Directorate	Service Category label	Service Category cod	e Supplier name	Payment date Transact	tion number Net	t Amount Purpose of spend	Procurement classification
ED Adults & Communities	Cultural And Related Services	4225	Wix.Com 1022355959	01/11/2022	12061160	10.5 Halloween Parade - monthly hosting fee.	Digital Goods - Applications (Excludes Games) (5817)
ED Strategy, Change & Governance	Central Services to the Public	7145	Amznmktplace	01/11/2022	12061160	12.63 Cleaning products for Porters Civic House	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7515	Asda Superstore	01/11/2022	12061160	6.5 Flowers for the floristry orders.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	01/11/2022	12061160	6.89 Key tags for Park Wardens	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	01/11/2022	12061160	16.64 Wall Planner for Parks Offices	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	01/11/2022	12061160	103.9 Tools for Park Wardens	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7140	Aquaplusuk.Com	01/11/2022	12061160	64.8 Water bottles for Water Coolers at Civic Centre	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3396	McDonalds	01/11/2022	12061160	1.69 Breakfast with a child on a child in need plan (AC).	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	McDonalds	01/11/2022	12061160	12.17 Breakfast with a child on a child in need plan (AC).	Fast Food Restaurants (5814)
ED Strategy, Change & Governance	Central Services to the Public	5350	Amznmktplace	01/11/2022	12061160	36.84 Replacement steps to load/unload FM Van (PT997)	Misc Speciality Retail (5999)
ED Finance & Resources	Housing Services	6130	CIH	01/11/2022	12061160	229 membership for CIH	Civic/Social/Fraternal Assc (8641)
ED Children & Public Health	Children And Education Services	3249	Tesco Stores 3177	01/11/2022	12061160	9.35 Refreshments for Care Experienced Group football match	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3471	Honeycomb Supermarket	01/11/2022	12061160	2.09 shopping for SYC cafe - no VAT receipt available.	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3471	Tesco Stores 3252	01/11/2022	12061160	6.5 shopping for SYC cafe	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3290	Teamsport Basildon	01/11/2022	12061160	37.85 Drink purchased at event for 16+ care leavers	Member Clubs/Sport/Rec/Golf (7997)
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Sp Stoptopps	01/11/2022	12061160	126.99 anti drink spiking material for CSU team	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3249	Zettle_*leigh Ramblers	01/11/2022	12061160	80 Hi, I'm not sure if this code is correct!! This is for the Care experienced group, pitch hire for fo *	Misc Personal Serv - Def (7299)
ED Adults & Communities	Cultural And Related Services	4120	Sumup *southend Pier Mus	01/11/2022	12061160	170.01 Repayment of Pier museum admission fees taken at Pier tills	Charitable/Soc Service Orgs (8398)
ED Children & Public Health	Children And Education Services	3396	P Westcliff Sst	01/11/2022	12061160	28.5 Train fayre paid to get to London for Court with a young person	Passenger Railways (4112)
ED Finance & Resources	Central Services to the Public	1025	The Directors	01/11/2022	12061160	475 REDACTED PERSONAL DATA hotel stay 5 nights @ £95 per night agreed corporate rate	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	01/11/2022	12061160	16.25 stationery for Blenheim family centre	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4122	Iceland	01/11/2022	12061160	18.6 Milk for Pier head cafe due to normal supplier issues.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4120 3590	Sp Flodi Uk Trainline.Com	01/11/2022	12061160 12061160	428.91 High thickness tarpaulin covers for protecting train carriages and boats currently in storage. Inclu *	Floor Covering Stores (5713)
ED Children & Public Health	Children And Education Services			01/11/2022		64.77 Return travel for director of children social care to attend a training/development day	Passenger Railways (4112)
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Environmental And Regulatory Services	3791 4716	Hotel At Booking.Com 43046340 Costa Coffee	01/11/2022 01/11/2022	12061160 12061160	78 accommodation was agreed by service manager/team manager for a family fleeing domestic abuse and wai *	Lodging/Hotels/Motels/Resorts (7011) Fast Food Restaurants (5814)
FD Children & Public Health	Children And Education Services	3436	Sainsburys S/Mkts	01/11/2022	12061160	50.05 NSCiti2S: Launchpad Pilot Filming, Lunch for AO, DJ, RS (contractor to REDACTED PERSONAL DATA), ED contractor 9 Snacks for young people doing 12 week programme	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Planning Services	5436 5615	Facebk Fsuu8hbq72	01/11/2022	12061160		
		3030		01/11/2022	12061160	8.99 facebook campaign for briefing on 10th nov	Advertising Services (7311)
ED Children & Public Health ED Children & Public Health	Children And Education Services	3396	Tesco Stores 3177	01/11/2022	12061160	22.81 Cooking and messy play resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services Children And Education Services	3396	Easyjet Hotel At Booking.Com	01/11/2022	12061160	143.94 Flights booked via easyjet for a mother and sibling to visit RDB who is a looked after child. 305 Hotel booking for Christmas family time contact in Scotland for a parent and sibling to visit RDB.	Easy Jet Air (3245) Lodging/Hotels/Motels/Resorts (7011)
ED Finance & Resources	Central Services to the Public	1025	The Directors	01/11/2022	12061160	95 REDACTED PERSONAL DATA stay at Roslin corporate rate	Lodging/Hotels/Motels/Resorts (7011) Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	01/11/2022	12061160	19.99 blenheim new hoover attachment for cleaner	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services Children And Education Services	3265	Trophystore.Co.Uk Limited	01/11/2022	12061160	12 Digital art work fee for appreciation ball (Cost at the bottom of invoice)	Spec Contractors - Default (1799)
ED Children & Public Health	Children And Education Services	3265	Trophystore.Co.Uk Limited	01/11/2022	12061160	384.86 Trophies for FC appreciation Ball.	Spec Contractors - Default (1799)
ED Children & Public Health	Children And Education Services	3265	Trophystore.Co.Uk Limited	01/11/2022	12061160	467.33 FC Appreciation Ball trophies	Spec Contractors - Default (1799)
ED Children & Public Health	Children And Education Services	3249	Domino S Pizza	01/11/2022	12061160	30.97 pizza for youth voice panel interview	Eating Places/Restaurants (5812)
ED Finance & Resources	Children And Education Services	3093	Trainline.Com	01/11/2022	12061160	63.24 Rail Travel to London - Youth Council affairs	Passenger Railways (4112)
ED Adults & Communities	Planning Services	5631	Trainline	01/11/2022	12061160	13.34 Meeting with Gravesham Council	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3390	Amznmktplace	01/11/2022	12061160	17.27 Washing up liquid for Allan Cole centre	Misc Speciality Retail (5999)
ED Adults & Communities	Adult Social Care	1209	Amznmktplace	01/11/2022	12061160	6.49 2023 Wall Planner Calendar A1 Large Laminated unmounted 85cm X 58cm	Misc Speciality Retail (5999)
ED Adults & Communities	Adult Social Care	1209	Amznmktplace	01/11/2022	12061160	17.98 2 x ECHG 100 Pcs Large Rubber Bands, 20cm/8inch Heavy Duty	Misc Speciality Retail (5999)
ED Adults & Communities	Adult Social Care	1209	Amznmktplace	01/11/2022	12061160	23.99 SQ Square Highlighter Assorted Bulk Pack of 48 Includes, Yellow, Green, Blue, Pink and Orange Fluo *	Misc Speciality Retail (5999)
ED Adults & Communities	Adult Social Care	1209	Amznmktplace	01/11/2022	12061160	29.4 Q-Connect Ruled Stitch Bound Executive Pad 50 Pages, A4, White, Pack of10	Misc Speciality Retail (5999)
ED Neighbourhoods & Environment		4715	Paypal	01/11/2022	12061160	568.2 Video shooting and editing for Climate Hub Opening Event	Professional Services - Def (8999)
ED Adults & Communities	Adult Social Care	1351	Argos Ltd	01/11/2022	12061160	32 medication safe for vulnerable adult	Discount Stores (5310)
ED Children & Public Health	Children And Education Services	3099	Lidl Gb Southend	01/11/2022	12061160	47.62 Shopping purchased by REDACTED PERSONAL DATA for SYC cafe while REDACTED PERSONAL DATA off sick.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	01/11/2022	12061160	22.48 bulbs for fly easyzap on the pier.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Hawkwell Coop	01/11/2022	12061160	4.59 snack for family centres	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Adult Social Care	1209	Amznmktplace	01/11/2022	12061160	11.32 Silvine 8x5" Reporter's Spiral Shorthand Notebook with 160 Pages (Pack of10)	Misc Speciality Retail (5999)
ED Adults & Communities	Adult Social Care	1209	Amznmktplace	01/11/2022	12061160	14.84 2 x Amazon Basics Retractable Gel Ink Pens - Fine Point, Black, 12-Pack	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4015	Trainline	01/11/2022	12061160	66.09 Refunded - see other credit voucher. Travel to MA conference in Edinburgh, disrupted due to train st *	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4015	Trainline	01/11/2022	12061160	-86.5 Credit Voucher Trainline - cancelled train due to strikes originally booked for travel to MA confere *	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3265	Google Ads2830285278	01/11/2022	12061160	153.6 Targeted PPC test advertising to raise awareness and drive prospective foster carer enquiries	Advertising Services (7311)
ED Children & Public Health	Children And Education Services	3265	Facebk Slmlmkbtk2	01/11/2022	12061160	400 Targeted advertising to raise awareness and drive prospective foster carer enquiries	Advertising Services (7311)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	01/11/2022	12061160	3.9 Messy play resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	01/11/2022	12061160	13.9 Messy play resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Gls Educational Su	01/11/2022	12061160	102.36 resources for family centre sessions	Colleges/Univ/Jc/Profession (8220)
ED Children & Public Health	Children And Education Services	3249	Above Parkour Limited	01/11/2022	12061160	45 Parkour activity with Children in Care Council	Member Clubs/Sport/Rec/Golf (7997)
ED Adults & Communities	Cultural And Related Services	4055	Lidl Gb Southend	01/11/2022	12061160	5.26 Substance for expecting art project	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Lidl Gb Southend	01/11/2022	12061160	2.08 Substance for expecting art project	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Hobbycraft Southend	01/11/2022	12061160	47.7 Materials for the final outcomes of the project with Expecting Art	Artist/Craft Shops (5970)
ED Adults & Communities	Cultural And Related Services	4055	Hotel At Booking.Com	01/11/2022	12061160	177 Hotel for Artist delivering Workshops during train strikes period.	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3249	Amazon.Co.Uk	01/11/2022	12061160	100 voucher for interview panel	Other Direct Marketers (5969)
ED Adults & Communities	Adult Social Care	1209	Amznmktplace	01/11/2022	12061160	6.76 2 x All-Pack Solutions 10 Black Permanent Bullet Tip Marker Pens, Black	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Qr.lo Generator	01/11/2022	12061160	31.52 QR code generator for us in learning projects. Staff member off sick and can't get receipt to have *	Computer Software Stores (5734)
ED Children & Public Health	Children And Education Services	3492	Trainline.Com	01/11/2022	12061160	21.68 train ticket for no recalls family - the receipt went directly to the email of the mother so i can n *	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4015	Harpercollins Uk	01/11/2022	12061160	302.3 Books for sale in the shop, extra cost for card fee not represented on invoice	Continuity/Subscription Mercht (5968)
ED Adults & Communities	Cultural And Related Services	4015	Harpercollins Uk	01/11/2022	12061160	6.05 Books for sale in the shop, extra cost for card fee not represented on invoice	Continuity/Subscription Mercht (5968)
ED Adults & Communities	Cultural And Related Services	4120	Amz*perixx Uk	01/11/2022	12061160	-24.99 Credit Voucher Amz*perixx Uk	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Tesco Stores 3177	01/11/2022	12061160	25.55 snack for family centre	Grocery Stores/Supermarkets (5411)

ED Adults & Communities	Planning Services	5635	Adobe Creative Cloud	02/11/2022	12061160	41.62 Adobe Creative Cloud subscription	Computer Software Stores (5734)
ED Strategy, Change & Governance	Central Services to the Public	7145	The Cleaning Centre	02/11/2022	12061160	5.81 Cleaning products for Porters Civic House	Clean/Maint/Janitoral Serv (7349)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	02/11/2022	12061160	14.5 Food and drink for volunteer group	Grocery Stores/Supermarkets (5411)
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services	4200 3791	Lidl Gb Southend Travelodge Gb0000	02/11/2022	12061160 12061160	1.25 Food and drink for volunteer group	Grocery Stores/Supermarkets (5411)
ED Children & Public Health ED Finance & Resources	Central Services to the Public	7165	•	02/11/2022		90.25 17030610/17030611/17030613 family fleeing DA, waiting for refuge space. agreed by team manager	Travelodge (3615)
	Cultural And Related Services	4015	Chelmsford Council	02/11/2022	12061160	4.2 Chelmsford parking - devolution meeting - See procurement ok for mis-matched receipt	Govt Serv - Default (9399)
ED Adults & Communities	Adult Social Care	1180	Www.Screwfix.Com	02/11/2022	12061160	27.92 Dust masks for curatorial collections use	Lumber/Build. Supply Stores (5211)
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4015	C2c-Online.Co.Uk The Ivy - On The Squar	02/11/2022 02/11/2022	12061160 12061160	30.5 Train travel from Southend East to Vauxhall London to attend university lectures 15 Subsistence whilst at MA conference in Edinburgh.	Passenger Railways (4112) Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3455	Amznmktplace	02/11/2022	12061160	18.34 Files dividers ordered for Letterbox / Information Exchange	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services Children And Education Services	3396	Kfc Greyhound Southend	02/11/2022	12061160	7.99 food for km for final closing visit.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Dvla Driver Online	02/11/2022	12061160	34 Provisional driving license applied for JF whom is turning 18, searching for employment and needs ID *	Govt Serv - Default (9399)
ED Finance & Resources	Central Services to the Public	1006	P Southend East To	02/11/2022	12061160	30.5 Train travel to speak at conference in London	Passenger Railways (4112)
ED Strategy, Change & Governance	Central Services to the Public	2210	Tendring Dc Car Park	02/11/2022	12061160	4.6 parking charge for attending tendering district council for a training day.	Parking Lots, Meters, Garages (7523)
ED Adults & Communities	Cultural And Related Services	7505	Genting International	02/11/2022	12061160	4.0 parking charge for accertaing tendering district council for a training day. 49.25 eVENING MEAL X 4	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	02/11/2022	12061160	22.99 bulk toilet rolls purchase for hamstel family centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services Children And Education Services	3249	Wm Morrisons Store	02/11/2022	12061160	22. Refreshments for Youth Council	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3249	Wm Morrisons Store	02/11/2022	12061160	4.84 Refreshments for Youth Council	
FD Adults & Communities	Central Services to the Public	7540	The Cornish Bakery-Nec	02/11/2022	12061160	29.45 for work lunch at works machine show day	Grocery Stores/Supermarkets (5411) Eating Places/Restaurants (5812)
FD Adults & Communities	Central Services to the Public	7540 7540	The Cornish Bakery-Nec		12061160	5.6 for work funch at works machine show day	Eating Places/Restaurants (5812)
FD Children & Public Health	Children And Education Services	3692	Socialworkenglandpayme	02/11/2022	12061160	90 Professional registration	Computer Software Stores (5734)
FD Children & Public Health	Children And Education Services Children And Education Services	3396	McDonalds	02/11/2022	12061160		Fast Food Restaurants (5814)
ED Children & Public Health ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	02/11/2022 02/11/2022	12061160	5.51 Food for RMH - Young person working with AIPT. Positive Activity	,
FD Children & Public Health	Children And Education Services	3290	Gdk Southend	02/11/2022	12061160	4.8 Parking cost whilst attending the NHS recruitment day 2/11/22	Parking Lots, Meters, Garages (7523)
FD Adults & Communities	Cultural And Related Services	4055	Amznmktplace		12061160	9.75 Lunch for YP during Direct work session	Eating Places/Restaurants (5812)
FD Adults & Communities FD Adults & Communities	Cultural And Related Services Cultural And Related Services	4055	·	03/11/2022	12061160	25.48 Battery charger for lights in gallery	Misc Speciality Retail (5999)
		4015 4015	Pret A Manger	02/11/2022		8.69 Subsistence for breakfast and lunch for day of travel to Edinburgh for MA conference.	Eating Places/Restaurants (5812)
ED Adults & Communities	Cultural And Related Services	4015 7145	Pret A Manger	02/11/2022	12061160	4.75 Subsistence for breakfast and lunch for day of travel to Edinburgh for MA conference.	Eating Places/Restaurants (5812)
ED Strategy, Change & Governance	Central Services to the Public		Amznmktplace	03/11/2022	12061160	6.25 Cleaning products for Porters Civic HouseAll future invoices from Amazon will be addressed to South *	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7145	Amznmktplace	03/11/2022	12061160	17.65 Cleaning products for Porters Civic HouseAmazon will address all future invoices to Southend-on-Sea *	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7145	Amznmktplace	03/11/2022	12061160	24.49 Cleaning products for Porters Civic HouseGoing forward Amazon have amended our address to Southend-*	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7515	Sumup *estuary Wholesale	03/11/2022	12061160	197.05 Flowers for the funeral orders.	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4015	Trainline	03/11/2022	12061160	-63.4 Credit Voucher Trainline - cancelled train due to strikes originally booked for travel to MA confere *	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4015	Trainline	03/11/2022	12061160	184.79 Refunded - see credit voucher transaction. Travel to MA conference in Edinburgh - only return train *	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3455	Amznmktplace	03/11/2022	12061160	13.97 Notebooks requested by social workers in the adoption team	Misc Speciality Retail (5999)
ED Children & Public Health ED Children & Public Health	Children And Education Services	3030 3030	Asda Superstore	03/11/2022	12061160	3.68 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
	Children And Education Services	3030	Asda Superstore	03/11/2022	12061160	9.49 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health ED Children & Public Health	Children And Education Services	3396	Asda Superstore McDonalds	03/11/2022	12061160	39.55 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
	Children And Education Services	3396		03/11/2022	12061160	2.59 Breakfast for TL and BL- CIN visit.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services		McDonalds	03/11/2022	12061160	10.97 Breakfast for TL and BL- CIN visit.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	The Range	03/11/2022	12061160	41.25 Direct work art project for MB FOR NEXT 6 WEEKS. VAT number 591272335.	Misc Home Furnishing (5719)
ED Children & Public Health	Children And Education Services	3030	Co-Op Group 180239	03/11/2022	12061160	5.5 Snacks for antenatal classes	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Co-Op Group 180239	03/11/2022	12061160	4.5 Snacks for antenatal classes	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Dub Kitchen	03/11/2022	12061160	39.3 Lunch for visiting artists for group show next year	Eating Places/Restaurants (5812)
ED Adults & Communities	Planning Services	5631	Trainline	03/11/2022	12061160	17.84 Meeting with Medway Council in Chatham	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3290	Trainline.Com	03/11/2022	12061160	29.49 Train to Stratford for statutory visit	Passenger Railways (4112)
ED Children & Public Health	Public Health	7675	McCorquodale Midlands Lim	03/11/2022	12061160	40.46 Learning Resources for the Children, Young People and Families Service	Book Stores (5942)
ED Children & Public Health	Children And Education Services	3290	Gdk Southend	03/11/2022	12061160	9.48 Lunch during Direct work with young person (JS)	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3290	Gdk Southend	03/11/2022	12061160	12.99 New receipts uploaded. Lunch for FA during former relevant visit	Eating Places/Restaurants (5812)
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4015 7505	Under The Stairs Crowne Plaza Hotels	03/11/2022	12061160 12061160	12 Subsistence whilst at the MA conference in Edinburgh. 311 Trade show, REDACTED PERSONAL DATA & REDACTED PERSONAL DATA	Eating Places/Restaurants (5812) Crowne Plaza Hotels (3750)
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	7505	Crowne Plaza Hotels	03/11/2022	12061160	311 SALTEX TRADE SHOW - REDACTED PERSONAL DATA + REDACTED PERSONAL DATA	Crowne Plaza Hotels (3750)
ED Finance & Resources		6130	Premier Inn	03/11/2022			
FD Adults & Communities	Housing Services Adult Social Care	1231	Premier Inn	03/11/2022 03/11/2022	12061160 12061160	120.7 emergency accommodation for homeless family 68.5 Accommodation costs for a social worker's overnight accommodation when travelling to undertake a sta *	Premier Travel Inns (3811) Premier Travel Inns (3811)
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4015	Trainline	04/11/2022	12061160	79.28 Travel to Edinburgh for MA conference. Rebooked due to strikes and cancellations.	Passenger Railways (4112)
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4015	Trainline	04/11/2022	12061160	-178.3 Credit Voucher Trainline - cancelled train due to strikes originally booked for travel to MA confere *	Passenger Railways (4112) Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3455	Amznmktplace	04/11/2022	12061160	8.39 Wallets ordered for social workers in the adoption team	Misc Speciality Retail (5999)
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3396 3396	McDonalds McDonalds	04/11/2022	12061160 12061160	2.14 Breakfast for MK who is subject to CP plan. 6.73 Breakfast for MK who is subject to CP plan.	Fast Food Restaurants (5814)
	Central Services to the Public	5350	D Richardson	04/11/2022 04/11/2022	12061160		Fast Food Restaurants (5814)
ED Strategy, Change & Governance ED Finance & Resources	Housing Services	6130	Travelodge Gb0000	04/11/2022	12061160	348.3 Parts for annual bike fleet and instructor bike maintenance	Bicycle Shops/Sales/Service (5940) Travelodge (3615)
FD Children & Public Health						305.93 emergency accommodation	
FD Children & Public Health	Children And Education Services Children And Education Services	3030 3249	Amznmktplace	04/11/2022	12061160	18.36 toilet brushes for hamstel family centre toilets	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services Children And Education Services	3396	Greggs Plc Ontopup.Com	04/11/2022 04/11/2022	12061160 12061160	5.9 Receipt misplaced, please see attached email from Procurement. Refreshments for member of youth parl * 17.84 -	Eating Places/Restaurants (5812)
FD Adults & Communities	Adult Social Care	1231	Earls Hall Veterinary	04/11/2022	12061160	86.66 Vet expenses for person known to adult social care whilst person was in a care home. The LA had a du *	Member Organizations - Def (8699) Veterinary Services (742)
			Formara I td	04/11/2022	12061160	85.65 Vet expenses for person known to adult social care whilst person was in a care nome. The LA had a du * 85.2 Sustainable Warmth banner	
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services		Formara Ltd Formara Ltd	04/11/2022	12061160	85.2 Sustainable Warmth banner 141 Sustainable Warmth leaflets	Misc Publishing & Printing (2741) Misc Publishing & Printing (2741)
ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services						0 0, ,
		3290	43026910 Costa Coffee	04/11/2022	12061160	7.2 Direcet work, coffee with JP during support session	Fast Food Restaurants (5814)
ED Adults & Communities	Planning Services	5615	Facebk Zpxf6h7q72	05/11/2022	12061160	9.24 Campaign for briefing / November	Advertising Services (7311)
ED Growth & Housing	Planning Services	5641 1035	B & Q 1372	05/11/2022	12061160 12061160	60 Folding table for outreach and marketing events	Home Supply Warehouse Stores (5200)
ED Finance & Resources ED Growth & Housing	Central Services to the Public Planning Services	1035 5641	Rstudio Pbc	05/11/2022		276.2 Description: SmartSouthend Shiny apps for 11/22	Computer Program/Sys Design (7372)
ED Growth & Housing ED Children & Public Health	Children And Education Services	3030	Ads*ta5b5jt7c2	05/11/2022	12061160 12061160	100 Advertising, resilience, Health and Social Care on Facebook October 2022	Advertising Services (7311)
ED CHILDREIT & PUDITC FRAICH	Ciliaren Ana Education Services	3030	Asda Superstore	05/11/2022	12001100	11.28 snack and resources for family centre antenatal 1 year reunion	Grocery Stores/Supermarkets (5411)

ED Children & Public Health	Children And Education Services	3030	Asda Superstore	05/11/2022	12061160	7 snack and resources for family centre antenatal 1 year reunion	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Planning Services	5635	Mailchimp	06/11/2022	12061160	63.85 Mailchimp subscription	Digital Goods - Large Digital Goods Merchant (5818)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/11/2022	12061160	11.94 cooking utensils for friars family centre cooking sessions.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/11/2022	12061160	15.98 cooking utensils for friars family centre cooking sessions	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/11/2022	12061160	22.47 cooking utensils for cooking with children and parents at friars family centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/11/2022	12061160	23.97 friars family centre cooking utensils	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/11/2022	12061160	26.7 friars cooking sessions utensils	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/11/2022	12061160	29.98 cooking utensils and supplies for friars family centre sessions	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/11/2022	12061160	32.07 cooking utensils for friars cooking sessions	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/11/2022	12061160	51.17 friars cooking utensils for cooking with parents and children	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/11/2022	12061160	81.48 various cooking utensils for the centre for cooking with families/children - none of this stock at t *	Misc Speciality Retail (5999)
ED Children & Public Health	Public Health	7713	Amznmktplace	06/11/2022	12061160	50.38 Equipment for the Children, Young People and Families Public Health Service	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Ads*kw28uj38c2	06/11/2022	12061160	4.8 Advertising sessions on FB in October	Advertising Services (7311)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	06/11/2022	12061160	10.97 Supplies for meetings on the pier	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	06/11/2022	12061160	19.98 Supplies for meetings on the pier	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Sumup *engraving Service	07/11/2022	12061160	249 Engraving Services for Donated Seats and Trees	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4025	Sheetplastics	07/11/2022	12061160	620.51 Materials for EKCO exhibition and collections	Construction Materials - Def (5039)
ED Children & Public Health	Children And Education Services	3436	Tesco Pfs 3236	07/11/2022	12061160	4 Snacks for reparation session	Service Stations (5541)
ED Strategy, Change & Governance	Central Services to the Public	7140 3030	Amznmktplace	07/11/2022	12061160	85.39 Foods bags for waste disposal in Civic Centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services		Tesco Stores 3177	07/11/2022	12061160	15.66 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3396 3310	McDonalds Amazon.Co.Uk	07/11/2022	12061160 12061160	8.2 SW - Food for young person who hadn't eaten before being taken to activity. AIPT contact. 20 Amazon gift Card to DD	Fast Food Restaurants (5814) Other Direct Marketers (5969)
ED Children & Public Health ED Adults & Communities	Cultural And Related Services	7111	Amazon.Co.Uk Amznmktplace	07/11/2022 07/11/2022	12061160	152.28 Forum - 32W compact florescent lamps 24No	Misc Speciality Retail (5999)
ED Adults & Communities ED Adults & Communities	Central Services to the Public	7540	Anglia Battery	07/11/2022	12061160	2.4 for alarm / key batteries	Motor Vehicle Supply/New Parts (5013)
ED Adults & Communities ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	07/11/2022	12061160	119.57 This purchase is for grinding discs required for the mower workshop	Hardware Equipment/Supplies (5072)
ED Adults & Communities ED Adults & Communities	Central Services to the Public	7540	Anglia Battery	07/11/2022	12061160	288.38 for machine parts & workshop sundries	Motor Vehicle Supply/New Parts (5013)
ED Adults & Communities ED Adults & Communities	Central Services to the Public	7540	Leigh Baxter Associate	07/11/2022	12061160	427.79 for hydro pipes & fittings / tooling	Architectural/Eng/Survey (8911)
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4120	Agora Publications	07/11/2022	12061160	139.83 Health and safety/ Risk assessment and compliance publication.	Books/Periodicals/Newspapers (5192)
ED Children & Public Health	Children And Education Services	3491	Dfa Southend-On-Sea	07/11/2022	12061160	50.92 First Aid Course for family	Schools - Default (8299)
ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	07/11/2022	12061160	44.99 Lights for decorating tree at Priory Museum for events	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4015	The Allendale Group Lt	07/11/2022	12061160	60.7 Topic boxes for storage of museum education supplies	Hardware Stores (5251)
ED Children & Public Health	Children And Education Services	3396	12th Street	07/11/2022	12061160	5.5 Milkshake for IC, a young person working with AIPT as a well done for going to school	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3030	Sainsburys Superma	07/11/2022	12061160	5.8 snack for family centres	Grocery Stores/Supermarkets (5411)
FD Adults & Communities	Cultural And Related Services	4015	Amz*crafty Critters	08/11/2022	12061160	-12.94 Credit Voucher Amz*crafty Critters	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7515	Sjaak Van Der Vijver B	08/11/2022	12061160	189.84 Flowers for floristry orders	Florist Supplies/Nursery Stock (5193)
ED Adults & Communities	Cultural And Related Services	4200	Toolstation Uk	08/11/2022	12061160	33.98 Tool for Landscape Team	Hardware Stores (5251)
ED Adults & Communities	Cultural And Related Services	4200	Sumup *engraving Service	08/11/2022	12061160	241 Engraving services for Donated Seats and Trees	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3791	Travelodge Gb0000	08/11/2022	12061160	102.49 17028247-family fleeing DA-TM approved spend, while waiting for a NRPF refuge	Travelodge (3615)
ED Finance & Resources	Central Services to the Public	7165	Phone And Pay	08/11/2022	12061160	0.01 parking - pay go Brentwood card charge and has been refunded	Parking Lots, Meters, Garages (7523)
ED Finance & Resources	Central Services to the Public	7165	Phone And Pay	08/11/2022	12061160	-0.01 Credit Voucher Phone and Pay	Parking Lots, Meters, Garages (7523)
ED Adults & Communities	Cultural And Related Services	4025	S & A Supplies	08/11/2022	12061160	40 Wall paint for EKCO exhibition	Glass/Paint/Wallpaper Store (5231)
ED Adults & Communities	Cultural And Related Services	4025	Dulux Decorator Centre	08/11/2022	12061160	111.53 Paint for EKCO exhibition	Paint (5198)
ED Children & Public Health	Children And Education Services	3396	Saltwater Beach Cafe	08/11/2022	12061160	6.8 refreshments during session- 08th Nov TG	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	08/11/2022	12061160	8.7 refreshments during session 8/11 - PMN	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Tesco Stores 3177	08/11/2022	12061160	9.8 art supplies for St Pierre School workshops - See The Signs	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3396	Tesco Stores 3177	08/11/2022	12061160	15 equipment to allow laptop projection off site for St Pierre workshops.	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3396	Subway 66233 Toomey Rochf	08/11/2022	12061160	16.36 Lunch for two young people (CIN). Receipt is showing 0% tax, so I have coded as PZ.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3030	Sainsburys S/Mkts	08/11/2022	12061160	6.33 Snacks for childrens centre	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3436	Kfc Greyhound Southend	08/11/2022	12061160	9.48 Lunch with YP - approved by Procurement as receipt machine was not working at the time of purchase s *	Fast Food Restaurants (5814)
ED Finance & Resources	Central Services to the Public	1025	The Directors	08/11/2022	12061160	190 REDACTED PERSONAL DATA Roslin stay as agreed by REDACTED PERSONAL DATA at corporate rate of £95 per night	Lodging/Hotels/Motels/Resorts (7011)
ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	08/11/2022	12061160	9.35 Food for the Expecting Art session	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Baker Ross	08/11/2022	12061160	15.9 Materials for Expecting Art	Artist/Craft Shops (5970)
ED Adults & Communities	Cultural And Related Services	4055	Gls Educational Su	08/11/2022	12061160	101.48 Materials for the Expecting Art project and replenishing our supplies.	Colleges/Univ/Jc/Profession (8220)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	08/11/2022	12061160	11.98 bottles for baby massage oil for courses	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3249	Mythic Beasts	08/11/2022	12061160	22.5 Youth council website hosting	Digital Goods - Large Digital Goods Merchant (5818)
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services	7111 3480	Amznmktplace Euroffice.Co.Uk	08/11/2022 08/11/2022	12061160 12061160	73.84 Southend Pier - LED remote control	Misc Speciality Retail (5999)
	Cultural And Related Services	3480 4120		08/11/2022 08/11/2022	12061160	49.22 Paper purchased as was unable to order through SCC as only a small amount spent	Stationery Stores (5943)
ED Adults & Communities ED Adults & Communities	Cultural And Related Services		Amznmktplace			17.62 Small rubber window squeegee for train window cleaning	Misc Speciality Retail (5999)
ED Adults & Communities ED Children & Public Health	Children And Education Services	4120 3492	Amznmktplace	08/11/2022	12061160	34.89 10" rubber squeegees for train window cleaning applications 8.5 Parking for court	Misc Speciality Retail (5999)
			Parkway The Lemon Tree Cofe	08/11/2022	12061160		Parking Lots, Meters, Garages (7523)
ED Children & Public Health ED Adults & Communities	Children And Education Services Cultural And Related Services	3492 4015	The Lemon Tree Cafe Amznmktplace	08/11/2022 08/11/2022	12061160 12061160	28.4 Out of the area to a Court hearing Card used to purchase Lunch for TM and social workers x 2 8.35 Tape for use in office	Eating Places/Restaurants (5812) Misc Speciality Retail (5999)
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4015	Amznmktplace	08/11/2022	12061160	79.96 Prop lanterns for museum lantern tours	Misc Speciality Retail (5999) Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	08/11/2022	12061160	23.99 Supplies for meetings on the pier.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3396	Argos Ltd	08/11/2022	12061160	6.99 hdmi adapter for St Pierre School presentation	Discount Stores (5310)
ED Adults & Communities	Central Services to the Public	7540	Bournes Green Service Sta	08/11/2022	12061160	114.24 Fuel purchase for Parks tree vehicle	Service Stations (5541)
ED Strategy, Change & Governance		7145	Amznmktplace	09/11/2022	12061160	10.94 Microphone accessories for Porters Civic House	Misc Speciality Retail (5999)
ED Strategy, Change & Governance		7145	Amznmktplace	09/11/2022	12061160	28 Microphone Stand for Porters Civic House	Misc Speciality Retail (5999)
ED Strategy, Change & Governance		7145	Stalbridge Linen S	09/11/2022	12061160	150 Laundry Services for Porters Civic House	Dry Cleaners (7216)
ED Adults & Communities	Cultural And Related Services	7515	Asda Superstore	09/11/2022	12061160	15.5 Flowers for the floristry orders.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Iceland	09/11/2022	12061160	2 Food for volunteer group	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	09/11/2022	12061160	3.55 Food and drink for volunteer group	Grocery Stores/Supermarkets (5411)
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ED Adults & Communities	Cultural And Related Services	4200	Toolstation Ltd	09/11/2022	12061160	27.99 Tools for Arb Officer	Lumber/Build. Supply Stores (5211)
ED Children & Public Health	Children And Education Services	3791	Travelodge Gb0000	09/11/2022	12061160	102.49 17028247-repeat booking as refuge was not available to number of children in family. TM agreed a fur *	Travelodge (3615)
ED Children & Public Health	Children And Education Services	3396	Amznmktplace	09/11/2022	12061160	9.98 popper wallets for AIPT	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3396	Amznmktplace	09/11/2022	12061160	22.97 Sheets for activity sessions with young people	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3445	Www.Screwfix.Com	09/11/2022	12061160	26.97 tools for reparation work with young people. No receipts given, just the attached email showing VAT.	Lumber/Build. Supply Stores (5211)
ED Finance & Resources	Housing Services	6011	Vesta Vodafone Topup	09/11/2022	12061160	10 Mobile top up for a client	Phone Serv/Equip Utility (4814)
ED Children & Public Health	Children And Education Services	3396	Starbucks	09/11/2022	12061160	3.3 Coffee with a looked after child out of the Southend area.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Starbucks	09/11/2022	12061160	3.6 Coffee with a looked after child out of the Southend area.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	McDonalds	09/11/2022	12061160	7.76 Out of area visit to see a looked after child JD. Food for breakfast.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	McDonalds	09/11/2022	12061160	4.59 food for yp- SW as part of positive activitiy and engagement	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	McDonalds	09/11/2022	12061160	2.39 food for yp- SW as part of positive activitiy and engagement	Fast Food Restaurants (5814)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Wilko Retail Limited	09/11/2022	12061160	5.25 PlastiCity Mobile Unit Event at Victoria Plaza was on 9 and 10 November. Tape was needed to secure t *	Misc Gen Merchandise - Def (5399)
ED Neighbourhoods & Environment		4716	Sainsburys S/mkt	09/11/2022	12061160	2.25 PlastiCity Event at the Climate Hub on 9 Nov with officers and members in attendance. Refreshments a st	Grocery Stores/Supermarkets (5411)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Sainsburys S/mkt	09/11/2022	12061160	5.35 PlastiCity Event at the Climate Hub on 9 Nov with officers and members in attendance. Refreshments a *	Grocery Stores/Supermarkets (5411)
ED Neighbourhoods & Environment		4716	The Pipe Of Port	09/11/2022	12061160	114.1 PlastiCity Partners from City of Ghent and Ghent University visited Southend for the mobile unit eve *	Eating Places/Restaurants (5812)
ED Growth & Housing	Planning Services	5641	Amznmktplace	09/11/2022	12061160	15.04 Cardboard for printing of certificates for Careers Hub Launch event	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amznmktplace	09/11/2022	12061160	33.99 Frames for certificates for Careers Hub Launch event	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amznmktplace	09/11/2022	12061160	129.44 Name badge holders and lanyards for the Careers Hub Launch event	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Hello Ventures B.V.	09/11/2022	12061160	466.78 Bags for training resources for the Careers Hub launch event	Quick Copy/Repro Services (7338)
ED Children & Public Health	Children And Education Services	3436	Kfc Greyhound Southend	09/11/2022	12061160	17.48 Lunch with YP.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3692	London Borough Of Newham	09/11/2022	12061160	35 Birth certificate LC	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3692	London Borough Of Newham	09/11/2022	12061160	35 Birth certificate EC & AC	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3692	London Borough Of Newham	09/11/2022	12061160	35 Birth certificate EC	Govt Serv - Default (9399)
ED Adults & Communities	Cultural And Related Services	4055	Hobbycraft Trading Limite	09/11/2022	12061160	94.5 Materials for Expecting Art	Artist/Craft Shops (5970)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	09/11/2022	12061160	14.24 Materials for Fostering Sparkles.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3249	Amznmktplace	09/11/2022	12061160	60.28 Pens purchased for direct work pack for CS teams.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3249	Domino S Pizza	09/11/2022	12061160	53.96 Pizza for children in care first aid course	Eating Places/Restaurants (5812)
ED Finance & Resources	Housing Services	6167	Card Factory	09/11/2022	12061160	9.9 stationary for the office	Gift/Card/Novelty And Souvenir Stores (5947)
ED Finance & Resources	Housing Services	6165	Boots 937	09/11/2022	12061160	131.5 Essential Living Fund awards	Drug Stores & Pharmacies (5912)
ED Adults & Communities	Central Services to the Public	1455	Tesco Stores 3177	09/11/2022	12061160	150 6 gift cards for recipients of social care services participants (one for each participant) in co-pr *	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3167	Ryman	09/11/2022	12061160	24.95 Governor and Headteacher Conference Badges for Delegates and Speakers - 10th November 2022	Stationery Stores (5943)
ED Adults & Communities	Cultural And Related Services	4120	Sp Tradefit	09/11/2022	12061160	34.9 Blue rope for various applications on the Pier (workshop)	Hardware Stores (5251)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Phasehire	09/11/2022	12061160	526.8 Hiring of generator to power PlastiCity Mobile Unit - 2 days hire	Equip/Furn Rent/Lease Serv (7394)
ED Adults & Communities	Cultural And Related Services	4151	The Trophy Factory	09/11/2022	12061160	90 Trophies for Sports Awards	Gift/Card/Novelty And Souvenir Stores (5947)
ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	09/11/2022	12061160	900 Vouchers to purchase CSCS cards for clients	Member Organizations - Def (8699)
ED Adults & Communities	Cultural And Related Services	4120	Lidl Gb Southend	09/11/2022	12061160	17.84 Supplies for meetings on the pier	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4120	Amznbusiness	09/11/2022	12061160	21.76 Staples for Santa event.	Misc Speciality Retail (5999)
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services	4120 3030	Amznbusiness Co-Op Group 070686	09/11/2022 09/11/2022	12061160 12061160	21.76 Staples for Santa event. 16.37 SNACK FOR FAMILY CENTRES	Misc Speciality Retail (5999) Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Co-Op Group 070686	09/11/2022	12061160	16.37 SNACK FOR FAMILY CENTRES	Grocery Stores/Supermarkets (5411)
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services to the Public	3030 2070	Co-Op Group 070686 Www.Avantiwestcoast.Co	09/11/2022 08/11/2022	12061160 12061160	16.37 SNACK FOR FAMILY CENTRES 46.2 REDACTED PERSONAL DATA travel home from Birmingham 22/11, needed an earlier train because of short notice EB that eveni *	Grocery Stores/Supermarkets (5411) Passenger Railways (4112)
ED Children & Public Health ED Finance & Resources ED Finance & Resources	Children And Education Services Central Services to the Public Central Services to the Public	3030 2070 2070	Co-Op Group 070686 Www.Avantiwestcoast.Co Www.Avantiwestcoast.Co	09/11/2022 08/11/2022 08/11/2022	12061160 12061160 12061160	16.37 SNACK FOR FAMILY CENTRES 46.2 REDACTED PERSONAL DATA travel home from Birmingham 22/11, needed an earlier train because of short notice EB that eveni * 80.4 REDACTED PERSONAL DATA return train travel to Birmingham for CBI conference	Grocery Stores/Supermarkets (5411) Passenger Railways (4112) Passenger Railways (4112)
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Strategy, Change & Governance	Children And Education Services Central Services to the Public Central Services to the Public Central Services to the Public	3030 2070 2070 7145	Co-Op Group 070686 Www.Avantiwestcoast.Co Www.Avantiwestcoast.Co Amznmktplace	09/11/2022 08/11/2022 08/11/2022 10/11/2022	12061160 12061160 12061160 12061160	16.37 SNACK FOR FAMILY CENTRES 46.2 REDACTED PERSONAL DATA travel home from Birmingham 22/11, needed an earlier train because of short notice EB that eveni * 80.4 REDACTED PERSONAL DATA return train travel to Birmingham for CBI conference 129.99 Ice Machine for Mayors Boardroom	Grocery Stores/Supermarkets (5411) Passenger Railways (4112) Passenger Railways (4112) Misc Speciality Retail (5999)
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Central Services to the Public Central Services to the Public Central Services to the Public Children And Education Services	3030 2070 2070 7145 3790	Co-Op Group 070686 Www.Avantiwestcoast.Co Www.Avantiwestcoast.Co Amznmktplace Argos Ltd	09/11/2022 08/11/2022 08/11/2022 10/11/2022 10/11/2022	12061160 12061160 12061160 12061160 12061160	16.37 SNACK FOR FAMILY CENTRES 46.2 REDACTED PERSONAL DATA travel home from Birmingham 22/11, needed an earlier train because of short notice EB that eveni * 80.4 REDACTED PERSONAL DATA return train travel to Birmingham for CBI conference 129.99 Ice Machine for Mayors Boardroom 29.99 mobile phone purchased for staff member, as ICT unable to give out a mobile phone & is required as *	Grocery Stores/Supermarkets (5411) Passenger Railways (4112) Passenger Railways (4112) Misc Speciality Retail (5999) Discount Stores (5310)
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ED Adults & Communities	Cultural And Related Services	4122	Southend City Council	10/11/2022	12061160	23 Fee for application to vary Alcohol license on the Pier.	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3290	Ringgo Parking	10/11/2022	12061160	3.1 Parking on visit to accompany care leaver interview	Parking Lots, Meters, Garages (7523)
ED Finance & Resources	Children And Education Services	3201	Edge Training Ltd	10/11/2022	12061160	360 2x spaces on DoLS Signatories 30 November 2022	Professional Services - Def (8999)
ED Children & Public Health	Children And Education Services	3492	Travelodge Gb0000	10/11/2022	12061160	84.13 hotel for social worker assessment visit	Travelodge (3615)
ED Children & Public Health	Children And Education Services	3492 3396	Trainline.Com	10/11/2022	12061160	114.39 travel for social worker	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services		Starbucks Coffee	10/11/2022	12061160	7.45 Hot drink and a cup for AR a young person I am working with who was unwell.	Fast Food Restaurants (5814)
ED Children & Public Health	Public Health	7713 5641	Formara Ltd Active Life	10/11/2022	12061160	88.8 Printing for the Children, Young People and Families Public Health Service	Misc Publishing & Printing (2741)
ED Growth & Housing ED Adults & Communities	Planning Services Adult Social Care	1351	Active Life Argos Ltd	10/11/2022 10/11/2022	12061160 12061160	40 Payment for resilience session 8/11/22. They are not VAT registered.	Med/Health Services - Def (8099) Discount Stores (5310)
FD Children & Public Health	Children And Education Services	3290	Southendtaxi74	10/11/2022	12061160	32 medication safe purchased for vulnerable adult 6.6 Taxi fare from placement to civic centre for young person (virtual contact at civic centre with daug *	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3290	Curb	10/11/2022	12061160	8 Taxi fare with YP after attending virtual supervised contact with her daughter at civic 2, going bac *	Taxicabs/Limousines (4121)
ED Children & Public Health	Children And Education Services	3290	43026910 Costa Coffee	10/11/2022	12061160	16.55 Lunch with YP during former relevant visit (JA)	Fast Food Restaurants (5814)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Caffe Nero Southend	10/11/2022	12061160	6.2 2x coffees purchased for the eu partners who were manning the mobile LAB in southend	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3492	Amazon.Co.Uk	11/11/2022	12061160	33. Supervision aids	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4030	Sp Books2door	11/11/2022	12061160	59.97 Children's gifts for Father Christmas at the Priory event.	Book Stores (5942)
ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	11/11/2022	12061160	8.1 This has been refunded	Passenger Railways (4112)
ED Finance & Resources	Housing Services	6011	Vesta Vodafone Topup	11/11/2022	12061160	10 Mobile top up for a client	Phone Serv/Equip Utility (4814)
ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	11/11/2022	12061160	16.2 Train tickets for a client	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3105	Normans	11/11/2022	12061160	29.32 7 Saxophone end plugs	Record Shops (5735)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	11/11/2022	12061160	7.42 Breakfast with a looked after child LOR whilst on a visit.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	11/11/2022	12061160	7.2 Breakfast with a looked after child LOR whilst on a visit.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Primark 433	11/11/2022	12061160	39 winter coat, jeans, trainers and top bought for JF. She is in supported accommodation and it was her *	Family Clothing Stores (5651)
ED Neighbourhoods & Environment	Central Services to the Public	7175	Dvla Vehicle Tax	11/11/2022	12061160	290 Road Fund Licence vehicle registration REDACTED PERSONAL DATA. Please note that the transaction is subject to a £2 *	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3692	Register Office	11/11/2022	12061160	-37.5 Credit Voucher Register Office LC	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3265	Card Factory	11/11/2022	12061160	11.88 Equipment and decorations for the Foster Carer Ball	Gift/Card/Novelty And Souvenir Stores (5947)
ED Children & Public Health	Children And Education Services	3265	Up Up And Away	11/11/2022	12061160	56 Equipment and decorations for the Foster Carer Ball	Artist/Craft Shops (5970)
ED Strategy, Change & Governance	Central Services to the Public	2190	Studio 2000 Photog	11/11/2022	12061160	224 photos as our gift to Citizens	Camera & Photo Supply Store (5946)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Phasehire	11/11/2022	12061160	100.8 Charge of fuel used to power generator to run mobile unit	Equip/Furn Rent/Lease Serv (7394)
ED Finance & Resources	Central Services to the Public	7075	Www.Cipfa.Org.Uk	11/11/2022	12061160	150 28/09/2022 REDACTED PERSONAL DATA attending CIPFA webinar - Governance	Member Organizations - Def (8699)
ED Adults & Communities	Cultural And Related Services	4151	Poundland	11/11/2022	12061160	5.5 Equipment for sports awards	Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4151	Wilko Retail Limited	11/11/2022	12061160	9 Jugs for sports awards	Misc Gen Merchandise - Def (5399)
ED Adults & Communities	Cultural And Related Services	4151	Hobbycraft Southend	11/11/2022	12061160	37.1 Table decorations for sports awards	Artist/Craft Shops (5970)
ED Adults & Communities	Cultural And Related Services	4151	Sainsburys S/mkt	11/11/2022	12061160	74.16 Catering for sports awards	Grocery Stores/Supermarkets (5411)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Gc Ltd	11/11/2022	12061160	62.15 Purple Flag Assessment . Evening meal for x2 assessots and PF team during overnight inspection	Eating Places/Restaurants (5812)
ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	11/11/2022	12061160	10 Training app voucher for client	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	11/11/2022	12061160	10 Training app for client	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	11/11/2022	12061160	10 Training app for clients	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	11/11/2022	12061160	10 App for clients for training	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	11/11/2022	12061160	10 App for Clients for Training	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	11/11/2022	12061160	10 Training app for clients	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/11/2022	12061160	20 App for clients training	Other Direct Marketers (5969)
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4261 4030	The Reading Agency Www.Theworks.Co.Uk	11/11/2022	12061160 12061160	36 Pack to support book groups	Typesetting/Plate Making Etc (2791)
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services	4030 3265		12/11/2022	12061160	-54 Credit Voucher Www.Theworks.Co.Uk Refund for books not delivered - Christmas event at Priory	Discount Stores (5310)
ED Children & Public Health	Children And Education Services Children And Education Services	3265	Hobbycraft Southend	12/11/2022		90 Equipment and decorations for the Foster Carer Ball	Artist/Craft Shops (5970)
FD Children & Public Health		3249	The Range Canva* 03601-17150582	12/11/2022	12061160 12061160	260.88 Equipment and decorations for the Foster Carer Ball	Misc Home Furnishing (5719)
ED Adults & Communities	Children And Education Services Cultural And Related Services	4120	Amznmktplace	12/11/2022 12/11/2022	12061160	0.99 No vat receipt, design for youth council flyer 19.99 Amazon invoice for fake snow- Santas grotto and delivery.	Commercial Photo/Art/Graph (7333) Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3249	Amznmktplace	13/11/2022	12061160	35.98 box for youth mayor chains	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	13/11/2022	12061160	59.97 Fake snow for Pier Santas Grotto	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Ncs*mindhub.Com	11/11/2022	12061160	990 Invoice K7G1D10787 - CSCS Card Vouchers for clients training CSCS Prepaid account	Schools - Default (8299)
ED Children & Public Health	Children And Education Services	3492	Airport Ontime	14/11/2022	12061160	16 17020912 - parent travel to court directed appointment	Taxicabs/Limousines (4121)
ED Children & Public Health	Children And Education Services	3492	Airport Ontime	14/11/2022	12061160	16.3 17020912 - parent travel to appointment	Taxicabs/Limousines (4121)
ED Children & Public Health	Children And Education Services	3791	Travelodge Gb0000	14/11/2022	12061160	16.5 17028247-family fleeing DA & waiting for refuge accommodation.	Travelodge (3615)
ED Children & Public Health	Children And Education Services	3791	Travelodge Gb0000	14/11/2022	12061160	61.51 17028247-family fleeing DA & waiting for refuge accommodation.	Travelodge (3615)
ED Children & Public Health	Children And Education Services	3265	Facebk Xtmexkbtk2	14/11/2022	12061160	272.58 Targeted Facebook advertising to raise awareness and drive prospective foster carer enquiries	Advertising Services (7311)
ED Children & Public Health	Children And Education Services	3030	Lidl Gb Southend	14/11/2022	12061160	3.71 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Lidl Gb Southend	14/11/2022	12061160	6.45 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Poundland	14/11/2022	12061160	15 Resources for family centre sessions	Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4120	Pms International Grou	14/11/2022	12061160	462.41 Toys for Santa's Grotto/Christmas event.	Wholesale Clubs (5300)
ED Strategy, Change & Governance	Central Services to the Public	7140	Www.Screwfix.Com	14/11/2022	12061160	159.99 Tap replacement for tickfield	Lumber/Build. Supply Stores (5211)
ED Children & Public Health	Children And Education Services	3692	Https://Islington.Civi	14/11/2022	12061160	12 Birth certificate DC	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3183	Formara Ltd	14/11/2022	12061160	83 Local Offer for REDACTED PERSONAL DATA	Misc Publishing & Printing (2741)
ED Children & Public Health	Children And Education Services	3396	Lidl Gb Eastwood	14/11/2022	12061160	38.28 MK - AIPT Emergency food shop for young person and family due to mother not receiving their benefits *	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3396	Lidl Gb Eastwood	14/11/2022	12061160	4.14 MK - AIPT Emergency food shop for young person and family due to mother not receiving their benefits *	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3471	Lidl Gb Southend	14/11/2022	12061160	0.99 food and napkins for syc cafe	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3471	Lidl Gb Southend	14/11/2022	12061160	44.68 food and napkins for syc cafe	Grocery Stores/Supermarkets (5411)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Sainsburys S/mkt	14/11/2022	12061160	3.3 Refreshment for Sustainable Warmth Fuel Poverty Workshop	Grocery Stores/Supermarkets (5411)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Sainsburys S/mkt	14/11/2022	12061160	10 Refreshment for Sustainable Warmth Fuel Poverty Workshop	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4255	Trainline	14/11/2022	12061160	117.69 trainfare Darsham - Birmingham. Uni training days 16-18Nov22	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3290	First Essex	14/11/2022	12061160	4.3 Day Bus ticket for former relevant visit (covering 3 young people in Southend area)	Bus Lines/Charter/Tour (4131)
ED Adults & Communities	Cultural And Related Services	4120	The Range	14/11/2022	12061160	154.56 Christmas decorations for the grotto on the pier	Misc Home Furnishing (5719)
ED Children & Public Health	Children And Education Services	3030	Hawkwell Coop	14/11/2022	12061160	3.3 Snack for family centres	Grocery Stores/Supermarkets (5411)

ED Adults & Communities	Cultural And Related Services	7515	Sumup *estuary Wholesale	15/11/2022	12061160	35.59 Flowers and materials for the floristry orders.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3790	Domino S Pizza	15/11/2022	12061160	178.34 catering was approved by REDACTED PERSONAL DATA for CWD, A&I and MASH+ development day on 15/11/22	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3791	Travelodge Gb0000	15/11/2022	12061160	532.31 family remained in hotel accommodation due to ongoing difficulties in locating a refuge for family. *	Travelodge (3615)
ED Finance & Resources	Housing Services	6011	Essex County Counci Ec	15/11/2022	12061160	70 Birth certificate for client. Charged twice by mistake so cost £70 instead of £35. £35 was refunded *	Govt Serv - Default (9399)
ED Adults & Communities	Cultural And Related Services	4290	Amznmktplace	15/11/2022	12061160	8.26 Bike lock to be kept at Leigh Library and used for locking up pushchairs and prams during Storyrhyme *	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4025	Sq *universal Hardware	15/11/2022	12061160	51.1 Materials for collections in EKCO exhibition	Sporting Goods Stores (5941)
ED Adults & Communities	Cultural And Related Services	4020	Amznmktplace	15/11/2022	12061160	37.21 Double sided tape, screw cap covers, vinyl decal numbers for installation of mounted ephemera and as *	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4020	Mpd Hook And Loop	15/11/2022	12061160	45.05 Wide wall Velcro for children's activity on wall in the EKCO exhibition at Central Museum.	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4020	Snappy Snaps Chelmsfor	15/11/2022	12061160	80.05 Photography printing of reproductions for the EKCO exhibition. Receipt doesn't show as being standar *	Photofinish Labs/Dev (7395)
ED Strategy, Change & Governance	Central Services to the Public	7140	Www.Ofcom.Org.Uk	15/11/2022	12061160	75 Ofcom charges for radio licences	Member Organizations - Def (8699)
ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	15/11/2022	12061160	-8.1 Credit Voucher Greater Anglia T/OPlease disregard the receipt as I do not have one as this transac *	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3030	Tesco Pfs 3236	15/11/2022	12061160	8.15 Snacks for childrens centres	Service Stations (5541)
ED Children & Public Health	Children And Education Services	3441	Sq *chick Inn	15/11/2022	12061160	10.2 refreshments for young person	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	4120	Pms International Grou	15/11/2022	12061160	300 Grotto toys for Santa event.	Wholesale Clubs (5300)
ED Children & Public Health	Children And Education Services	3249	McDonalds	15/11/2022	12061160	17.87 Food for Care experienced group	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	4055	Lidl Gb Southend	15/11/2022	12061160	1.99 Food for the expecting art sessions.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Lidl Gb Southend	15/11/2022	12061160	4.02 Food for the expecting art sessions.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Kayes Textiles Limited	15/11/2022	12061160	9 Material for final pieces in Expecting Art	Fabric Stores (5949)
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4055	Hobbycraft Southend	15/11/2022	12061160	15.9 Supplies for Expecting Art	Artist/Craft Shops (5970)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	15/11/2022	12061160	6.99 first aid supplies for hamstel family centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	15/11/2022	12061160	32.37 first aid supplies for hamstel family centre, and wipes for toys	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amz	15/11/2022	12061160	-101.79 Credit Voucher Amz	Other Direct Marketers (5969)
ED Children & Public Health	Children And Education Services	3480	Lidl Gb Southend	15/11/2022	12061160	25.06 Food supplied for training event	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3480	Lidl Gb Southend	15/11/2022	12061160	16.56 Food supplied for training event	Grocery Stores/Supermarkets (5411)
ED Finance & Resources	Children And Education Services	3201	Sumup *avictus Ltd	15/11/2022	12061160	760 To deliver a bespoke CPD accredited and certified course in Situational Awareness & Personal safety *	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4015	Amz*amazon Business Eu	15/11/2022	12061160	-75.94 Credit Voucher Amz*amazon Business Eu Return of lanterns intended for Priory tours not needed	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	15/11/2022	12061160	57.53 Food and drink supplies for Priory VC cafe	Wholesale Clubs (5300)
ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	15/11/2022	12061160	102.17 Food and drink supplies for Priory VC cafe	Wholesale Clubs (5300)
ED Children & Public Health	Children And Education Services	3396	Sainsburys S/mkts	15/11/2022	12061160	2 Present and Birthday card for EB a young person working with AIPT.	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3396	Sainsburys S/mkts	15/11/2022	12061160	3 Present and Birthday card for EB a young person working with AIPT.	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3396	McDonalds	15/11/2022	12061160	13.15 Food for IH and her friend REDACTED PERSONAL DATA. IH is currently working with AIPT and this was a positive activity *	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3290	Trainline	15/11/2022	12061160	153.2 Return ticket to Carlisle for former relevant visit for S.M.	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4120	Pms International Grou	15/11/2022	12061160	280.9 Toys for Santa's grotto on the pier	Wholesale Clubs (5300)
ED Children & Public Health	Children And Education Services	3105	Normans	14/11/2022	12061160	75 of 11 Guitar pack with accessories	Record Shops (5735)
ED Adults & Communities	Cultural And Related Services	4120	Amznbusiness	15/11/2022	12061160	21.59 Batteries for Christmas grotto	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4225	Wilko Retail Limited	16/11/2022	12061160	32 Boxes to store event SCC event equipment.	Misc Gen Merchandise - Def (5399)
ED Strategy, Change & Governance	Central Services to the Public	2013	Apcoa	16/11/2022	12061160	16 Parking charge for Mayors visit to London on 04 Dec 22	Parking Lots, Meters, Garages (7523)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	16/11/2022	12061160	1.65 Drink for volunteer group	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Westcliffe Army & Navy	16/11/2022	12061160	53.95 Safety Boots for Park Warden	Tent And Awning Shops (5998)
ED Finance & Resources	Central Services to the Public	7165	Vectare Itd	16/11/2022	12061160	3.6 Park & Ride ACES AGM	Bus Lines/Charter/Tour (4131)
ED Finance & Resources	Central Services to the Public	7165	Leonardo Htl Cardiff Fron	16/11/2022	12061160	106.52 ACES National AGM Accom	Lodging/Hotels/Motels/Resorts (7011)
ED Adults & Communities	Cultural And Related Services	4025	Sheetplastics	16/11/2022	12061160	45.07 Materials for EKCO exhibition and collections	Construction Materials - Def (5039)
FD Adults & Communities	Adult Social Care	1180	C2c-Online.Co.Uk	16/11/2022	12061160		Passenger Railways (4112)
		4020				30.5 Train ticket from Southend East to Vauxhall London to attend university lecture.	
ED Adults & Communities	Cultural And Related Services		Amznmktplace	16/11/2022	12061160	5.77 Spray mount for children's activity within the EKCO exhibition - to glue the Velcro to the wall.	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4020	Amznmktplace	16/11/2022	12061160	7.48 Posca pen to write instructions on the wall for children's activity in the EKCO exhibition - technic *	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4020	Amznmktplace	16/11/2022	12061160	17.97 Scart cable for projector and screen for use within EKCO exhibition in Central Museum.	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	16/11/2022	12061160	18.98 Colouring pencils for events and EKCO exhibition trail.	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7140	Www.Thewaterdeliveryco	16/11/2022	12061160	10.79 Water for Civic Centre	Misc Food Stores - Default (5499)
ED Finance & Resources	Housing Services	6011	Southend On Sea Boroug	16/11/2022	12061160	1.1 Car park while seeing a client	Parking Lots, Meters, Garages (7523)
ED Finance & Resources	Housing Services	6011	Lebara Mobile Limited	16/11/2022	12061160	10 Mobile top up for a client	Phone Serv/Equip Utility (4814)
ED Finance & Resources	Housing Services	6011	Lebara Mobile Limited	16/11/2022	12061160	10 Mobile top up for a client	Phone Serv/Equip Utility (4814)
ED Children & Public Health	Children And Education Services	3396	McDonalds 859	16/11/2022	12061160	0.84 food for HC as part of positive activity	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	McDonalds 859	16/11/2022	12061160	0.7 food for HC as part of positive activity	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	McDonalds 859	16/11/2022	12061160	1.45 food for HC as part of positive activity	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Irmas	16/11/2022	12061160	23 Meal out with RMC for her final/goodbye visit	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3441	Southend Swimming & Di	16/11/2022	12061160	52.5 Positive activities for a young person who has joined a gym	Member Clubs/Sport/Rec/Golf (7997)
ED Children & Public Health	Children And Education Services	3455	C2c-Online.Co.Uk	16/11/2022	12061160	96.4 Train tickets for REDACTED PERSONAL DATA to attend training	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3455	Amznmktplace	16/11/2022	12061160	175.6 Presents for Children's Christmas Party	Misc Speciality Retail (5999)
ED Finance & Resources	Central Services to the Public	2070	Greater Anglia T/o	16/11/2022	12061160	27.3 REDACTED PERSONAL DATA return train travel to London for dinner at House of Commons	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3691	London Borough Of Newham	16/11/2022	12061160	-35 Credit Voucher London Borough Of Newham for copy birth certificate	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	16/11/2022	12061160	7.89 stationery hooks for headphones centre place and other centres	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	16/11/2022	12061160	41.97 label maker for all 9 family centre useage	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Moonpig	16/11/2022	12061160	39.99 Flowers for foster carer - authorised by REDACTED PERSONAL DATA	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3265	Moonpig	16/11/2022	12061160	39.99 Flowers for Foster carer	Misc Gen Merchandise - Def (5399)
ED Adults & Communities	Planning Services	5631	Trainline	16/11/2022	12061160	19.39 Meeting with Swale Council in Sheerness	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Boroug	16/11/2022	12061160	1.1 Parking FR visit	Parking Lots, Meters, Garages (7523)
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Poundland	16/11/2022	12061160	5. Refreshments for Sustainable Warmth Fuel Poverty Workshop	Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4255	Plough And Harrow Hote	16/11/2022	12061160	5 Kerreshments for Sustainable warmth Fuel Poverty Workshop 152.1 hotel accommodation Birmingham 16-18Nov22	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services Central Services to the Public	3030 2013	Tesco Stores 3177	16/11/2022	12061160 12061160	17.67 snack for family centres	Grocery Stores/Supermarkets (5411)
ED Strategy, Change & Governance			Tfl Business Bops Web	16/11/2022		27.5 Congestion Charge & ULEZ Charge for Mayor's visit to London on 04 Dec 22	Toll And Bridge Fees (4784)
ED Children & Public Health	Children And Education Services	3492	P Benfleet To	17/11/2022	12061160	692 P312849 - train season ticket to parent for family time. 2 months due to christmas break.	Passenger Railways (4112)
ED Finance & Resources	Central Services to the Public	7165	Vectare Ltd	17/11/2022	12061160	3.6 ACES AGM Park & Ride	Bus Lines/Charter/Tour (4131)

ED Adults & Communities	Cultural And Related Services	4020	Amznmktplace	17/11/2022	12061160	39.97 Leaflet holders to be used as information board holders on the wall in EKCO exhibition in Central Mu *	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	17/11/2022	12061160	32.7 Rotating silicon Nozzles for use by Technicians in Civic Centre	Misc Speciality Retail (5999)
ED Finance & Resources	Central Services to the Public	7110	Stratford Ticket Offic	17/11/2022	12061160	20.9 travel to opening of Launchpad	Passenger Railways (4112)
ED Finance & Resources	Housing Services	6011	Vesta Vodafone Topup	17/11/2022	12061160	10 Top up for a mobile phone for a client	Phone Serv/Equip Utility (4814)
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3030 3030	Asda Superstore	17/11/2022	12061160 12061160	23.25 Snacks for childrens centres 7.29 Snacks for childrens centres	Grocery Stores/Supermarkets (5411)
		3396	Asda Superstore	17/11/2022			Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3396 3396	McDonalds 859 McDonalds 859	17/11/2022	12061160	1.21 food bought for MJ as part of positive activity	Fast Food Restaurants (5814)
ED Children & Public Health ED Adults & Communities	Children And Education Services Cultural And Related Services	3396 4055	Wilko Retail Limited	17/11/2022	12061160 12061160	4.6 food bought for MJ as part of positive activity12.95 Plants for REDACTED PERSONAL DATA memorial display and spray cleaner for learning and gallery use.	Fast Food Restaurants (5814)
		3030		17/11/2022			Misc Gen Merchandise - Def (5399)
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3030	Amznmktplace	17/11/2022 17/11/2022	12061160	9.98 lamp for centre place family centre reception desk - gets very dark	Misc Speciality Retail (5999)
ED Children & Public Health		3265	Amznmktplace		12061160	9.99 coat hook for reception at centre place family centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services Children And Education Services	3265	Amznmktplace Amznmktplace	17/11/2022	12061160 12061160	6.99 Equipment for foster carer ball 14.99 Equipment for foster carer ball	Misc Speciality Retail (5999) Misc Speciality Retail (5999)
				17/11/2022			
ED Children & Public Health ED Children & Public Health	Children And Education Services	3265 3265	Amznmktplace	17/11/2022	12061160	23.98 Equipment for foster carer ball 34.48 Awards for FCR	Misc Speciality Retail (5999)
	Children And Education Services		Trophystore.Co.Uk Limited	17/11/2022	12061160	- · · · · · · · · · · · · · · · · · · ·	Spec Contractors - Default (1799)
ED Children & Public Health	Children And Education Services	3265	Zazzle Ireland	17/11/2022	12061160	61.97 Equipment for FCB	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	17/11/2022	12061160	88 Equipment for foster carer ball	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Back Care Solutions	17/11/2022	12061160	651.53 Equipment for a staff member - agreed by REDACTED PERSONAL DATA	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3249	South Essex Property Serv	17/11/2022	12061160	3.75 drink for volunteer	Eating Places/Restaurants (5812)
ED Finance & Resources	Children And Education Services	3201	Sumup *avictus Ltd	17/11/2022	12061160	95 To deliver a bespoke CPD accredited and certified course inSituational Awareness & Personal safety *	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3396	McDonalds	17/11/2022	12061160	6.19 Food for EB for her Birthday	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Tesco Stores 3177	17/11/2022	12061160	8.99 Food for BC - to assist in engagement Flowers and wrapping paper for young person EB's Birthday.Bo *	Grocery Stores/Supermarkets (5411)
ED Finance & Resources	Central Services to the Public	7075	Www.Cipfa.Org.Uk	17/11/2022	12061160	362 REDACTED PERSONAL DATA - CIPFA Full member subscription Jan 2023 - Dec 2023.	Member Organizations - Def (8699)
ED Adults & Communities	Cultural And Related Services	4255	Five Ways Stn T/O	17/11/2022	12061160	3.3 Train fare - Birmingham Five Ways - University 17Nov22	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	17/11/2022	12061160	5.8 Parking cost whilst running Self Employment session 17/11/22	Parking Lots, Meters, Garages (7523)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	18/11/2022	12061160	15.79 Equipment for foster carer ball	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	18/11/2022	12061160	31.96 Equipment for foster carer ball	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	2045	Amznmktplace	18/11/2022	12061160	17.58 Ink via member support hub	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3492	Premier Inn	18/11/2022	12061160	87.5 This is for mother & son to visit another child still in care-child in CLA Team approved by REDACTED PERSONAL DATA*	Premier Travel Inns (3811)
ED Children & Public Health	Children And Education Services	3791	Travelodge Gb0000	18/11/2022	12061160	387.51 $$ 17028247-this has been agreed by both service manager $\&$ team manager, family fleeing DV, no space in $*$	Travelodge (3615)
ED Finance & Resources	Central Services to the Public	7110	Stratford Ticket Offic	18/11/2022	12061160	20.9 rail travel to launhpad - sie visit	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3396	McDonalds	18/11/2022	12061160	1.1 Breakfast with a looked after child before school (CH).	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	McDonalds	18/11/2022	12061160	10.24 Breakfast with a looked after child before school (CH).	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Asda Superstore	18/11/2022	12061160	17.74 Shopping for a young person living in supported accommodation (financial support). No VAT shown on r st	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3396	Asda Superstore	18/11/2022	12061160	34.65 Shopping for a young person living in supported accommodation (financial support). No VAT shown on r *	Grocery Stores/Supermarkets (5411)
ED Neighbourhoods & Environment		4716	Formara Ltd	18/11/2022	12061160	96 Promotion of PlastiCity Pledge - booklets printed to share at events and get businesses and schools *	Misc Publishing & Printing (2741)
ED Adults & Communities	Adult Social Care	1231	Amazon.Co.Uk	18/11/2022	12061160	59.99 RING camera doorbell, for Learning disability person, who is vulnerable and put in place as part of *	Other Direct Marketers (5969)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	18/11/2022	12061160	15.58 printing labels for blenheim family centre for mail outs	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	18/11/2022	12061160	19.38 bulk washing up liquid Cambridge road family centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	18/11/2022	12061160	9.96 Equipment for foster carer ball	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	18/11/2022	12061160	10.95 Equipment for foster carer ball	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	18/11/2022	12061160	29.24 Flip Chart paper for skills to foster presentations	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Argos East Mayne	18/11/2022	12061160	89.99 Wifi Hotspot for working at home for a member of staff - Agreed by REDACTED PERSONAL DATA	Discount Stores (5310)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	18/11/2022	12061160	90.25 Equipment for Foster Carer Ball	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4255	Five Ways Stn T/O	18/11/2022	12061160	3.5 Train fare Five Ways - University - New Street	Passenger Railways (4112)
ED Neighbourhoods & Environment		4525	Crowne Plaza Birmingha	18/11/2022	12061160	360.75 accommodation costs for x 3 staff to attend Home Office conference in Birmingham (REFUNDED due to *	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3396	Apple.Com/Bill	19/11/2022	12061160	0.79 payment for apple icloud for work ipad	Digital Goods - Media, Books, Movies, Music (5815)
ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	19/11/2022	12061160	5.99 Barrier to fit to wall which enables team to close first floor staircase of in an emergency	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7515	Tesco Pfs 5084	19/11/2022	12061160	50.35 DEISEL FUEL FOR COUNCIL VAN REDACTED PERSONAL DATA	Service Stations (5541)
ED Children & Public Health	Children And Education Services	3446	Ulezpayservice	19/11/2022	12061160	52.5 ULEX fees for travelling in London for Training - initially paid - due to Fraud Barclaycard refunded *	Business Services - Default (7399)
ED Adults & Communities ED Children & Public Health	Cultural And Related Services	4120 3265	Wilko Retail Limited	19/11/2022	12061160	19 Christmas lights and stain remover for Pier.	Misc Gen Merchandise - Def (5399)
	Children And Education Services		Amznmktplace	19/11/2022	12061160	2.35 Equipment for foster carer ball	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4010	Pasce Ltd Minirigs	19/11/2022	12061160	143.96 Minirig 3 Portable Bluetooth Speaker - Receiver Exhibition	Electronics Sales (5732)
ED Children & Public Health ED Adults & Communities	Children And Education Services Cultural And Related Services	3265 4010	Card Factory	20/11/2022	12061160 12061160	54.87 Equipment for foster carer ball	Gift/Card/Novelty And Souvenir Stores (5947)
	Cultural And Related Services Public Health	4010 7713	Amznmktplace	20/11/2022		11.78 Minirig 3 Portable Bluetooth Speaker - Receiver Exhibition	Misc Speciality Retail (5999)
ED Children & Public Health	Public Health Public Health	7713 7713	Amznmktplace	20/11/2022	12061160	10.24 Equipment Purchase for the Children, Young People and Families Public Health Service	Misc Speciality Retail (5999)
ED Children & Public Health			Amznmktplace	20/11/2022	12061160	16.99 Equipment Purchase for the Children, Young People and Families Public Health Service	Misc Speciality Retail (5999)
ED Children & Public Health	Public Health	7713	Amznmktplace	20/11/2022	12061160	22.96 Equipment for the Children, Young People and Families Public Health Service	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4261	Amznbusiness	20/11/2022	12061160	28.76 Books purchased from Amazon for customer request and not available through normal supplier	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Amznbusiness	20/11/2022	12061160	21.59 batteries for Christmas grotto	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3446 2005	Psd Fraud Temp. Credit	19/11/2022	12061160	-52.5 Credit Voucher Psd Fraud Temp. Credit was applied so no payment needed.	Business Services - Default (7399)
ED Strategy, Change & Governance	Central Services to the Public		Travelodge Gb0000	21/11/2022	12061160	185.6 Accommodation Costs for National association of Civic Officers Training	Travelodge (3615)
ED Adults & Communities	Cultural And Related Services	7515 3492	The Factory Shops	21/11/2022 21/11/2022	12061160	13.96 Candles for Christmas order and wall calendar for the team.	Misc Gen Merchandise - Def (5399)
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3492 3492	Airport Ontime Airport Ontime	21/11/2022 21/11/2022	12061160 12061160	16 17020912 - parent travel to court directed appointment 16.3 17020912 - parent travel to court directed appointment	Taxicabs/Limousines (4121) Taxicabs/Limousines (4121)
ED Children & Public Health	Children And Education Services Children And Education Services	3492 3590	Airport Ontime Dhi	21/11/2022 21/11/2022	12061160	16.3 1/020912 - parent travel to court directed appointment 22.85 file returned to contact service, as did not belong to a child/YP within Southend children social ca *	Courier Services (4215)
ED Children & Public Health ED Finance & Resources	Central Services to the Public	3590 7165	Chelmsford Council	21/11/2022 21/11/2022	12061160	22.85 file returned to contact service, as did not belong to a child/YP within Southend children social ca * 18 Parking - Chelmsford - Meeting at ECC	Courier Services (4215) Govt Serv - Default (9399)
ED Finance & Resources ED Finance & Resources		7165 7165	Greater Anglia T/o	21/11/2022 21/11/2022	12061160		
ED Finance & Resources ED Adults & Communities	Central Services to the Public		0 . , .			31.6 Train to London return - Funding meeting	Passenger Railways (4112)
ED Adults & Communities ED Children & Public Health	Planning Services Children And Education Services	5615 3396	Facebk Qgxpyh3q72 J D Sports 141	21/11/2022 21/11/2022	12061160 12061160	8.74 Facebook campaign for briefing event / November 65 Clothing for a looked after child LOR.	Advertising Services (7311) Sporting Goods Stores (5941)
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3396 3030	Easyjet Asda Superstore	21/11/2022 21/11/2022	12061160 12061160	106.98 Easyjet flights booked for a return flight, to visit a looked after child (RDB) in Scotland. 7.74 Snacks for Centres	Easy Jet Air (3245) Grocery Stores/Supermarkets (5411)

ED Children & Public Health

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

Children And Education Services

3030

Asda Superstore

21/11/2022

12061160

0.3 Snacks for Centres

ED Children & Public Health	Children And Education Services	3030	Asda Superstore	21/11/2022	12061160	U.3 Shacks for Centres	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3441	Leigh Music Co	21/11/2022	12061160	119 This item was brought for the young person because it will help him manage his anger and self contro *	Music Stores/Pianos (5733)
ED Adults & Communities	Cultural And Related Services	4120	The Range	21/11/2022	12061160	164.95 Decorations for Santa event.	Misc Home Furnishing (5719)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	21/11/2022	12061160	17.6 bulk milk for cambridge road family centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Trophystore.Co.Uk Limited	21/11/2022	12061160	34.48 Awards for FCB	Spec Contractors - Default (1799)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	21/11/2022	12061160	88 Helium for FCB - Didn't arrive at address - refund pending	Misc Speciality Retail (5999)
ED Adults & Communities	Planning Services	5631	Trainline	21/11/2022	12061160	13.34 Meeting with Gravesham Council	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3471	Lidl Gb Southend	21/11/2022	12061160	0.99 napkins and food for SYC cafe	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3471	Lidl Gb Southend	21/11/2022	12061160	54.58 napkins and food for SYC cafe	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3492	Amznmktplace		12061160	129.99 Bed for a child on Child Protection Plan - Mother is REDACTED PERSONAL DATA	
				21/11/2022			Misc Speciality Retail (5999)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Trainline.Com	21/11/2022	12061160	90.13 Public transport for Uni Course	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3290	Trainline	21/11/2022	12061160	114.48 Return train fare to do a former relevant visit in Northwich	Passenger Railways (4112)
FD Children & Public Health	Children And Education Services	3099	Amznmktplace	21/11/2022	12061160	6.74 paper plates for christmas disco for young people at SYC	Misc Speciality Retail (5999)
		3099			12061160		
ED Children & Public Health	Children And Education Services		Amznmktplace	21/11/2022		8.98 Pom poms and twine for use making Christmas crafts with young people at SYC.	Misc Speciality Retail (5999)
ED Neighbourhoods & Environment		4716	Just Eat	22/11/2022	12061160	51.38 SCC Climate Adaptation Workshop, 23-11-22 - Preparatory Meeting with consultant REDACTED PERSONAL DATA_22-11-22	Fast Food Restaurants (5814)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Crowne Plaza Birmingha	21/11/2022	12061160	360.75 accommodation costs for x3 staff members to attend Home Office conference Birmingham bar charge paid *	Lodging/Hotels/Motels/Resorts (7011)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Crowne Plaza Birmingha	21/11/2022	12061160	-360.75 Credit Voucher Crowne Plaza Birmingham (refund due to being charged twice) bar charge paid separate *	Lodging/Hotels/Motels/Resorts (7011)
ED Adults & Communities	Cultural And Related Services	7515	Sumup *estuary Wholesale	22/11/2022	12061160	52.8 Flowers for the floristry orders.	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	2045	Amznmktplace	22/11/2022	12061160	32.12 Ink via member support hub	Misc Speciality Retail (5999)
ED Finance & Resources	Housing Services	6011	Essex Cc Card Payment	22/11/2022	12061160	-35 Credit Voucher Essex Cc Card Payment. This is the returned £35 from the transaction on 15/11/2022.	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3030	Lidl Gb Southend	22/11/2022	12061160	25.55 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Lidl Gb Southend	22/11/2022	12061160	2.14 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
		3396					
ED Children & Public Health	Children And Education Services		Starbucks Coffee	22/11/2022	12061160	12.77 Food and drink for MR during a CIN visit.	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	22/11/2022	12061160	10 Food for expecting art project at the gallery.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	22/11/2022	12061160	2 Food for expecting art project at the gallery.	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	22/11/2022	12061160	19.98 Equipment for foster carer ball	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3249	Sumup *southend Taxi Co-	22/11/2022	12061160	25 Taxi for member of youth parliament to Belfairs school. No VAT receipt	Taxicabs/Limousines (4121)
ED Growth & Housing	Highways And Transport Services	5010	South Essex Property Serv	22/11/2022	12061160	12 Tea and Coffee whilst travelling to a meeting.	Eating Places/Restaurants (5812)
ED Growth & Housing	Highways And Transport Services	5010	South Essex Property Serv	22/11/2022	12061160	21.15 Sandwiches for a meeting.	Eating Places/Restaurants (5812)
ED Adults & Communities	Cultural And Related Services	7111	Stickermule.Com	22/11/2022	12061160	214 500No rounded corner stickers - Civic restack feedback	Gift/Card/Novelty And Souvenir Stores (5947)
ED Children & Public Health	Children And Education Services	3290	Moulsham Street	22/11/2022	12061160	2 Parking during FR visit	Parking Lots, Meters, Garages (7523)
ED Adults & Communities	Cultural And Related Services	4015	Cafe Royal Books	22/11/2022	12061160	107 Books for sale in Beecroft shop supporting exhibition	Commercial Photo/Art/Graph (7333)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Welcome Break-Newport Pag	22/11/2022	12061160	3.25 Refreshments taken re Home Office conference in Birmingham	Misc Food Stores - Default (5499)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Welcome Break-Newport Pag	22/11/2022	12061160	2.9 Refreshments taken re Home Office conference in Birmingham	Misc Food Stores - Default (5499)
ED Neighbourhoods & Environment		4525	Welcome B/whs	22/11/2022	12061160	9.7 refreshments taken re HOme Office conference in Birmingham	Misc Food Stores - Default (5499)
ED Neighbourhoods & Environment		4525	Q Park Ltd Mailbox Birmin	22/11/2022	12061160	21.5 car parking fee to attend Home Office ASB conference Birmingham	Parking Lots, Meters, Garages (7523)
ED Growth & Housing	Planning Services	5641	Safestore Ltd Online R	22/11/2022	12061160	13.43 Storage facility for PPE and Promotional Materials	
	•						Motor Freight Carriers (4214)
ED Growth & Housing	Planning Services	5641	Safestore Ltd Online R	22/11/2022	12061160	68.22 Storage facility for PPE and Promotional Materials	Motor Freight Carriers (4214)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	22/11/2022	12061160	2.95 Glue gun glue stick refills for use making crafts with young people at SYC.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	22/11/2022	12061160	3.98 Wooden stars for use making Christmas crafts with young people at SYC.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	22/11/2022	12061160	4.72 Googly eyes for use making crafts with young people at SVC.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	22/11/2022	12061160	12.98 paper napkins for christmas disco for young people at SYC	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	22/11/2022	12061160	23.56 Craft buttons for use making Christmas crafts with young people at SYC. paper cups for Christmas dis *	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	2045	123 Reg Ltd 002292856	23/11/2022	12061160	14.39 Web domain renewal - Better Southend.co.uk	Computer Network/Info Svcs (4816)
ED Neighbourhoods & Environment		4525	Crowne Plaza Birmingha	22/11/2022	12061160	10.25 refreshents at hotel re Home Office conferecne Birmingham	Lodging/Hotels/Motels/Resorts (7011)
ED Adults & Communities	Cultural And Related Services	4225	Enlightened Moments	23/11/2022	12061160	56 Research evening re Luminocity ideas and development - Barleylands light festival entry fee for REDACTED PERSONAL DATA*	Computer Software Stores (5734)
ED Strategy, Change & Governance	Central Services to the Public	7145	Barnard & Westwood Lim	23/11/2022	12061160	180 Binding of Book of Condolence for HM Queen Elizabeth II	Misc Publishing & Printing (2741)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	23/11/2022	12061160	4.7 Food and drink for volunteer group and equipment for Belfairs Office	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	23/11/2022	12061160	19.99 Food and drink for volunteer group and equipment for Belfairs Office	Grocery Stores/Supermarkets (5411)
ED Strategy, Change & Governance	Central Services to the Public	2045	Amznmktplace	23/11/2022	12061160	41.96 Ink via member support hub	Misc Speciality Retail (5999)
ED Neighbourhoods & Environment		4716	Sumup *I B Catering	23/11/2022	12061160	416 SCC Climate adaptation workshop_23-11-22_Participant Lunch	Caterers (5811)
ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	23/11/2022	12061160	4.98 Hot water stickers for newly installed ziptap after accident report	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4025	Wilko Retail Limited	23/11/2022	12061160	3.6 Materials for collections work	Misc Gen Merchandise - Def (5399)
ED Adults & Communities	Cultural And Related Services	4025	Wilko Retail Limited	23/11/2022	12061160	5.4 Materials for collections work	Misc Gen Merchandise - Def (5399)
ED Adults & Communities	Cultural And Related Services	4030	Solutions4plastic Ltd	23/11/2022	12061160	12.49 Materials for Father Christmas events at Prittlewell Priory	Misc Speciality Retail (5999)
ED Finance & Resources	Housing Services	6011	Lebara Mobile Limited	23/11/2022	12061160	10 Top up for a mobile phone for a client	Computer Network/Info Svcs (4816)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	23/11/2022	12061160	4.55 Milkshake for SG during a CIN visit.	Fast Food Restaurants (5814)
ED Children & Public Health							
	Children And Education Services	3396	McDonalds	23/11/2022	12061160	8.55 Breakfast for a young person (CIN-TI) on his way to his youth offending appointment.	Fast Food Restaurants (5814)
	Children And Education Services	3396		23/11/2022	12061160	8.55 Breakfast for a young person (CIN-TL) on his way to his youth offending appointment.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Subway 66233 Toomey Rochf	23/11/2022	12061160	7.26 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is *	Fast Food Restaurants (5814)
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3396 3396	Subway 66233 Toomey Rochf Subway 66233 Toomey Rochf	23/11/2022 23/11/2022	12061160 12061160	7.26 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is * 2.63 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is *	Fast Food Restaurants (5814) Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services Children And Education Services	3396 3396 7175	Subway 66233 Toomey Rochf	23/11/2022 23/11/2022 23/11/2022	12061160 12061160 12061160	7.26 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is *	Fast Food Restaurants (5814)
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3396 3396	Subway 66233 Toomey Rochf Subway 66233 Toomey Rochf	23/11/2022 23/11/2022	12061160 12061160	7.26 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is * 2.63 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is *	Fast Food Restaurants (5814) Fast Food Restaurants (5814)
ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Central Services to the Public	3396 3396 7175	Subway 66233 Toomey Rochf Subway 66233 Toomey Rochf Dvla Vehicle Tax Asda Superstore	23/11/2022 23/11/2022 23/11/2022 23/11/2022	12061160 12061160 12061160 12061160	7.26 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is * 2.63 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is * 182.5 Road Fund Licence vehicle registration REDACTED PERSONAL DATA. Please note that the transaction is subject to a £2 * 50.25 of towels, bedding and a kettle for an adult that was made homeless and then given a flat a *	Fast Food Restaurants (5814) Fast Food Restaurants (5814) Govt Serv - Default (9399) Grocery Stores/Supermarkets (5411)
ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Central Services to the Public Adult Social Care Adult Social Care	3396 3396 7175 1231 1231	Subway 66233 Toomey Rochf Subway 66233 Toomey Rochf Dvla Vehicle Tax Asda Superstore Sumup *the Isaiah Projec	23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	12061160 12061160 12061160 12061160 12061160	7.26 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is * 2.63 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is * 182.5 Road Fund Licence vehicle registration REDACTED PERSONAL DATA. Please note that the transaction is subject to a £2 * 50.25 of towels, bedding and a kettle for an adult that was made homeless and then given a flat a * 55 d a single bed for a person who was made homeless by landlord, after we had supported him to *	Fast Food Restaurants (5814) Fast Food Restaurants (5814) Govt Serv - Default (9399) Grocery Stores/Supermarkets (5411) Charitable/Soc Service Orgs (8398)
ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Central Services to the Public Adult Social Care Adult Social Care Cultural And Related Services	3396 3396 7175 1231 1231 4120	Subway 66233 Toomey Rochf Subway 66233 Toomey Rochf Dula Vehicle Tax Asda Superstore Sumup *the Isaiah Projec Wilko Retail Limited	23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	12061160 12061160 12061160 12061160 12061160 12061160	7.26 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is * 2.63 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is * 182.5 Road Fund Licence vehicle registration REDACTED PERSONAL DATA. Please note that the transaction is subject to a £2 * 50.25 of towels, bedding and a kettle for an adult that was made homeless and then given a flat a * 55 d a single bed for a person who was made homeless by landlord, after we had supported him to * 10.6 Wrapping paper for Santa event.	Fast Food Restaurants (5814) Fast Food Restaurants (5814) Gotv Serv - Default (9399) Grocery Stores/Supermarkets (5411) Charitable/Soc Service Orgs (8398) Misc Gen Merchandise - Def (5399)
ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance	Children And Education Services Children And Education Services Central Services to the Public Adult Social Care Adult Social Care Cultural And Related Services Central Services to the Public	3396 3396 7175 1231 1231 4120 7140	Subway 66233 Toomey Rochf Subway 66233 Toomey Rochf Dvla Vehicle Tax Asda Superstore Sumup *the Isaiah Projec Wilko Retail Limited Amznmktplace	23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	12061160 12061160 12061160 12061160 12061160 12061160 12061160	7.26 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is * 2.63 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is * 182.5 Road Fund Licence vehicle registration REDACTED PERSONAL DATA. Please note that the transaction is subject to a £2 * 50.25 of towels, bedding and a kettle for an adult that was made homeless and then given a flat a * 55 d a single bed for a person who was made homeless by landlord, after we had supported him to * 10.6 Wrapping paper for Santa event. 48.89 Safety books for staff	Fast Food Restaurants (5814) Fast Food Restaurants (5814) Gotv Serv. Default (3939) Grocery Stores/Supermarkets (5411) Charitable/Soc Service Orgs (8398) Misc Gen Merchandise - Def (5399) Misc Speciality Retail (5999)
ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance	Children And Education Services Children And Education Services Central Services to the Public Adult Social Care Adult Social Care Cultural And Related Services	3396 3396 7175 1231 1231 4120 7140	Subway 66233 Toomey Rochf Subway 66233 Toomey Rochf Dula Vehicle Tax Asda Superstore Sumup *the Isaiah Projec Wilko Retail Limited	23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160	7.26 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is * 2.63 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is * 182.5 Road Fund Licence vehicle registration REDACTED PERSONAL DATA. Please note that the transaction is subject to a £2 * 50.25 of towels, bedding and a kettle for an adult that was made homeless and then given a flat a * 55 d a single bed for a person who was made homeless by landlord, after we had supported him to * 10.6 Wrapping paper for Santa event.	Fast Food Restaurants (5814) Fast Food Restaurants (5814) Govt Serv - Default (9399) Grocery Stores/Supermarkets (5411) Charitable/Soc Service Orgs (8398) Misc Gen Merchandise - Def (5399) Misc Speciality Retail (5999) Misc Speciality Retail (5999)
ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance	Children And Education Services Children And Education Services Central Services to the Public Adult Social Care Adult Social Care Cultural And Related Services Central Services to the Public	3396 3396 7175 1231 1231 4120 7140	Subway 66233 Toomey Rochf Subway 66233 Toomey Rochf Dvla Vehicle Tax Asda Superstore Sumup *the Isaiah Projec Wilko Retail Limited Amznmktplace	23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	12061160 12061160 12061160 12061160 12061160 12061160 12061160	7.26 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is * 2.63 Lunch with AC (CIN visit). The receipt is showing as 20% VAT, I have coded PS however the amount is * 182.5 Road Fund Licence vehicle registration REDACTED PERSONAL DATA. Please note that the transaction is subject to a £2 * 50.25 of towels, bedding and a kettle for an adult that was made homeless and then given a flat a * 55 d a single bed for a person who was made homeless by landlord, after we had supported him to * 10.6 Wrapping paper for Santa event. 48.89 Safety books for staff	Fast Food Restaurants (5814) Fast Food Restaurants (5814) Gotv Serv. Default (3939) Grocery Stores/Supermarkets (5411) Charitable/Soc Service Orgs (8398) Misc Gen Merchandise - Def (5399) Misc Speciality Retail (5999)
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ED Children & Public Health	Children And Education Services	3249	Domino S Pizza	23/11/2022	12061160	39.67 Pizza for youth council - toy drive wrapping	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3249	Lidl Gb Hadleigh	23/11/2022	12061160	36.41 Youth council porject easel and snacks	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3249	Lidl Gb Hadleigh	23/11/2022	12061160	5.06 Youth council porject easel and snacks	Grocery Stores/Supermarkets (5411)
ED Finance & Resources	Central Services to the Public	1035	Trainline	23/11/2022	12061160	-96.9 Credit Voucher Trainline	Passenger Railways (4112)
ED Finance & Resources	Central Services to the Public	1035	Trainline	23/11/2022	12061160	-96.9 Credit Voucher Trainline	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4055	Remarkable	23/11/2022	12061160	2.99 Dyslexia software. Can't get a receipt as staff member off sick so have attached- procurement no rec *	Electronics Sales (5732)
ED Strategy, Change & Governance	Central Services to the Public	7130	Amznmktplace	23/11/2022	12061160	17.94 Duck/Gaffa tape x3 rolls for packaging servers. Requested by REDACTED PERSONAL DATA (Operations Manager)	Misc Speciality Retail (5999)
ED Finance & Resources	Central Services to the Public	2070	Trainline	23/11/2022	12061160	16.39 Train ticket cost £16:39, but wasnt used. Refunded n£5.20	Passenger Railways (4112)
ED Finance & Resources	Central Services to the Public	2070	Trainline	23/11/2022	12061160	16.39 Train Travel from Southend to London for Kings Fund Event.	Passenger Railways (4112)
ED Finance & Resources	Central Services to the Public	2070	Trainline	23/11/2022	12061160	28.92 Accommodation at Hilton Hotel, attending CBI Annual Conference in Birmingham	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3030	Co-Op Group 070686	23/11/2022	12061160	14.83 snack for family centres	Grocery Stores/Supermarkets (5411)
ED Finance & Resources	Central Services to the Public	2070	Hilton Hotels	22/11/2022	12061160	199.8 Accommodation at Hilton Hotel for attendance at CBI Annual Conference, Birmingham.	Hilton (3504)
ED Finance & Resources	Children And Education Services	3201	Chartered Institute Of En	24/11/2022	12061160	105 Statutory noise nuisance (module two) for REDACTED PERSONAL DATA -	Charitable/Soc Service Orgs (8398)
ED Adults & Communities	Cultural And Related Services	7515	Asda Superstore	24/11/2022	12061160	25 Flowers for floristry orders	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4025	Wilko Retail Limited	24/11/2022	12061160	2.5 Materials for collections work	Misc Gen Merchandise - Def (5399)
ED Adults & Communities	Cultural And Related Services	4020	Snappy Snaps 126	24/11/2022	12061160	30.9 Photograph printing for the EKCO show. Reproduction of Photography collection for display on the wal *	Quick Copy/Repro Services (7338)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	24/11/2022	12061160	2 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	24/11/2022	12061160	21.9 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3396	Aldi Stores Ltd	24/11/2022	12061160	30.24 Food shop for a family (child open as CIN). I am unsure if I have coded this correctly, please advis *	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	24/11/2022	12061160	5.24 snacks for centres	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Adult Social Care	1350	P Southend Central To	24/11/2022	12061160	27.3 Travel ticket purchased for vulnerable adult to attend essential appointment	Passenger Railways (4112)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	24/11/2022	12061160	19.98 shelving brackets for repairing broken ones in the storage room	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	24/11/2022	12061160	42.47 Replacement lights for light that were broken	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	24/11/2022	12061160	30.89 a4 box of paper for cambridge road family centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	24/11/2022	12061160	30.89 box of a4 paper for friars family centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	24/11/2022	12061160	31.89 bulk buy toilet rolls for friars family centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	24/11/2022	12061160	36.49 laminating pouches bulk buy for cambridge road family centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Etsy.Com - Glamtasticinvi	24/11/2022	12061160	9.34 Equipment for foster carer ball	Misc Apparel/Access Shops (5699)
ED Children & Public Health	Children And Education Services	3265	Sainsburys S/Mkts	24/11/2022	12061160	9.5 Equipment for foster carer ball	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3265	The Range	24/11/2022	12061160	9.99 Equipment for Fostering appreciation Ball	Misc Home Furnishing (5719)
ED Children & Public Health	Children And Education Services	3265	Snappy Snaps Chelmsfor	24/11/2022	12061160	45 Printing for FCB menus	Photofinish Labs/Dev (7395)
ED Children & Public Health	Children And Education Services	3265	Wm Morrisons Store	24/11/2022	12061160	95 Bottles of Champagne for Foster Carers who were fostering for over 20 years - agreed by SB	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3310	Lounges.Tv	24/11/2022	12061160	10.5 AT to attend the big Education night in conference	Theatrical Producers (7922)
ED Adults & Communities	Adult Social Care	1170	Toolstation Uk	24/11/2022	12061160	6.4 Cable Clip Round White 5mm - 4 Boxes	Hardware Stores (5251)
ED Adults & Communities	Adult Social Care	1209	Paypal	24/11/2022	12061160	21.94 BT Forklift OP1000SE Spare Parts Catalog, Operator & Service Manual (Download)	Professional Services - Def (8999)
ED Adults & Communities	Cultural And Related Services	4015	The Range	24/11/2022	12061160	4.58 Museum shop lucky dip supplies	Misc Home Furnishing (5719)
ED Adults & Communities	Cultural And Related Services	4015	Lidl Gb Southend	24/11/2022	12061160	8.1 Drinks for exhibition private view in Museum	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3396	Amznmktplace	24/11/2022	12061160	10.95 Pin board bought for IC to do positive activity and vision board work for aspiration	Misc Speciality Retail (5999)
ED Children & Public Health	Public Health	7713	Amznmktplace	24/11/2022	12061160	14.99 Equipment Purchase for the Children, Young People and Families Public Health Service	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	24/11/2022	12061160	5.8 Parking whilst running wk3 of Self Employment Course 24/11/22	Parking Lots, Meters, Garages (7523)
ED Strategy, Change & Governance	Central Services to the Public	7130	Amznmktplace	24/11/2022	12061160	64.65 Leitz Laptop Stand x3 (batch 4) requested by REDACTED PERSONAL DATA (Operations Manager). Ordered in small batc *	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7130	Amznmktplace	24/11/2022	12061160	86.2 Leitz Laptop Stand x4 (batch 1) requested by REDACTED PERSONAL DATA (Operations Manager). Ordered in small batc *	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7130	Amznmktplace	24/11/2022	12061160	86.2 Leitz Laptop Stand x4 (batch 3) requested by REDACTED PERSONAL DATA (Operations Manager). Ordered in small batc *	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7130	Amznmktplace	24/11/2022	12061160	86.2 Leitz Laptop Stand x4 (batch 2) requested by REDACTED PERSONAL DATA (Operations Manager). Ordered in small batc *	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Wilko Retail Limited	24/11/2022	12061160	39.45 Christmas decorations for pier Christmas event	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3030	Post Office Counter	24/11/2022	12061160	16.1 return of henry resources	Postage Stamps (9402)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	25/11/2022	12061160	27.76 Batteries for various uses including TV control's	Misc Speciality Retail (5999)
ED Adults & Communities	Adult Social Care	1180	Garon Park Bar	25/11/2022	12061160	75 Hire of venue for team training day	Bars/Taverns/Lounges/Discos (5813)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	25/11/2022	12061160	42 PPE for landscape team	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Fr Jones And Son	25/11/2022	12061160	126.74 Equipment for Arboriculture Officers	Hardware Stores (5251)
ED Children & Public Health	Children And Education Services	3590	The Directors	25/11/2022	12061160	378 Director and head of service stayed overnight in local hotel to attend a foster care evening functio *	Lodging/Hotels/Motels/Resorts (7011)
ED Adults & Communities	Cultural And Related Services	4025	Wh Smith	25/11/2022	12061160	10.99 Adhesive for exhibition/collections work	News Dealers/Newsstands (5994)
ED Adults & Communities	Cultural And Related Services	4030	Amznmktplace	25/11/2022	12061160	11.99 Materials for Christmas events at Priory	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4030	Amznmktplace	25/11/2022	12061160	21.8 Materials for Christmas events at Priory	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4020	Snappy Snaps 126	25/11/2022	12061160	6.8 Photography reproductions for open display within the EKCO exhibition in Central Museum.	Quick Copy/Repro Services (7338)
ED Adults & Communities	Cultural And Related Services	4020	Kayes Textiles Limited	25/11/2022	12061160	49 Fabric for covering of stage/plinth for EKCO exhibition room set display.	Fabric Stores (5949)
ED Adults & Communities	Cultural And Related Services	4020	Argos Ltd	25/11/2022	12061160	89.99 Screen purchased for use in the EKCO exhibition in Central Museum to play original footage on.	Discount Stores (5310)
ED Finance & Resources	Housing Services	6011	Southend On Sea Boroug	25/11/2022	12061160	3.3 Car park while meeting with a client	Parking Lots, Meters, Garages (7523)
ED Finance & Resources	Housing Services	6011	Bike Base	25/11/2022	12061160	22.99 Lock for client's receipt mobility scooter. There was no VAT receipt available at a time.	Bicycle Shops/Sales/Service (5940)
ED Children & Public Health	Children And Education Services	3396	McDonalds	25/11/2022	12061160	7.48 Breakfast for a child on a CIN plan.	Fast Food Restaurants (5814)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Eurostar International Li	25/11/2022	12061160	618 Travel to Ghent, Belgium for the final PlastiCity Partner Meeting on 8 December. Train tickets for G *	Passenger Railways (4112)
ED Finance & Resources	Central Services to the Public	2074	Trainline	25/11/2022	12061160	61.2 7/8 December – SMT Conference Birmingham – London Euston to Birmingham New Street and return	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4256	One For Fun Limited	25/11/2022	12061160	330.62 Retail Merchandise for the Forum	Hobby/Toy/Game Stores (5945)
ED Children & Public Health	Children And Education Services	3030	Formara Ltd	25/11/2022	12061160	93.6 new logo for family centres to include the new SCC logo.	Misc Publishing & Printing (2741)
ED Children & Public Health	Children And Education Services	3396	McDonalds	25/11/2022	12061160	7.66 AA - AIPT contact - Mcdonalds for young person who reported that he hadn't eaten. This was brought f *	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Snappy Snaps 126	25/11/2022	12061160	13.99 AA - AIPT contact - Photographs taken for young person's provisional driving licence. VAT NO: 62804 *	Quick Copy/Repro Services (7338)
ED Children & Public Health	Children And Education Services	3396	Little Talk Cafe	25/11/2022	12061160	21.25 No VAT recipe - CP Child dinner/refreshment MJ	Eating Places/Restaurants (5812)
ED Strategy, Change & Governance	Central Services to the Public	2190	Amznmktplace	25/11/2022	12061160	6.98 yearly planner for staff	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	2190	Amznmktplace	25/11/2022	12061160	8.89 Dairy for the office	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	2190	Amznmktplace	25/11/2022	12061160	8.99 parcel tape for use in office	Misc Speciality Retail (5999)
ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services	3481	Sumup *newmarket Suffolk	25/11/2022	12061160	120 Transport for LAC child to be able to attend college.	Taxicabs/Limousines (4121)
ED Strategy, Change & Governance							

Organisation Name Southend-on-Sea City Council Organisation Code

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

ED Children & Public Health	Public Health	7713	Amznmktplace	25/11/2022	12061160	19.49 Equipment Purchase for the Children, Young People and Families Public Health Service
ED Children & Public Health	Children And Education Services	3290	Greater Anglia T/o	25/11/2022	12061160	45.2 One day travel card to East London, taking yp for his Biometric enrolment appointment
ED Strategy, Change & Governance	Central Services to the Public	7130	Amz*ckb Ltd	25/11/2022	12061160	-20.3 Credit note from failed Amazon order for 50x ID card badges originally requested by REDACTED PERSONAL DATA (Ser
ED Finance & Resources	Central Services to the Public	2070	Trainline.Com	25/11/2022	12061160	28.92 Train travel Southend Victoria to London Liverpool Street to attend the LGA Parliamentary Reception *
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	25/11/2022	12061160	5.99 Super glue purchased to reppaiur magnetic dart board used in youth groups at SYC
ED Adults & Communities	Cultural And Related Services	4225	Shutterstock Ireland Limi	26/11/2022	12061160	29 annual subscription for access to images for use on our websites.
ED Strategy, Change & Governance	Central Services to the Public	2045	123 Reg Ltd 002377027	26/11/2022	12061160	69.56 Web domain renewal - Ideas in Motion
ED Adults & Communities	Planning Services	5635	Hoo*hootsuite Inc	26/11/2022	12061160	59 Hootsuite subscription
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	26/11/2022	12061160	13.6 light bulbs for lamp for centre place on reception - due to darkness
ED Adults & Communities	Planning Services	5631	Trainline	26/11/2022	12061160	18.07 Travel from London Kings Cross to Grimsby. National learning network for CDF programme - learning v *
ED Adults & Communities	Planning Services	5631	Trainline	26/11/2022	12061160	20.82 Wakefield back to London Kings Cross. National learning network for CDF programme - learning visit *
ED Adults & Communities	Cultural And Related Services	4055	Podbean.Com	26/11/2022	12061160	92.24 Annual charge for hosting podcasts
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	27/11/2022	12061160	11.47 bulk buy bin liners for friars family centre
ED Adults & Communities	Cultural And Related Services	4055	Www.Avantiwestcoast.Co	27/11/2022	12061160	98.1 Return train to Liverpool for Turner Prize announcement
ED Strategy, Change & Governance	Central Services to the Public	2045	123 Reg Ltd 002429851	28/11/2022	12061160	20.39 Web domain renewal - Livewell
ED Adults & Communities	Cultural And Related Services	4055	Www.Avantiwestcoast.Co	27/11/2022	12061160	-88.1 Credit Voucher Www.Avantiwestcoast.Co Train refund as had COVID

Misc Speciality Retail (5999)
Passenger Railways (4112)
Misc Speciality Retail (5999)
Passenger Railways (4112)
Misc Speciality Retail (5999)
Commercial Photol/art/Graph (7333)
Computer Network/Info Svcs (4816)

Business Services - Default (7399)
Misc Speciality Retail (5999)
Assenger Railways (4112)
Passenger Railways (4112)
Mgmt/Consult/Public Rel Ser (7392)
Misc Speciality Retail (5999)
Passenger Railways (4112)
Computer Network/info Svcs (4816)
Passenger Railways (4112)