail Limited	06/06/2022	12061160	4.45	Climate Hub Opening Ceremony	Misc Gen Merchandise - Def (5399)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Poundland	06/06/2022	12061160	1.00	Climate Hub Opening Ceremony	Discount Stores (5310)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Poundland	06/06/2022	12061160	6.00	Climate Hub Opening Ceremony	Discount Stores (5310)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Paypal	06/06/2022	12061160	226.00	Catering for Climate Hub Open Ceremony	Professional Services - Def (8999)
June	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	06/06/2022	12061160	10.99	Retractable table tennis net purchased for new Young carers group sessins held at Trinity Family Centre	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3098	Formara Ltd	06/06/2022	12061160	138.00	Career posters for Primary Schools	Misc Publishing & Printing (2741)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
June	ED Children & Public Health	Public Health	8700	Lyreco UK Limited	07/06/2022	12061160	78.50	Stationery for Public Health Team	Stationery Stores (5943)
June	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	07/06/2022	12061160	9.94	Food and Drink for volunteer group	Grocery Stores/Supermarkets (5411)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	C2c-Online.Co.Uk	07/06/2022	12061160	42.80	NSCiti2S UK Capacity Building Workshop, 08-06-22 Mansion House, Return train tickets to Fenchurch St	Passenger Railways (4112)
June	ED Adults & Communities	Cultural And Related Services	4256	Sainsburys S/mkt	07/06/2022	12061160	5.75	Refreshments for SELMS Consortium visit 8.6.22	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4256	Maxwells	07/06/2022	12061160	29.50	Lunch for 9 people - SELMS Consortium visit 8.6.22	Fast Food Restaurants (5814)
June	ED Strategy, Change & Governance	Central Services to the Public	7096	Amazon.Co.Uk	07/06/2022	12061160	25.16	Stationery order or purchase of note pads for staff and team leaders.	Other Direct Marketers (5969)
June	ED Children & Public Health	Children And Education Services	3030	Gls Educational Su	07/06/2022	12061160	97.15	Resources for sessions in Family Centres	Colleges/Univ/Jc/Profession (8220)
June	ED Finance & Resources	Central Services to the Public	1005	New Southern Railw	07/06/2022	12061160	32.70	Travel Gatwick to Southend East 7 June 22	Passenger Railways (4112)
June	ED Adults & Communities	Cultural And Related Services	4055	Indirock	07/06/2022	12061160	42.00	Team building activity	Amusement/Rec Serv - Def (7999)
June	ED Growth & Housing	Planning Services	5641	Amznmktplace	07/06/2022	12061160	24.95	Trolley to take resources to schools	Misc Speciality Retail (5999)
June	ED Growth & Housing	Planning Services	5642	Amazon.Co.Uk	07/06/2022	12061160	62.76	Boxes to distribute resources to schools and youth groups for 99 by 19	Other Direct Marketers (5969)
June	ED Adults & Communities	Cultural And Related Services	4010	Stagedepot.Co.Uk	07/06/2022	12061160	33.18	colour lighting gels for Focal Point Gallery exhibition	Hardware Stores (5251)
June	ED Strategy, Change & Governance	Central Services to the Public	7096	Amznmktplace	07/06/2022	12061160	13.89	1 pack of 20 shorthand notebooks (160 pages) 60gsm	Misc Speciality Retail (5999)
June	ED Strategy, Change & Governance	Central Services to the Public	7096	Amznmktplace	07/06/2022	12061160	28.32	2 packs 250 of C4 100gsm envelopes & 1 pack of 500 C5 100gsm envelopes	Misc Speciality Retail (5999)
June	ED Strategy, Change & Governance	Central Services to the Public	7096	Amznmktplace	07/06/2022	12061160	36.96	3 packs of 500 C5 envelopes 100gsm white	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	07/06/2022	12061160	24.50	toilet rolls for summercourt family centre	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Amz*shopuk Online	07/06/2022	12061160	56.91	Credit Voucher Amz*shopuk Online	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4055	Pizza Express	07/06/2022	12061160	242.71	A meal with the FPG team as part of an Away day and forward planning session	Eating Places/Restaurants (5812)
June	ED Adults & Communities	Cultural And Related Services	4055	Indirock	07/06/2022	12061160	61.00	Staff Away Day	Amusement/Rec Serv - Def (7999)
June	ED Children & Public Health	Children And Education Services	3310	Amazon.Co.Uk	07/06/2022	12061160	20.00	Amazon E-Gift Card sent out to AA.	Other Direct Marketers (5969)
June	ED Adults & Communities	Central Services to the Public	7160	Www.Thefpa.Co.Uk	07/06/2022	12061160	451.00	LPC Sprinkler Rules with BSEN12845Workplace Fire Safety Log BookSprinkler Systems Planning & Installations	Misc Publishing & Printing (2741)
June	ED Adults & Communities	Cultural And Related Services	4261	Amazon.Co.Uk	07/06/2022	12061160	17.74	Books on gastritis that had to be purchased from Amazon as not available from normal book suppliers.	Other Direct Marketers (5969)
June	ED Adults & Communities	Cultural And Related Services	7515	Sump * estuary Wholesale	08/06/2022	12061160	25.92	Flowers for the floristry orders.	Misc Speciality Retail (5999)
June	ED Strategy, Change & Governance	Central Services to the Public	2045	Trainline.Com	08/06/2022	12061160	197.07	Return train ticket for LGA conference for REDACTED PERSONAL DATA - from Southend Victoria to Harrogate	Passenger Railways (4112)
June	ED Adults & Communities	Cultural And Related Services	4255	Wf Education Group Ltd	08/06/2022	12061160	492.00	100 x Book ends for Leigh Library	Lab/Med/Hospital Equipment (5047)
June	ED Children & Public Health	Children And Education Services	3436	Waterloo Lane 3	08/06/2022	12061160	4.00	Car parking for prison visit	Parking Lots, Meters, Garages (7523)
June	ED Adults & Communities	Central Services to the Public	7540	Tesco Pfs 5084	08/06/2022	12061160	94.20	FUEL FOR VAN CE21STX	Service Stations (5541)
June	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	08/06/2022	12061160	7.98	Materials for workshops	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	08/06/2022	12061160	18.98	Materials for workshops	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	08/06/2022	12061160	52.48	Materials for workshops	Misc Speciality Retail (5999)
June	ED Growth & Housing	Planning Services	5641	Amznmktplace	08/06/2022	12061160	50.06	Sweet treats for young people for goodies bags for completing the programme	Misc Speciality Retail (5999)
June	ED Growth & Housing	Planning Services	5641	Www.Hotline.Co.Uk	08/06/2022	12061160	285.78	Treats for young people for goodies bags for completing the programme (tote bag and logo bug)	Stationery Stores (5943)
June	ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	08/06/2022	12061160	6.26	cable ties for forthcoming exhibition at Focal Point Gallery	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4010	New Kynastons	08/06/2022	12061160	16.65	70mm x 4.0 woodscrews in preparation of exhibition build at Focal Point Gallery.	Hardware Stores (5251)
June	ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	08/06/2022	12061160	34.15	items for the installation of forthcoming exhibition at Focal Point Gallery	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4010	Www.First4magnets.Com	08/06/2022	12061160	153.34	magnets for exhibition presentation of art prints at Focal Point Gallery for forthcoming exhibition	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4010	S & A Supplies	08/06/2022	12061160	271.20	40 litres of black paint, 2.5 litres of grey paint and paint brushes	Glass/Paint/Wallpaper Store (5231)
June	ED Children & Public Health	Children And Education Services	3189	Formara Ltd	08/06/2022	12061160	70.80	SENDIASS Ukrainian & Dari Language Templates (DESIGN ONLY)	Misc Publishing & Printing (2741)
June	ED Children & Public Health	Children And Education Services	3249	Sainsburys S/mkts	08/06/2022	12061160	8.30	youth council refreshments	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3249	Sainsburys S/mkts	08/06/2022	12061160	2.25	youth council refreshments	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3396	Kfc Greyhound Southend	08/06/2022	12061160	15.46	Food for LAC child REDACTED PERSONAL DATA x2	Fast Food Restaurants (5814)
June	ED Children & Public Health	Children And Education Services	3200	Sainsburys S/mkts	08/06/2022	12061160	5.50	fruit for the Peer Review team (June 2022) for their base room	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	08/06/2022	12061160	39.99	New binoculars for Shoebury common Foreshore office	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3492	Www.Lucyfaithfull.Org	08/06/2022	12061160	216.00	Training course for employee for Lucy Faithfull Foundation to support with her assessment writing	Charitable/Soc Service Orgs (8398)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Sainsburys S/mkts	08/06/2022	12061160	2.90	Refreshments for Climate Hub event	Grocery Stores/Supermarkets (5411)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Sainsburys S/mkts	08/06/2022	12061160	6.20	Refreshments for Climate Hub event	Grocery Stores/Supermarkets (5411)
June	ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	08/06/2022	12061160	3.20	Parking whilst running Interview Skills in NHS	Parking Lots, Meters, Garages (7523)
June	ED Finance & Resources	Central Services to the Public	1035	Amznmktplace	09/06/2022	12061160	22.98	Essential ICT hardware (USB adapter) purchased for new starter on advice of ICT REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Coffee Station 15 Westcli	08/06/2022	12061160	2.90	NSCiti2S UK Capacity Building Workshop, 08-06-22 Mansion House, Coffee REDACTED PERSONAL DATA	Eating Places/Restaurants (5812)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Pret A Manger	08/06/2022	12061160	13.60	NSCiti2S UK Capacity Building Workshop, 08-06-22 Mansion House, Dinner, REDACTED PERSONAL DATA x2	Eating Places/Restaurants (5812)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Pret A Manger	08/06/2022	12061160	13.30	NSCiti2S UK Capacity Building Workshop, 08-06-22 Mansion House, Dinner, REDACTED PERSONAL DATA x2	Eating Places/Restaurants (5812)
June	ED Children & Public Health	Children And Education Services	3105	Music Masters	09/06/2022	12061160	600.00	I'M IN self-analysis diversity & inclusion (D&I) tool- supported route	Charitable/Soc Service Orgs (8398)
June	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	09/06/2022	12061160	5.00	Cooking ingredients and messy play resources for Family Centres	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	09/06/2022	12061160	45.38	Cooking ingredients and messy play resources for Family Centres	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	09/06/2022	12061160	3.44	Snacks for antenatal classes	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	09/06/2022	12061160	8.25	Snacks for antenatal classes	Grocery Stores/Supermarkets (5411)
June	ED Growth & Housing	Planning Services	5641	Amznmktplace	09/06/2022	12061160	21.30	Treats for young people for goodies bags for completing the programme	Misc Speciality Retail (5999)
June	ED Growth & Housing	Planning Services	5641	Amznmktplace	09/06/2022	12061160	150.96	Stationary treats for young people for goodies bags for completing the programme	Misc Speciality Retail (5999)
June	ED Strategy, Change & Governance	Central Services to the Public	5350	The Bikeability Trust	09/06/2022	12061160	288.96	Bikeability Level 1 certificates	Stationery/Office Supplies (5111)
June	ED Strategy, Change & Governance	Central Services to the Public	5350	The Bikeability Trust	09/06/2022	12061160	324.96	Bikeability Level 2 Certificates	Stationery/Office Supplies (5111)
June	ED Adults & Communities	Cultural And Related Services	4010	Harpans Express	09/06/2022	12061160	1.69	Subsistence during Elsa James install period of exhibition.	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3471	Lidl Gb	09/06/2022	12061160	14.35	food for SYC cafe	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	09/06/2022	12061160	21.98	Anti Slip Rug Underlay,Non Slip Rug Underlay,PVC Cuttable Non SlipMat,Antislippery for Drawers Shelves etc.	Misc Speciality Retail (5999)
June	ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	09/06/2022	12061160	4.80	Parking whilst running First Aid session	Parking Lots, Meters, Garages (7523)
June	ED Strategy, Change & Governance	Central Services to the Public	7130	Amz*confoly Tech Uk	09/06/2022	12061160	28.99	Credit for faulty external DVD driver originally ordered by REDACTED PERSONAL DATA April 2022. Goods returned	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Co-Op Group 070833	09/06/2022	12061160	9.90	snack for family centres	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	7515	The Factory Shops	10/06/2022	12061160	10.59	Brushes for the pots and vases, bought in person at the Factory Shop - Rochford.	Misc Gen Merchandise - Def (5399)
June	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	10/06/2022	12061160	29.08	Tools for Leigh Library Gardens Friends Group	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	10/06/2022	12061160	37.98	BBQ for community allotment project	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3790	Dhl	10/06/2022	12061160	42.32	This was agreed by REDACTED PERSONAL DATA for courier to IRO to deliver a laptop, should be with Plans & Reviews	Courier Services (4215)
June	ED Children & Public Health	Children And Education Services	3790	Dhl	10/06/2022	12061160	13.50	This was agreed by REDACTED PERSONAL DATA for courier to IRO to deliver a laptop, should be with Plans & Reviews	Courier Services (4215)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	The Pipe Of Port	10/06/2022	12061160	439.70	NSCiti2S Partner Meeting Southend, Group Meal, 26-04-22	Eating Places/Restaurants (5812)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	The Pipe Of Port	10/06/2022	12061160	58.00	NSCiti2S Partner Meeting Southend, Group Meal, 26-04-22	Eating Places/Restaurants (5812)
June	ED Adults & Communities	Cultural And Related Services	4263	Asda Superstore	10/06/2022	12061160	8.65	Volunteer refreshments for five branch libraries- basic supplies for volunteers giving their time	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4270	Asda Superstore	10/06/2022	12061160	8.65	Volunteer refreshments for five branch libraries- basic supplies for volunteers giving their time	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4280	Asda Superstore	10/06/2022	12061160	8.65	Volunteer refreshments for five branch libraries- basic supplies for volunteers giving their time	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4285	Asda Superstore	10/06/2022	12061160	8.65	Volunteer refreshments for five branch libraries- basic supplies for volunteers giving their time	Grocery Stores/Supermarkets (5411)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
June	ED Adults & Communities	Cultural And Related Services	4290	Asda Superstore	10/06/2022	12061160	8.65	Volunteer refreshments for five branch libraries- basic supplies for volunteers giving their time	Grocery Stores/Supermarkets (5411)
June	ED Strategy, Change & Governance	Central Services to the Public	5350	Www Urbanprinting Co Uk	10/06/2022	12061160	252.00	Vinyl Advert Banners for Festival	Misc Publishing & Printing (2741)
June	ED Adults & Communities	Cultural And Related Services	4055	Urban Design & Print	10/06/2022	12061160	60.00	Marketing campaign	Misc Publishing & Printing (2741)
June	ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	10/06/2022	12061160	39.99	Replacement shredder for Priory Museum front desk	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3691	Premier Inn44537330	10/06/2022	12061160	94.50	staff accommodation	Premier Travel Inns (3811)
June	ED Children & Public Health	Public Health	7713	Paypal	10/06/2022	12061160	98.00	Books for Children, Young People & Family Public Health Service	Charitable/Soc Service Orgs (8398)
June	ED Adults & Communities	Cultural And Related Services	4225	Eiff/Purpleguide	11/06/2022	12061160	80.00	Annual subscription for Purple Guide event industry facilitation guidance	Member Organizations - Def (8699)
June	ED Strategy, Change & Governance	Central Services to the Public	2045	123 Reg Ltd	12/06/2022	12061160	40.78	Web domain renewal - Southend 2050	Continuity/Subscription Mercht (5968)
June	ED Finance & Resources	Central Services to the Public	1005	C2c-Online.Co.Uk	12/06/2022	12061160	18.10	Travel to airport - 13th June 22	Passenger Railways (4112)
June	ED Adults & Communities	Cultural And Related Services	4115	Lidl Gb Clacton	12/06/2022	12061160	64.93	duct tape, hose and hooks for Foreshore use.	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3471	Amznmktplace	12/06/2022	12061160	17.98	consumables for syc cafe	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4015	WF* Uk3731772104	13/06/2022	12061160	89.94	Credit Voucher WF* Uk3731772104 refund for unavailable goods ordered online at Wayfair	Furniture/Equip Stores (5712)
June	ED Children & Public Health	Children And Education Services	3396	Kfc Greyhound Southend	13/06/2022	12061160	8.47	Food for YP - REDACTED PERSONAL DATA	Fast Food Restaurants (5814)
June	ED Children & Public Health	Children And Education Services	3030	Tesco Store 3177	13/06/2022	12061160	19.72	Cooking ingredients for Family Centres	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	13/06/2022	12061160	21.30	stationery - note pads	Other Direct Marketers (5969)
June	ED Children & Public Health	Children And Education Services	3249	123 Reg Ltd	13/06/2022	12061160	71.86	Youth council annual website hosting	Continuity/Subscription Mercht (5968)
June	ED Adults & Communities	Planning Services	5631	Trainline	13/06/2022	12061160	16.18	Meeting with The Exchange arts and creative industries place in Erith - case study for the Estuary.	Passenger Railways (4112)
June	ED Children & Public Health	Children And Education Services	3396	Kfc Greyhound Southend	13/06/2022	12061160	12.98	Dinner for EH children from deprive/low household Chatfield's	Fast Food Restaurants (5814)
June	ED Children & Public Health	Children And Education Services	3396	Matalan	13/06/2022	12061160	139.50	Prom attire for EH child Chatfield from deprive household/low income	Mens/Womens Clothing Stores (5691)
June	ED Children & Public Health	Children And Education Services	3396	Hmcts-Essex061	13/06/2022	12061160	227.00	Court fine Costs for Child in Care - REDACTED PERSONAL DATA	Fines (9222)
June	ED Children & Public Health	Children And Education Services	3471	Booker Limited Southend O	13/06/2022	12061160	62.80	food, drink and consumables for syc cafe	Caterers (5811)
June	ED Children & Public Health	Children And Education Services	3471	Booker Limited Southend O	13/06/2022	12061160	101.57	food, drink and consumables for syc cafe	Caterers (5811)
June	ED Adults & Communities	Central Services to the Public	7160	Bsria Limited	13/06/2022	12061160	80.00	BSRIA Statutory Compliance Inspection Checklist (BG-80)	Industrial Supplies - Def (5085)
June	ED Adults & Communities	Central Services to the Public	2041	Essex House Removals	13/06/2022	12061160	660.00	Moving costs for a family supported under the ARAP programme	Spec Contractors - Default (1799)
June	ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	13/06/2022	12061160	24.49	New kettle for Jubilee beach office	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	13/06/2022	12061160	110.00	First aid feather flag for Jubilee beach office	Misc Speciality Retail (5999)
June	ED Finance & Resources	Children And Education Services	3201	Amznmktplace	13/06/2022	12061160	26.85	Student social work materials	Misc Speciality Retail (5999)
June	ED Finance & Resources	Children And Education Services	3201	Amznmktplace	13/06/2022	12061160	29.98	Student social work materials	Misc Speciality Retail (5999)
June	ED Finance & Resources	Children And Education Services	3201	Amazon.Co.Uk	13/06/2022	12061160	37.08	Student social work materials	Other Direct Marketers (5969)
June	ED Finance & Resources	Children And Education Services	3201	Amazon.Co.Uk	13/06/2022	12061160	59.40	Student social work materials	Other Direct Marketers (5969)
June	ED Finance & Resources	Children And Education Services	3201	Amazon.Co.Uk	13/06/2022	12061160	19.98	Student social work materials	Other Direct Marketers (5969)
June	ED Finance & Resources	Children And Education Services	3201	Amznmktplace	13/06/2022	12061160	82.12	Student social work materials	Misc Speciality Retail (5999)
June	ED Finance & Resources	Children And Education Services	3201	Amznmktplace	13/06/2022	12061160	28.00	Student social work materials	Misc Speciality Retail (5999)
June	ED Finance & Resources	Children And Education Services	3201	Mr Sandwich	13/06/2022	12061160	576.00	Lunches for x6 Director Development training daysT	Eating Places/Restaurants (5812)
June	ED Finance & Resources	Central Services to the Public	1005	Taco Bell Kamppi Helsinki	13/06/2022	12061160	8.36	Evening meal - Helsinki.	Fast Food Restaurants (5814)
June	ED Adults & Communities	Cultural And Related Services	4225	Brights Locksmiths Ltd	14/06/2022	12061160	15.00	New keys cut - Culture & Tourism team need access to Tickfield event equipment storage compound.	Spec Contractors - Default (1799)
June	ED Adults & Communities	Cultural And Related Services	4225	Twenty One	14/06/2022	12061160	42.50	Venue hire Southend Creative & Cultural Network May 2022 Meeting 2.5 hours	Fast Food Restaurants (5814)
June	ED Children & Public Health	Children And Education Services	3396	McDonalds	14/06/2022	12061160	1.79	Food for YP - REDACTED PERSONAL DATA	Fast Food Restaurants (5814)
June	ED Children & Public Health	Children And Education Services	3396	McDonalds	14/06/2022	12061160	1.39	Food for YP - REDACTED PERSONAL DATA	Fast Food Restaurants (5814)
June	ED Children & Public Health	Children And Education Services	3396	Subway 38016 Southend-On-	14/06/2022	12061160	16.78	Food for YP - Joint REDACTED PERSONAL DATA x2	Fast Food Restaurants (5814)
June	ED Children & Public Health	Children And Education Services	3396	Sportsdirect.Com	14/06/2022	12061160	39.09	Sports Equipment (Boxing) for YP - REDACTED PERSONAL DATA	Sporting Goods Stores (5941)
June	ED Finance & Resources	Central Services to the Public	1005	K-Market Otaniemi	14/06/2022	12061160	3.80	Lunch - Helsinki.	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Central Services to the Public	7540	Tesco Store 3177	14/06/2022	12061160	53.60	STAFF TEAM MEETING	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Central Services to the Public	7540	Tesco Store 3177	14/06/2022	12061160	17.18	STAFF TEAM MEETING	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3436	Rvs Hosp Shop Cafe	14/06/2022	12061160	7.05	Breakfast for YP.	Charitable/Soc Service Orgs (8398)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	14/06/2022	12061160	89.18	new baby mailout June 2022	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	14/06/2022	12061160	89.18	stamps for 2 year funding mail out June 22	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4256	Cartridgepeople.Com	14/06/2022	12061160	29.86	Rubber bands for libraries	Stationery/Office Supplies (5111)
June	ED Children & Public Health	Children And Education Services	3471	Lidl Gb	14/06/2022	12061160	19.13	Food for SYC cafe	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4120	Brights Locksmiths Ltd	14/06/2022	12061160	15.00	Extra keys for Pier workshop door.	Spec Contractors - Default (1799)
June	ED Finance & Resources	Children And Education Services	3201	Amznmktplace	14/06/2022	12061160	13.00	Student social work materials	Misc Speciality Retail (5999)
June	ED Finance & Resources	Children And Education Services	3201	Amznmktplace	14/06/2022	12061160	14.95	Student social work materials	Misc Speciality Retail (5999)
June	ED Finance & Resources	Children And Education Services	3201	Amznmktplace	14/06/2022	12061160	68.91	Student social work materials	Misc Speciality Retail (5999)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	P Westcliff Sst	14/06/2022	12061160	27.30	Home Office meeting at Marsham street . london. train fare claim	Passenger Railways (4112)
June	ED Adults & Communities	Cultural And Related Services	4261	Paypal	14/06/2022	12061160	13.60	Southend Poetry collection bought direct from Essex Hundred Publications.	Misc Publishing & Printing (2741)
June	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	14/06/2022	12061160	11.86	Multi pack of Blu Tak for use in youth groups at Shoebury Youth Centre, St Cedd's, Woodgrange and Cluny sq	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	14/06/2022	12061160	23.60	Sponge balls size 5 x 3 for use in youth group sessions at Shoebury Youth Centre.	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	14/06/2022	12061160	34.88	Glue sticks. Four packs of 25 sticks for use in the four youth group venues: Shoebury Youth Centre, St Cedd's, Woodgrange and Cluny sq	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Co-Op Group 070686	14/06/2022	12061160	3.97	snack for family centres	Grocery Stores/Supermarkets (5411)
June	ED Finance & Resources	Central Services to the Public	1005	Hesburger 23201	14/06/2022	12061160	7.70	Evening meal - Helsinki.	Fast Food Restaurants (5814)
June	ED Children & Public Health	Children And Education Services	3165	Bcc Clean Air Zone	15/06/2022	12061160	16.00	Birmingham clean air charge MSC term 3	Govt Serv - Default (9399)
June	ED Adults & Communities	Cultural And Related Services	7515	Sumpup *estuary Wholesale	15/06/2022	12061160	42.02	Flowers for the floristry orders. Purchased in person.	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	15/06/2022	12061160	11.57	Food and Drink for volunteer group	Grocery Stores/Supermarkets (5411)
June	ED Strategy, Change & Governance	Central Services to the Public	7096	Amazon.Co.Uk	15/06/2022	12061160	114.66	wireless headset for pregnant member of staff.	Other Direct Marketers (5969)
June	ED Children & Public Health	Children And Education Services	3396	Snappy Snaps 126	15/06/2022	12061160	12.99	Photos for YP ID - REDACTED PERSONAL DATA	Quick Copy/Repro Services (7338)
June	ED Children & Public Health	Children And Education Services	3396	Creams Southend	15/06/2022	12061160	10.90	Food for YP (Sensitive Intervention) - REDACTED PERSONAL DATA	Eating Places/Restaurants (5812)
June	ED Children & Public Health	Children And Education Services	3396	Creams Southend	15/06/2022	12061160	4.95	Food for YP (Sensitive Intervention) - REDACTED PERSONAL DATA	Eating Places/Restaurants (5812)
June	ED Children & Public Health	Children And Education Services	3396	Monte Portuguese Cafe Res	15/06/2022	12061160	21.80	Food for YP Joint Appointment - REDACTED PERSONAL DATA X2	Eating Places/Restaurants (5812)
June	ED Finance & Resources	Housing Services	6011	Southend On Sea Boroug	15/06/2022	12061160	1.10	Car park while meeting with a client	Parking Lots, Meters, Garages (7523)
June	ED Finance & Resources	Housing Services	6011	Tesco Store 2330	15/06/2022	12061160	40.00	Clothing items for a client with managements approval	Grocery Stores/Supermarkets (5411)
June	ED Finance & Resources	Housing Services	6011	Tesco Store 2330	15/06/2022	12061160	15.69	Clothing items for a client with managements approval	Grocery Stores/Supermarkets (5411)
June	ED Finance & Resources	Housing Services	6011	Yours	15/06/2022	12061160	116.94	Clothing for a client with managements approval	Womens Ready To Wear Stores (5621)
June	ED Finance & Resources	Central Services to the Public	1027	Wm Morrisons Store	15/06/2022	12061160	8.00	crisps to accompany the food for the the tackling poverty workshop held in the civic centre	Grocery Stores/Supermarkets (5411)
June	ED Finance & Resources	Central Services to the Public	1027	Wm Morrisons Store	15/06/2022	12061160	48.00	food for the tackling poverty workshop held in the civic centre	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	15/06/2022	12061160	4.40	snacks for antenatal classes	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	15/06/2022	12061160	7.16	snacks for antenatal classes	Grocery Stores/Supermarkets (5411)
June	ED Finance & Resources	Central Services to the Public	1005	K-Market Otaniemi	15/06/2022	12061160	3.85	Lunch - Helsinki.	Grocery Stores/Supermarkets (5411)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
June	ED Finance & Resources	Central Services to the Public	1005	Junk Y Vegan	15/06/2022	12061160	21.09	Evening meal - Helsinki.	Eating Places/Restaurants (5812)
June	ED Adults & Communities	Central Services to the Public	7540	Tesco Store 3177	15/06/2022	12061160	41.55	TEAM AWAY DAY	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Central Services to the Public	7540	Tesco Store 3177	15/06/2022	12061160	10.18	TEAM AWAY DAY	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4010	New Kynastons	15/06/2022	12061160	7.95	fixings and bolts for installation at Focal Point Gallery	Hardware Stores (5251)
June	ED Strategy, Change & Governance	Central Services to the Public	7105	Bls Stay Compliant	15/06/2022	12061160	330.00	Online Senior Information Risk Officer (SIRO) Training - 12th July 2022 for REDACTED PERSONAL DATA	Mgmt/Consult/Public Rel Ser (7392)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	15/06/2022	12061160	9.79	first aid supplies for Hamstel to restock first aid kit in the family centre	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	15/06/2022	12061160	15.98	first aid supplies for Hamstel - restocking the first aid kits	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	15/06/2022	12061160	43.96	bins liners for friars family centre - bulk buy	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3396	Grumpys Diner	15/06/2022	12061160	76.10	Family dinner contact time for 3 LAC children REDACTED PERSONAL DATA with support staff	Eating Places/Restaurants (5812)
June	ED Children & Public Health	Children And Education Services	3471	Safety First	15/06/2022	12061160	76.92	First aid supplies for SYC	Mens/Womens Clothing Stores (5691)
June	ED Growth & Housing	Highways And Transport Services	5021	Bcc Clean Air Zone	15/06/2022	12061160	16.00	Birmingham Council's Clean Air vehicle charge	Govt Serv - Default (9399)
June	ED Growth & Housing	Highways And Transport Services	5010	Eph Reception	15/06/2022	12061160	319.50	Hotel accommodation to attend conference in Birmingham.	Lodging/Hotels/Motels/Resorts (7011)
June	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	15/06/2022	12061160	33.28	Rechargeable batteries for use with Wii game at Shoeburyness Youth centre during youth group session	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Co-Op Group 070833	15/06/2022	12061160	10.65	snack for family centres	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4225	Crazydmainshosting	15/06/2022	12061160	8.60	Southend Tourism Partnership domain renewal	Computer Network/Info Svcs (4816)
June	ED Children & Public Health	Children And Education Services	3165	University Strn T/O	16/06/2022	12061160	3.00	Train to campus	Passenger Railways (4112)
June	ED Children & Public Health	Children And Education Services	3165	Subway	16/06/2022	12061160	6.89	lunch at MSC campus day	Fast Food Restaurants (5814)
June	ED Strategy, Change & Governance	Central Services to the Public	2045	Amazon.Co.Uk	16/06/2022	12061160	15.37	lnk via member support hub	Other Direct Marketers (5969)
June	ED Children & Public Health	Children And Education Services	3491	The Range	16/06/2022	12061160	249.99	17006438 - CP Family. TM agreed for air con purchase due to severe and dangerous heat in the new building	Misc Home Furnishing (5719)
June	ED Adults & Communities	Cultural And Related Services	4256	Post Office Counter	16/06/2022	12061160	2.65	Stationery sent to book suppliers - contains RFID tags, stickers etc.	Postage Stamps (9402)
June	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	16/06/2022	12061160	6.50	Cooking and messy play resources for Family Centre sessions	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	16/06/2022	12061160	42.13	Cooking and messy play resources for Family Centre sessions	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3030	B&q Ltd	16/06/2022	12061160	144.00	Resources for Family Centre Summer Fun Days	Lumber/Build. Supply Stores (5211)
June	ED Finance & Resources	Central Services to the Public	1005	Docklands Light Ra	16/06/2022	12061160	12.60	Travel - DLR London City Airport to Southend East - 16 June 22	Passenger Railways (4112)
June	ED Adults & Communities	Cultural And Related Services	4010	New Kynastons	16/06/2022	12061160	4.00	fixings for Focal Point Gallery exhibition installation	Hardware Stores (5251)
June	ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	16/06/2022	12061160	8.98	6 inch black door locks for installation of exhibition at Focal Point Gallery	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4055	Ironmongerydirect Ltd	16/06/2022	12061160	28.98	book case clips for display case at Focal Point Gallery	Hardware Stores (5251)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	16/06/2022	12061160	42.99	Privacy screen for admin computer screen at friars to keep information on screen private	Misc Speciality Retail (5999)
June	ED Growth & Housing	Highways And Transport Services	5010	Subway	16/06/2022	12061160	3.99	Meal on duty.	Fast Food Restaurants (5814)
June	ED Adults & Communities	Adult Social Care	1209	Toolstation Uk	16/06/2022	12061160	93.60	Handrail Bracket White 40 x Pairs - Adaptation Stock	Hardware Stores (5251)
June	ED Adults & Communities	Central Services to the Public	1455	Posturite Ltd	16/06/2022	12061160	108.18	Access to work equipment for social worker - REDACTED PERSONAL DATA	Misc Home Furnishing (5719)
June	ED Children & Public Health	Children And Education Services	3165	Subway	17/06/2022	12061160	6.89	MSC campus days	Fast Food Restaurants (5814)
June	ED Strategy, Change & Governance	Central Services to the Public	2045	Flickr.Com	17/06/2022	12061160	59.99	Flickr subscription for one year	Business Services - Default (7399)
June	ED Adults & Communities	Cultural And Related Services	4045	The Range	17/06/2022	12061160	12.95	Materials for stores work at gallery - shelving protective covers	Misc Home Furnishing (5719)
June	ED Adults & Communities	Cultural And Related Services	4015	Eb *creating Family Fr	17/06/2022	12061160	11.37	Learning in museums workshop with GEM for Learning Manager	Business Services - Default (7399)
June	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	17/06/2022	12061160	24.00	Compost for Family Centres allotment sessions	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4010	S & A Supplies	17/06/2022	12061160	90.00	10 litres of black paint for exhibition at Focal Point Gallery	Glass/Paint/Wallpaper Store (5231)
June	ED Strategy, Change & Governance	Central Services to the Public	2190	Amznmktplace	17/06/2022	12061160	23.55	parker pens for Registrars	Misc Speciality Retail (5999)
June	ED Strategy, Change & Governance	Central Services to the Public	2190	Amznmktplace	17/06/2022	12061160	35.67	inserts for pens used by Registrars	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	7515	Broadway Leigh	18/06/2022	12061160	7.65	Error transaction - PCard used in error Council has been reimbursed!	Eating Places/Restaurants (5812)
June	ED Adults & Communities	Cultural And Related Services	4055	Ryanair	18/06/2022	12061160	154.37	Research trip to the Berlin Biennale and Documenta 15.	Ryanair (3246)
June	ED Children & Public Health	Children And Education Services	3396	Nandos Southend	20/06/2022	12061160	20.60	Food for YP - 1st Appointment - REDACTED PERSONAL DATA	Eating Places/Restaurants (5812)
June	ED Children & Public Health	Children And Education Services	3030	Argos Ltd	20/06/2022	12061160	5.50	Resources for session in Family Centres	Discount Stores (5310)
June	ED Children & Public Health	Children And Education Services	3030	Tesco Store 3177	20/06/2022	12061160	30.25	Cooking and messy play resources for Family Centre sessions	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4120	Post Office Self Serve	20/06/2022	12061160	4.45	Postage for internet order (E-Shop).	Postage Stamps (9402)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	20/06/2022	12061160	10.89	milk for refreshments in the centre	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	20/06/2022	12061160	16.98	milk for refreshments at Cambridge Road FC	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3471	Lidl Gb	20/06/2022	12061160	14.94	food shopping for SYC cafe	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	20/06/2022	12061160	5.39	food and kitchen equipment for SYC cafe	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	20/06/2022	12061160	10.50	food and kitchen equipment for SYC cafe	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4010	Amazon.Co.Uk	20/06/2022	12061160	10.48	Paper for Elsa James Install	Other Direct Marketers (5969)
June	ED Adults & Communities	Cultural And Related Services	4010	Amazon.Co.Uk	20/06/2022	12061160	10.49	Paper for Elsa James install	Other Direct Marketers (5969)
June	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	123 Reg Ltd 000499453	20/06/2022	12061160	0.95	1 year website domain subscription - southendclimateaction.co.uk	Computer Network/Info Svcs (4816)
June	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	20/06/2022	12061160	40.00	Vouchers for clients training app	Other Direct Marketers (5969)
June	ED Growth & Housing	Planning Services	5641	Www.Cscc.Uk.Com	20/06/2022	12061160	972.00	Vouchers to purchase clients CSCS Cards	Member Organizations - Def (8699)
June	ED Adults & Communities	Cultural And Related Services	4055	Caffe Nero Southend	20/06/2022	12061160	6.05	Meeting with colleague REDACTED PERSONAL DATA	Eating Places/Restaurants (5812)
June	ED Adults & Communities	Cultural And Related Services	4200	Screwfix Dir Ltd	21/06/2022	12061160	9.99	Cleaning fluid for Park Warden Team	Lumber/Build. Supply Stores (5211)
June	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	21/06/2022	12061160	12.35	Food and drink for volunteer group	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4200	Toolstation Uk	21/06/2022	12061160	63.96	Tools for Landscape Team	Hardware Stores (5251)
June	ED Finance & Resources	Central Services to the Public	7120	Timpson Ltd	21/06/2022	12061160	20.00	KEY CUTTING FOR KEYS TO BACK END OF SITE AS PADLOCK CHANGED	Misc Speciality Retail (5999)
June	ED Adults & Communities	Central Services to the Public	7110	Www.Johnlewis.Com	21/06/2022	12061160	69.99	computer mouse to assist with possible repetitive strain injury	Department Stores (5311)
June	ED Children & Public Health	Children And Education Services	3105	Amazon.Co.Uk	21/06/2022	12061160	12.81	3 x A4 Pocket Fold Back Display Books	Other Direct Marketers (5969)
June	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	21/06/2022	12061160	6.22	Messy play resources for Family centres	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3030	Tesco Pfs 3236	21/06/2022	12061160	5.35	cooking ingredients for Hamstel children's centre	Service Stations (5541)
June	ED Children & Public Health	Children And Education Services	3030	Tesco Pfs 3236	21/06/2022	12061160	0.20	cooking ingredients for Hamstel children's centre	Service Stations (5541)
June	ED Adults & Communities	Adult Social Care	1350	Sainsburys Argos	21/06/2022	12061160	505.95	Vouchers purchased for emergencies for vulnerable adults as requested by Head of Service	Discount Stores (5310)
June	ED Adults & Communities	Cultural And Related Services	4055	Poundland	21/06/2022	12061160	3.00	Materials for workshops	Discount Stores (5310)
June	ED Adults & Communities	Cultural And Related Services	4055	Wilko Retail Limited	21/06/2022	12061160	7.30	Materials for workshops	Misc Gen Merchandise - Def (5399)
June	ED Adults & Communities	Cultural And Related Services	4010	Wilko Retail Limited	21/06/2022	12061160	5.85	fixings and high-tack tape for installation of exhibition at Focal Point Gallery	Misc Gen Merchandise - Def (5399)
June	ED Adults & Communities	Cultural And Related Services	4120	Wilko Retail Limited	21/06/2022	12061160	25.00	Weed killer for planters outside Pier entrance.	Misc Gen Merchandise - Def (5399)
June	ED Adults & Communities	Cultural And Related Services	4120	Wilko Retail Limited	21/06/2022	12061160	1.00	Weed killer for planters outside Pier entrance.	Misc Gen Merchandise - Def (5399)
June	ED Adults & Communities	Cultural And Related Services	4256	One For Fun Limited	21/06/2022	12061160	228.96	Retail Merchandise for the Forum Gift Shop	Hobby/Toy/Game Stores (5945)
June	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkt	21/06/2022	12061160	2.50	Hospitality for artists during installation period	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkt	21/06/2022	12061160	12.35	Hospitality for artists during installation period	Grocery Stores/Supermarkets (5411)
June	ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	21/06/2022	12061160	4.80	Parking whilst running photograph session	Parking Lots, Meters, Garages (7523)
June	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	21/06/2022	12061160	34.99	Badminton rackets and shuttlecocks bought for use by young people during youth sessions	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Co-Op Group 070686	21/06/2022	12061160	4.25	snack for family centres	Grocery Stores/Supermarkets (5411)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
June	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	22/06/2022	12061160	10.00	Clients Voucher for Training	Electronics Sales (5732)
June	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	22/06/2022	12061160	10.00	Voucher for clients training	Electronics Sales (5732)
June	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	22/06/2022	12061160	10.00	Vouchers for clients training	Electronics Sales (5732)
June	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	22/06/2022	12061160	10.00	Voucher for client for training app	Electronics Sales (5732)
June	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	22/06/2022	12061160	10.00	Voucher for clients training app	Electronics Sales (5732)
June	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	22/06/2022	12061160	10.00	Client voucher for training app	Electronics Sales (5732)
June	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	22/06/2022	12061160	5.19	Football pumps purchased for youth group to reinflate footballs used by children and young people.	Misc Speciality Retail (5999)
June	ED Strategy, Change & Governance	Central Services to the Public	7130	Ripenccom	20/06/2022	12061160	696.25	Public IP Address range annual contribution.	Computer Network/Info Svcs (4816)
June	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	21/06/2022	12061160	10.00	Voucher for clients training app	Electronics Sales (5732)
June	ED Children & Public Health	Children And Education Services	3492	Hm Passport Office	22/06/2022	12061160	49.00	This was agreed by REDACTED PERSONAL DATA passport for service user REDACTED PERSONAL DATA	Govt Serv - Default (9399)
June	ED Children & Public Health	Children And Education Services	3396	Udomthai Thai Rest	22/06/2022	12061160	1.42	Food for YP - TL - REDACTED PERSONAL DATA x2	Eating Places/Restaurants (5812)
June	ED Children & Public Health	Children And Education Services	3396	Udomthai Thai Rest	22/06/2022	12061160	14.25	Food for YP - TL - REDACTED PERSONAL DATA x2	Eating Places/Restaurants (5812)
June	ED Finance & Resources	Housing Services	6011	Lebara Mobile Limited	22/06/2022	12061160	10.00	Mobile top up	Computer Network/Info Svcs (4816)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	22/06/2022	12061160	9.49	sugar for refreshments at Blenheim Family Centre	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	22/06/2022	12061160	16.98	milk for refreshments at Blenheim Family Centre	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3152	Payplug.Com	22/06/2022	12061160	233.76	Educational books for Psychology service from France	Computer Program/Sys Design (7372)
June	ED Children & Public Health	Children And Education Services	3396	Iz *94 - Wenzels T	22/06/2022	12061160	7.49	Snacks for LAC child REDACTED PERSONAL DATA whilst doing keeping safe interventions	Eating Places/Restaurants (5812)
June	ED Children & Public Health	Children And Education Services	3396	Zit*94 - Wenzels The Bake	22/06/2022	12061160	11.50	Lunch with Child in Care	Eating Places/Restaurants (5812)
June	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	22/06/2022	12061160	26.43	Signage holders for front desk	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	22/06/2022	12061160	34.96	Signage holders for front desk	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	22/06/2022	12061160	62.96	Signage holders for front desk	Misc Speciality Retail (5999)
June	ED Finance & Resources	Children And Education Services	3201	Chartered Institute Of En	22/06/2022	12061160	50.00	Supplementary enforcement tools training	Charitable/Soc Service Orgs (8398)
June	ED Children & Public Health	Children And Education Services	3030	Tesco Store 3177	22/06/2022	12061160	12.16	snack for family centres	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	7515	Asda Superstore	23/06/2022	12061160	12.00	Flowers for the floristry orders.	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	7515	Asda Superstore	23/06/2022	12061160	63.95	Food for the managers leaving gathering.	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	7515	Asda Superstore	23/06/2022	12061160	18.50	Food for the managers leaving gathering.	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3791	Bright's Locksmiths Ltd	23/06/2022	12061160	108.00	safeguarding/repairing of lock, family have experience domestic violence, Team Manager has approved cost.	Hardware Stores (5251)
June	ED Children & Public Health	Children And Education Services	3396	Argos Southend	23/06/2022	12061160	100.00	Hoover for family on Child Protection Plan	Discount Stores (5310)
June	ED Finance & Resources	Central Services to the Public	7165	Aces.Org.Uk	23/06/2022	12061160	250.00	ACES Annual Conference	Member Organizations - Def (8699)
June	ED Adults & Communities	Cultural And Related Services	4015	The Textile Society	23/06/2022	12061160	25.00	Annual on-line subscription to the Textile Society (charity) Receipt has been requested	Charitable/Soc Service Orgs (8398)
June	ED Adults & Communities	Cultural And Related Services	4020	S & A Supplies	23/06/2022	12061160	440.00	Paint for new exhibition changeover.	Glass/Paint/Wallpaper Store (5231)
June	ED Adults & Communities	Adult Social Care	1350	Amznmktplace	23/06/2022	12061160	36.99	Essential items purchased for vulnerable adult	Misc Speciality Retail (5999)
June	ED Adults & Communities	Adult Social Care	1350	Amznmktplace	23/06/2022	12061160	48.77	Essential item purchased for vulnerable adult	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	4010	New Kynastons	23/06/2022	12061160	5.50	white gaffa tape for the installation of Focal Point Gallery exhibition	Hardware Stores (5251)
June	ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	23/06/2022	12061160	13.37	white matt tape for installation of exhibition at Focal Point Gallery	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3396	Kfc Greyhound Southend	23/06/2022	12061160	21.47	Meals for looked after children	Fast Food Restaurants (5814)
June	ED Adults & Communities	Cultural And Related Services	4070	Asda Superstore	23/06/2022	12061160	9.50	Hospitality for visiting performers Choir of Clare College Cambridge. 30 persons	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4070	Asda Superstore	23/06/2022	12061160	19.75	Hospitality for visiting performers Choir of Clare College Cambridge. 30 persons	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4055	Remarkable	23/06/2022	12061160	5.99	Subscription to access equipment	Electronics Sales (5732)
June	ED Adults & Communities	Cultural And Related Services	4015	Formara Ltd	23/06/2022	12061160	130.80	Printed banner for event advertisement	Misc Publishing & Printing (2741)
June	ED Finance & Resources	Children And Education Services	3201	Chartered Institute Of En	23/06/2022	12061160	280.00	HHSRS: damp, mould and excess cold - REDACTED PERSONAL DATA Chartered Institute of Environmental Health	Charitable/Soc Service Orgs (8398)
June	ED Adults & Communities	Central Services to the Public	7110	Amznmktplace	24/06/2022	12061160	9.98	Short term toilet signage for East Beach toilets	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	7515	Sumup *estuary Wholesale	24/06/2022	12061160	30.27	Materials for the floristry orders.	Misc Speciality Retail (5999)
June	ED Strategy, Change & Governance	Central Services to the Public	7096	Amazon.Co.Uk	24/06/2022	12061160	5.69	Stationary order of file dividers to use for new starter training pack.	Other Direct Marketers (5969)
June	ED Children & Public Health	Children And Education Services	3396	Corner Club	24/06/2022	12061160	7.80	Drinks for intervention with YP (Breach and Behaviour) - REDACTED PERSONAL DATA	Eating Places/Restaurants (5812)
June	ED Children & Public Health	Children And Education Services	3396	McDonalds	24/06/2022	12061160	9.78	Food for YP after Positive Activity - REDACTED PERSONAL DATA	Fast Food Restaurants (5814)
June	ED Children & Public Health	Children And Education Services	3396	Sportsdirect.Com	24/06/2022	12061160	9.99	Swimming Gear for YP - REDACTED PERSONAL DATA	Sporting Goods Stores (5941)
June	ED Children & Public Health	Children And Education Services	3396	The Burger Bar Club	24/06/2022	12061160	14.89	Food for YP (Discuss Drug Use) - REDACTED PERSONAL DATA	Eating Places/Restaurants (5812)
June	ED Finance & Resources	Central Services to the Public	7150	Greaterangliacom	24/06/2022	12061160	22.40	Train ticket for strategy meeting.	Passenger Railways (4112)
June	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	24/06/2022	12061160	27.17	Cooking ingredient's and snacks for the family centres.	Grocery Stores/Supermarkets (5411)
June	ED Adults & Communities	Cultural And Related Services	4010	New Kynastons	24/06/2022	12061160	5.50	fittings to installation of exhibition at Focal Point Gallery.	Hardware Stores (5251)
June	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	24/06/2022	12061160	6.50	Subsistence for freelance members of staff during construction of Focal Point Gallery exhibition.	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3396	Easyjet	24/06/2022	12061160	141.92	Easyjet travel tickets for grandparents of Child in Care (RDB) to have family contact time	Easy Jet Air (3245)
June	ED Finance & Resources	Central Services to the Public	7075	Www.Cipfa.Org.Uk/pfmc	24/06/2022	12061160	118.80	CIPFA fee for e course - Finance Skills: Risk Management and Assurance e course - REDACTED PERSONAL DATA	Member Organizations - Def (8699)
June	ED Finance & Resources	Central Services to the Public	1005	Sainsburys S/Mkts	25/06/2022	12061160	2.60	error using P-card instead of personal payment card. Has been repaid.	Grocery Stores/Supermarkets (5411)
June	ED Finance & Resources	Central Services to the Public	1005	Tesco Pfs 3236	25/06/2022	12061160	5.85	Transaction made in error using P-card rather than personal payment card. The amount has been repaid	Service Stations (5541)
June	ED Adults & Communities	Cultural And Related Services	4010	Ryman	25/06/2022	12061160	3.58	red adhesive stickers for the labelling of equipment to act as visual aids	Stationery Stores (5943)
June	ED Adults & Communities	Cultural And Related Services	4055	Twenty One	25/06/2022	12061160	113.45	pizzas for guests attending Elsa's exhibition launch at Twenty One Southend.	Fast Food Restaurants (5814)
June	ED Adults & Communities	Cultural And Related Services	4055	Harpans Express	25/06/2022	12061160	8.73	Soft drinks for exhibition opening	Grocery Stores/Supermarkets (5411)
June	ED Strategy, Change & Governance	Central Services to the Public	7130	Amznmktplace	26/06/2022	12061160	101.88	USB-C Charge Cables (x25) and USB-C Ethernet Adaptors (x5) for stock. Requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	27/06/2022	12061160	24.95	broom for friars family centre for sweeping in allotment	Misc Speciality Retail (5999)
June	ED Adults & Communities	Cultural And Related Services	7515	Sumup *estuary Wholesale	27/06/2022	12061160	117.13	Flowers for the floristry orders.	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3492	C2c-Online.Co.Uk	27/06/2022	12061160	27.60	REDACTED PERSONAL DATA - Father travel to see Looked after child.	Passenger Railways (4112)
June	ED Children & Public Health	Children And Education Services	3492	Www.Avantwestcoast.Co	27/06/2022	12061160	180.90	REDACTED PERSONAL DATA - Train ticket for Father to have contact with looked after child.	Passenger Railways (4112)
June	ED Children & Public Health	Children And Education Services	3445	Amazon.Co.Uk	27/06/2022	12061160	21.49	Tissue purchase for Early Help Counsellors to deliver sessions	Other Direct Marketers (5969)
June	ED Strategy, Change & Governance	Central Services to the Public	7140	Gorilla Workwear Limit	27/06/2022	12061160	28.25	Black T-Shirts for use by Technicians during Summer seasons	Misc Speciality Retail (5999)
June	ED Children & Public Health	Children And Education Services	3030	Sainsburys S/mkts	27/06/2022	12061160	1.50	Cooking resources for Family Centre sessions	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3030	Sainsburys S/mkts	27/06/2022	12061160	1.25	Cooking resources for Family Centre sessions	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3030	Lidl Gb Southend	27/06/2022	12061160	6.96	Snacks for Family Centre sessions	Grocery Stores/Supermarkets (5411)
June	ED Children & Public Health	Children And Education Services	3436	Welcome Break	27/06/2022	12061160	7.90	Lunch - Placement Visit to YP in Peterborough.	Misc Food Stores - Default (5499)
June	ED Children & Public Health	Children And Education Services	3436	Welcome Break	27/06/2022	12061160	0.60	Lunch - Placement Visit to YP in Peterborough.	Misc Food Stores - Default (5499)
June	ED Children & Public Health	Children And Education Services	3436	McDonalds	27/06/2022	12061160	21.95	Placement Visit to YP in Peterborough - Lunch brought for YOS Case Manager, Social Worker	Fast Food Restaurants (5814)
June	ED Adults & Communities	Cultural And Related Services	4115	Lpc Direct Ltd	27/06/2022	12061160	5.98	Blue A4 paper for East Beach licence application posters	Stationery Stores (5943)
June	ED Adults & Communities	Planning Services	5631	Thetrainline.Com	27/06/2022	12061160	8.71	Meeting at London Bridge with Work Wild consultants re Workspace provision.	Passenger Railways (4112)
June	ED Children & Public Health	Children And Education Services	3471	Lidl Gb Southend	27/06/2022	12061160	4.05	milk for SYC cafe	Grocery Stores/Supermarkets (5411)
June	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	27/06/2022	12061160	20.00	Vouchers for clients training app	Other Direct Marketers (5969)
June	ED Children & Public Health	Children And Education Services	3183	Lyreco UK Limited	28/06/2022	12061160	29.45	Stationery for the SEND Team	Stationery Stores (5943)