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Organisation name	Organisation Code
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number
ED Adults & Communities	Cultural And Related Services	4225	Wix.Com 1052477451	01/05/2023	12061160
ED Adults & Communities	Cultural And Related Services		Tesco Stores 3177	01/05/2023	12061160
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services		Www.Southend.Gov.Uk Gbk St Pauls	01/05/2023 01/05/2023	12061160 12061160
ED Children & Public Health	Children And Education Services		Greater Anglia T/o	01/05/2023	12061160
ED Children & Public Health	Children And Education Services	3396	McDonalds	01/05/2023	12061160
ED Children & Public Health	Children And Education Services		McDonalds	01/05/2023	12061160
ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services		Amznmktplace Www Urbanprinting Co Uk	01/05/2023	12061160 12061160
ED Adults & Communities ED Children & Public Health	Children And Education Services		Amznmktplace	01/05/2023	12061160
ED Adults & Communities	Cultural And Related Services		SIp Event Hire	01/05/2023	12061160
ED Children & Public Health	Children And Education Services	3492	Bkg*booking.Com Hotel	01/05/2023	12061160
ED Growth & Housing	Planning Services		Southend Parking	01/05/2023	12061160
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3099	Amznmktplace Amznmktplace	01/05/2023 01/05/2023	12061160 12061160
ED Adults & Communities	Cultural And Related Services	4115	Police Supplies	01/05/2023	12061160
ED Strategy, Change & Governance	Central Services to the Public		Amznmktplace	01/05/2023	12061160
ED Strategy, Change & Governance	Central Services to the Public		Facebk *a9dylptnp2	01/05/2023	12061160
ED Strategy, Change & Governance	Central Services to the Public		Timpson Ltd	01/05/2023	12061160
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services		Paj-Gps Airport Ontime	01/05/2023 01/05/2023	12061160 12061160
ED Children & Public Health	Children And Education Services	3265	Google Ads2830285278	01/05/2023	12061160
ED Adults & Communities	Adult Social Care		Amznmktplace	01/05/2023	12061160
ED Strategy, Change & Governance	Central Services to the Public		Amznmktplace	01/05/2023	12061160
ED Adults & Communities ED Adults & Communities	Planning Services Cultural And Related Services		Adobe Creative Cloud Wix Com 1052477451	02/05/2023	12061160 12061160
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services		Wix.Com 1052477451 Sq *tw Group	02/05/2023	12061160 12061160
ED Children & Public Health	Children And Education Services	3436	Southend On Sea Boroug	02/05/2023	12061160
ED Children & Public Health	Children And Education Services	3265	Facebk U3j6lp3uk2	02/05/2023	12061160
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	02/05/2023	12061160
ED Children & Public Health	Children And Education Services		Starbucks Coffee	02/05/2023	12061160
ED Children & Public Health ED Growth & Housing	Children And Education Services Planning Services		Starbucks Coffee Twenty One Southend	02/05/2023	12061160 12061160
ED Growth & Housing	Highways And Transport Services		The Bikeability Trust	02/05/2023	12061160
ED Adults & Communities	Adult Social Care		Greaterangliacom	02/05/2023	12061160
ED Children & Public Health	Children And Education Services		Travelodge Gb0000	02/05/2023	12061160
ED Children & Public Health	Children And Education Services		The Factory Shops	02/05/2023	12061160
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Amazon.Co.Uk Hatton Jewellery Ltd	02/05/2023 02/05/2023	12061160 12061160
ED Strategy, Change & Governance	Central Services to the Public	7140	Aquaplusuk.Com	02/05/2023	12061160
ED Children & Public Health	Children And Education Services	3396	Wm Morrisons Store	02/05/2023	12061160
ED Children & Public Health	Children And Education Services		Lidl Gb Southend	02/05/2023	12061160
ED Finance & Resources	Housing Services		Travelodge Gb0000	02/05/2023	12061160
ED Adults & Communities ED Adults & Communities	Central Services to the Public Central Services to the Public		Bell Tyre Centre Essex Bearings	02/05/2023 02/05/2023	12061160 12061160
ED Adults & Communities	Central Services to the Public		Leigh Baxter Associate	02/05/2023	12061160
ED Adults & Communities	Cultural And Related Services	4015	Mailchimp	02/05/2023	12061160
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Sp Loop Earplugs	02/05/2023	12061160
ED Children & Public Health	Children And Education Services Central Services to the Public		Molo Lounge Amznmktplace	02/05/2023	12061160 12061160
ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services		Amznmktplace Amznmktplace	02/05/2023	12061160
ED Adults & Communities	Cultural And Related Services		Amznmktplace	02/05/2023	12061160
ED Children & Public Health	Children And Education Services		Tesco Stores 3177	02/05/2023	12061160
ED Strategy, Change & Governance	Central Services to the Public		Amznmktplace	03/05/2023	12061160
ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services to the Public Central Services to the Public		Formara Ltd The Cleaning Centre	03/05/2023 03/05/2023	12061160 12061160
ED Children & Public Health	Children And Education Services		Www.Argos.Co.Uk	03/05/2023	12061160
ED Children & Public Health	Children And Education Services		Domino S Pizza	03/05/2023	12061160
ED Children & Public Health	Children And Education Services		P Southend Central To	03/05/2023	12061160
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services	4015	Greater Anglia T/o Domino S Pizza	03/05/2023	12061160 12061160
ED Finance & Resources	Central Services to the Public		Park Inn Senpd F&b	03/05/2023 03/05/2023	12061160
ED Adults & Communities	Cultural And Related Services	4055	Krystal* I1621035	03/05/2023	12061160
ED Adults & Communities	Cultural And Related Services		Www Urbanprinting Co Uk	03/05/2023	12061160
ED Finance & Resources	Children And Education Services		Asda Superstore	03/05/2023	12061160
ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services		Asda Superstore	03/05/2023	12061160 12061160
ED Children & Public Health ED Neighbourhoods & Environment	Highways And Transport Services		Trainline	03/05/2023	12061160
ED Neighbourhoods & Environment	Highways And Transport Services		Trainline	03/05/2023	12061160
ED Adults & Communities	Cultural And Related Services		Waitrose 213	03/05/2023	12061160
ED Adults & Communities	Cultural And Related Services		Amznmktplace	03/05/2023	12061160
ED Adults & Communities ED Neighbourhoods & Environment	Central Services to the Public Environmental And Regulatory Services		Royals Southend Car Pa Amznmktplace	03/05/2023 03/05/2023	12061160 12061160
ED Finance & Resources	Central Services to the Public		Greaterangliacom	03/05/2023	12061160
ED Strategy, Change & Governance	Central Services to the Public		Amznmktplace	03/05/2023	12061160
ED Adults & Communities	Cultural And Related Services		Lidl Gb Southend	03/05/2023	12061160
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ED Adults & Communities	Cultural And Related Services		Ga Rayleigh Station	03/05/2023	12061160
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ED Strategy, Change & Governance	Central Services to the Public		Cookie Control Pro	04/05/2023	12061160
ED Children & Public Health	Children And Education Services	3492	Greater Anglia Rail	04/05/2023	12061160
ED Adults & Communities	Cultural And Related Services		Access Anyone Limited	04/05/2023	12061160
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services		Post Office Self Serve Amznmktplace	04/05/2023 04/05/2023	12061160 12061160
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Net Amount Purpose of spend
                                                                                                                                                  Procurement classification
                                                                                                                                                 Digital Goods - Applications (Excludes Games) (5817)
      250.5 Southend Tourism Partnership website annual hosting fee.
        19.55 Refreshments for staff training day at Prittlewell Priory
                                                                                                                                                  Grocery Stores/Supermarkets (5411)
         21 SCC fee for event at Prittlewell Priory
                                                                                                                                                 Computer Software Stores (5734)
        35.8 lunch for myself and manager whilst in london at Old bailey
                                                                                                                                                 Eating Places/Restaurants (5812)
        47.9 train travel to london to Old Bailey for sentencing
                                                                                                                                                  Passenger Railways (4112)
         3.1 food for MN as part of postive activity when discussing education support.
                                                                                                                                                 Fast Food Restaurants (5814)
        3.38 food for MN as part of postive activity when discussing education support.
                                                                                                                                                 Fast Food Restaurants (5814)
         32 Duty to ensure safety and well being of animals whilst adult in hospital
                                                                                                                                                 Misc Speciality Retail (5999)
         120 Printing of flyers for REDACTED PERSONAL DATA
                                                                                                                                                 Misc Publishing & Printing (2741)
        9.18 dishwasher tablets bulk for cambridge road
                                                                                                                                                 Misc Speciality Retail (5999)
         328 Hire of tables and chairs for Coronation Picnic Concert at Bandstand 6th May 2023
                                                                                                                                                 Equip/Furn Rent/Lease Serv (7394)
         237 Hotel accomodation for a family
                                                                                                                                                 Travel Agencies (4722)
         4.9 Parking for Manicure course 28/04/23
                                                                                                                                                 Parking Lots, Meters, Garages (7523)
        8.99 Frustration game purchased for groups at SYC for ages 5-18y to replace broken game.
                                                                                                                                                  Misc Speciality Retail (5999)
       34.98 White plastic display tree for use at St Luke's youth groups to celebrate different seasons and holi *
                                                                                                                                                 Misc Speciality Retail (5999)
      369.74 Tactical vests and velcro badges for resort officers
                                                                                                                                                 Misc Apparel/Access Shops (5699)
       60.35 20 x screen protectors for Motorola E32 phone requested by TC (Service Desk Manager)
                                                                                                                                                  Misc Speciality Retail (5999)
        150 Domestic abuse survey - promotion
9 Key required for Allan Cole House for Reception Hub staff member to open
                                                                                                                                                 Advertising Services (7311)
                                                                                                                                                 Misc Speciality Retail (5999)
        5.99 monthly subscription for GPS tracking service for ongoing legal case
                                                                                                                                                  Electronics Sales (5732)
        16.3 Transport for child to go to therapy
                                                                                                                                                 Taxicabs/Limousines (4121)
       21.59 Paid Search activity to drive prospective foster carer enquiries
                                                                                                                                                 Advertising Services (7311)
       53.87 Duty to ensure safety and well being of animals whilst adult in hospital
                                                                                                                                                  Misc Speciality Retail (5999)
       64.56 8 x Hardened cases for Motorola E32 phone requested by TC (Service Desk Manager)
                                                                                                                                                 Misc Speciality Retail (5999)
       43.32 Adobe Creative Cloud subscription
                                                                                                                                                 Computer Software Stores (5734)
         -154 Credit Voucher Wix.Com 1052477451 Wix wont issue a credit note see attached email.
                                                                                                                                                 Digital Goods - Applications (Excludes Games) (5817)
         144 Mats for War Game club
                                                                                                                                                 Rands/Orchestras/Entertain (7929)
         4.4 car parking when office car park was full and i had been out on visits
                                                                                                                                                 Parking Lots, Meters, Garages (7523)
      575.03 Targeted facebook/instagram advertising to raise awareness of fostering service and drive prospectiv *
                                                                                                                                                 Advertising Services (7311)
        6.71 Resources for family centre sessions
                                                                                                                                                 Grocery Stores/Supermarkets (5411)
        5.75 Lunch with MB- child protection visit.
                                                                                                                                                 Fast Food Restaurants (5814)
           9 Lunch with MB- child protection visit.
                                                                                                                                                 Fast Food Restaurants (5814)
         200 Venue hire for LCEP June 2023 conference
                                                                                                                                                 Real Estate Agents And Managers (6513)
      348.96 Level 1 and Level 2 Bikeability certificate packs
                                                                                                                                                 Stationery/Office Supplies (5111)
        12.3 train tickets to MH ward to assist with discharge planning
                                                                                                                                                  Passenger Railways (4112)
       251.9 Hotel RC
                                                                                                                                                 Travelodge (3615)
        8.17 Stationery and snacks for youth council
                                                                                                                                                 Misc Gen Merchandise - Def (5399)
          20 Voucher for TF CPG
                                                                                                                                                 Other Direct Marketers (5969)
         310 Engraving of youth mayor chains
                                                                                                                                                 Jewelry Stores (5944)
         180 Bottled water for the watercoolers located around civic 1 and civic 2 buildings
                                                                                                                                                 Misc Gen Merchandise - Def (5399)
         17 Refreshment for AIPT Team Day
                                                                                                                                                 Grocery Stores/Supermarkets (5411)
        1.55 milk for syc cafe
                                                                                                                                                 Grocery Stores/Supermarkets (5411)
      507.88 Week placement in Travelodge for homeless client
                                                                                                                                                 Travelodge (3615)
         15 for supplying & repairing Parks vehicle tyres
                                                                                                                                                 Automotive Tire Stores (5532)
       96.36 to supply drive belts & bearings to the mower repair shop
                                                                                                                                                 Metal Service Centers (5051)
      221.71 for hydraulic parts used in the mower repair shop
                                                                                                                                                 Architectural/Eng/Survey (8911)
      25.61 Mailchimp subscription for museum newsletter
                                                                                                                                                 Digital Goods - Large Digital Goods Merchant (5818)
       33.16 EAR LOOPS FOR HEALTH AND SAFETY APPROVED BY REDACTED PERSONAL DATA
                                                                                                                                                 Misc Speciality Retail (5999)
        31.2 Lunch with yp (SR) during former relevant visit
                                                                                                                                                 Bars/Taverns/Lounges/Discos (5813)
       94.83 12 x Hardened cases for Motorola E32 phone requested by TC (Service Desk Manager)
                                                                                                                                                 Misc Speciality Retail (5999)
        6.22 A4 folders for use on the pier
                                                                                                                                                 Misc Speciality Retail (5999)
        9.94 Dry wipe pens for use on the pier
                                                                                                                                                  Misc Speciality Retail (5999)
       15.19 snack for family centres
                                                                                                                                                 Grocery Stores/Supermarkets (5411)
        11.9 Catering supplies - Porters Civic House
                                                                                                                                                 Misc Speciality Retail (5999)
        67.2 Printing for Porters Civic House
                                                                                                                                                 Misc Publishing & Printing (2741)
       70.28 Cleaning Supplies - Porters Civic House
                                                                                                                                                 Clean/Maint/Janitoral Serv (7349)
      19.49 Required for direct work with families
                                                                                                                                                 Department Stores (5311)
      127.92 Lunch for team development day
                                                                                                                                                 Eating Places/Restaurants (5812)
        64.6 train tickets to attend court
                                                                                                                                                  Passenger Railways (4112)
        19.4 Travel to Studio voltaire in London - scoping away day and seeing artist studio spaces and finance m*
                                                                                                                                                 Passenger Railways (4112)
       71.28 Refreshments for CM16 event for Young people
                                                                                                                                                 Eating Places/Restaurants (5812)
         40 use of microphone at staff awayday Park Inn
                                                                                                                                                 Park Inns International (3553)
                                                                                                                                                 Computer Network/Info Svcs (4816)
        9.59 Domain RenewalDomain: focalpoint.org.uk
         61 THE RISE AND THE FALL BY REDACTED PERSONAL DATA AG FLYER X 3 VERSIONS - QTY
                                                                                                                                                  Misc Publishing & Printing (2741)
        15.6 refreshments bought for ASYE development day
                                                                                                                                                 Grocery Stores/Supermarkets (5411)
       34.35 refreshments bought for ASYE development day
                                                                                                                                                 Grocery Stores/Supermarkets (5411)
       13.46 supplies for youth work at SYC
                                                                                                                                                  Grocery Stores/Supermarkets (5411)
       18.87 Train tickets from London Euston to Birmingham.
                                                                                                                                                 Passenger Railways (4112)
         456 Train tickets from London Euston to Birmingham.
                                                                                                                                                 Passenger Railways (4112)
           9 Election - Southend Leisure & Tennis Centre - 'C' Batteries
                                                                                                                                                  Grocery Stores/Supermarkets (5411)
       36.93 Forum - Ground Floor PC Station fans
                                                                                                                                                 Misc Speciality Retail (5999)
         3.5 Parking to attend the Afghan bridging hotel for advice session for families
                                                                                                                                                 Parking Lots, Meters, Garages (7523)
       31.98 SEAT CUSTION FOR WORK OFFICE DUTIES
                                                                                                                                                  Misc Speciality Retail (5999)
        72.3 Transport booked for REDACTED PERSONAL DATA (Lead Commissioner for Prevention) to attend MEAM (Maintaining Mom *
                                                                                                                                                 Passenger Railways (4112)
       31.68 100 x blank ID cards for stock requested by TC (Service Desk Manager)
                                                                                                                                                 Misc Speciality Retail (5999)
        7.25 for meetings on the pier
                                                                                                                                                 Grocery Stores/Supermarkets (5411)
      12.25 Permanent marker nens
                                                                                                                                                 Misc Speciality Retail (5999)
      27.45 Ink stamp for use on the pier
                                                                                                                                                 Misc Speciality Retail (5999)
      152.65 Paint for use on the pier
                                                                                                                                                 Misc Speciality Retail (5999)
      156.73 Paint for use on the pier
                                                                                                                                                 Misc Speciality Retail (5999)
        8.34 LuminoCity website monthly fee.
                                                                                                                                                 Digital Goods - Applications (Excludes Games) (5817)
           5 Visit to Studio Volatire London to see studios space and hear about the finance model. Scope for tea *
                                                                                                                                                  Parking Lots, Meters, Garages (7523)
        6.64 Stationery for Mayors Office
                                                                                                                                                 Misc Speciality Retail (5999)
       25.52 Stationery for Mayors Office
                                                                                                                                                 Misc Speciality Retail (5999)
       31.96 Catering supplies - Porters Civic House
                                                                                                                                                  Misc Speciality Retail (5999)
        46.8 Cookie control hanner for Livewell website
                                                                                                                                                 Computer Program/Sys Design (7372)
         4.7 travel for parent with looked after children for family time
                                                                                                                                                 Passenger Railways (4112)
         132 Delivery of Bookstart packs May 2023
                                                                                                                                                  Ambulance Service (4119)
        2.95 Postage for RFID tags and barcodes sent to Bolinda. Original receipt misplaced. Approved by Procurem *
                                                                                                                                                 Postage Stamps (9402)
                                                                                                                                                  Misc Speciality Retail (5999)
        4.78 Materials for Pirate Day
        6.35 Materials for Pirate Day
                                                                                                                                                  Misc Speciality Retail (5999)
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ED Adults & Communities	Cultural And Related Services		Amznmktplace
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services		Amznmktplace Twenty One Southen
ED Children & Public Health	Children And Education Services Children And Education Services		McDonalds
ED Children & Public Health	Children And Education Services		McDonalds
ED Children & Public Health	Children And Education Services		McDonalds
ED Children & Public Health	Children And Education Services		J D Sports 141
ED Strategy, Change & Governance	Central Services to the Public		Aldi Stores Ltd
ED Children & Public Health	Children And Education Services		Www.Rbkc.Gov.Uk
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Gen Register Office Hm Passport Office
ED Children & Public Health	Children And Education Services Children And Education Services		Hm Passport Office
ED Children & Public Health	Children And Education Services		Amznmktplace
ED Children & Public Health	Children And Education Services		Amznmktplace
ED Children & Public Health	Children And Education Services		Amznmktplace
ED Adults & Communities	Cultural And Related Services		Amznmktplace
ED Adults & Communities	Central Services to the Public		Anglia Battery
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services		Amznmktplace Trainline.Com
ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services		Www.Stroma.Com
ED Finance & Resources	Children And Education Services Children And Education Services		Www.Stroma.Com
ED Children & Public Health	Public Health		Amznmktplace
ED Adults & Communities	Adult Social Care		Amznmktplace
	=		Leigh Lock And Safe C
ED Adults & Communities	Cultural And Related Services	4225	Crazydomainshosting
ED Strategy, Change & Governance	Central Services to the Public	2045	Squarespace Inc.
ED Children & Public Health	Children And Education Services		Greater Anglia Rail
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services		Amznmktplace Amznmktplace
FD Adults & Communities	Cultural And Related Services		Raker Ross
ED Adults & Communities	Cultural And Related Services		Amznmktplace
ED Adults & Communities	Cultural And Related Services		Tesco Stores 3177
ED Children & Public Health	Children And Education Services		Bp Orsett Cock North
ED Children & Public Health	Children And Education Services	3396	Bp Orsett Cock North
ED Children & Public Health	Children And Education Services		Starbucks Coffee
ED Children & Public Health	Children And Education Services		Starbucks Coffee
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Sainsburys S/mkts
ED Children & Public Health	Children And Education Services Children And Education Services		Sainsburys S/mkts Kfc-Harrow Weald
ED Children & Public Health	Children And Education Services		Favorite Chicken
ED Growth & Housing	Planning Services		Sumup *insight Creat
ED Children & Public Health	Children And Education Services		Hm Passport Office
ED Children & Public Health	Children And Education Services	3692	Hm Passport Office
ED Children & Public Health	Children And Education Services	3030	Amznmktplace
ED Adults & Communities	Cultural And Related Services		P Chalkwell Sst
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services		Southbank Centre P Chalkwell To
ED Children & Public Health	Children And Education Services		Kfc Greyhound South
ED Adults & Communities	Planning Services		Bkg*booking.Com Ho
ED Children & Public Health	Children And Education Services	3290	Starbucks Coffee
ED Children & Public Health	Children And Education Services	3290	Me Group Internation
ED Children & Public Health	Children And Education Services		Starbucks Coffee
ED Children & Public Health	Children And Education Services	3290	Hm Passport Office
ED Finance & Resources	Central Services to the Public		Posit Software, Pbc
ED Adults & Communities ED Growth & Housing	Cultural And Related Services Planning Services		Devere Cotswold Wat Southend Parking
ED Growth & Housing	Planning Services		Tesco Stores 5178
ED Growth & Housing	Planning Services		Tesco Stores 5178
ED Adults & Communities	Adult Social Care		Paj-Gps
ED Growth & Housing	Planning Services		Pauls Discount Clothi
ED Growth & Housing	Planning Services		Pauls Discount Clothi
ED Adults & Communities	Cultural And Related Services		Golden Crust Baker
ED Children & Public Health ED Growth & Housing	Children And Education Services Planning Services		Amznmktplace Amznmktplace
ED Adults & Communities	Cultural And Related Services		Poundland Ltd 1138
ED Children & Public Health	Public Health		Amznmktplace
ED Children & Public Health	Children And Education Services	3098	Asda Superstore
ED Strategy, Change & Governance	Central Services to the Public		Amznmktplace
ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace
ED Children & Public Health	Children And Education Services		Starbucks Coffee
ED Children & Public Health	Children And Education Services		Starbucks Coffee
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3436	Amznmktplace Trainline
ED Children & Public Health	Children And Education Services Children And Education Services		McDonalds
ED Adults & Communities	Cultural And Related Services		Amznmktplace
ED Children & Public Health	Children And Education Services	3265	Meades Florist
ED Children & Public Health	Children And Education Services		Uoe Event Essex
ED Children & Public Health	Children And Education Services		Rectory Lane West
ED Children & Public Health	Children And Education Services		McDonalds 859
ED Children & Public Health	Children And Education Services		O2 Uk Aldi 57 776
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Aldi 57 776 Lidl Gb
ED Children & Public Health ED Adults & Communities	Children And Education Services Cultural And Related Services		Amznmktplace
ED Adults & Communities	Central Services to the Public		Sale Appliances
ED Adults & Communities	Central Services to the Public		Essex Bearings
ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace
ED Children & Public Health	Children And Education Services		Cliffords Coffee Shop
ED Children & Public Health	Children And Education Services	3590	Trainline.Com
ED Children & Public Health	Children And Education Services		West Midlands Metro
		3290	West Midlands Metro Kfc-Blackburn Trainline

	Amznmktplace	04/05/2023	12061160		Materials for Pirate Day
	Amznmktplace	04/05/2023	12061160		Materials for Pirate Day
	Amznmktplace	04/05/2023	12061160		Materials for Pirate Day
	Twenty One Southend	04/05/2023	12061160		Room hire - 5 hours
	McDonalds McDonalds	04/05/2023	12061160		Breakfast for CH, SG and MG - looked after childrens visit.
	McDonalds McDonalds	04/05/2023	12061160 12061160		Breakfast for CH, SG and MG - looked after childrens visit. Breakfast for CH, SG and MG - looked after childrens visit.
	J D Sports 141	04/05/2023	12061160		Footwear for young person sports shoes
41	Aldi Stores Ltd	04/05/2023	12061160		Sorry I have mislaid my receipt for a purchase I had to make on my P card on the evening of the elec *
	Alai Stores Lta Www.Rbkc.Gov.Uk	04/05/2023	12061160		Sorry I have mislaid my receipt for a purchase I had to make on my P card on the evening of the elec * Birth certificate LS
	Gen Register Office	04/05/2023	12061160		Brith certificate CD
	Hm Passport Office	04/05/2023	12061160		Passport CS
	Hm Passport Office	04/05/2023	12061160		Passport KB
	Amznmktplace	04/05/2023	12061160		outside replacement broom for eastwood
	Amznmktplace	04/05/2023	12061160	27.70	bulk paper for eastwood family centre
	Amznmktplace	04/05/2023	12061160		bulk coffee for friars family centre
	Amznmktplace	04/05/2023	12061160		Forum - Library PC Station - Adhesive Tape
	Anglia Battery	04/05/2023	12061160		to supply machine parts & workshop sundries, for use in mower repair shop
10	Amznmktplace	04/05/2023	12061160		clips for body worn cameras
	Trainline.Com	04/05/2023	12061160		Former Relevant Visit
	Www.Stroma.Com	04/05/2023	12061160		EPC training for BHPlease note there is one receipt for both payments made to this supplier
	Www.Stroma.Com	04/05/2023	12061160		EPC training for BHPlease note there is one receipt for both payments made to this supplier
	Amznmktplace	04/05/2023	12061160	12.00	Equipment purchase for the Children, Young People and Families Public Health Service
	Amznmktplace	04/05/2023	12061160		4 of GPS tracker for ongoing Court of Protection case
	Leigh Lock And Safe Co Lt	03/05/2023		140.04	Credit Voucher Leigh Lock And Safe Co Lt
	Crazydomainshosting	05/05/2023	12061160		Halloween Parade website - domain name
	Squarespace Inc.	05/05/2023	12061160		SquareSpace hosting subscription for fostering website
	Greater Anglia Rail	05/05/2023	12061160		travel for parent for family time with looked after children
56	Amznmktplace	05/05/2023	12061160		Materials for Pirate Day
	Amznmktplace	05/05/2023	12061160		Materials for Pirate Day
	Baker Ross	05/05/2023	12061160		Materials for Pirate Day
	Amznmktolace	05/05/2023	12061160		Hand soap for use by staff and customers at Westcliff Library (for use in staff areas and in public *
	Tesco Stores 3177	05/05/2023	12061160		Supplies for coronation cream tea event at Priory
96	Bp Orsett Cock North	05/05/2023	12061160		Out of area lunch for looked after child visit.
	Bp Orsett Cock North	05/05/2023	12061160		Out of area lunch for looked after child visit.
	Starbucks Coffee	05/05/2023	12061160		Visit to see IH- child in need visit.
	Starbucks Coffee	05/05/2023	12061160		Visit to see IH- child in need visit.
	Sainsburys S/mkts	05/05/2023	12061160		Snacks for childrens centres
30	Sainsburys S/mkts	05/05/2023	12061160		Snacks for childrens centres
	Kfc-Harrow Weald	05/05/2023	12061160		Lunch for EM whom is a lac, in Harrow.
41	Favorite Chicken	05/05/2023	12061160		Refreshments for young person
	Sumup *insight Creative	05/05/2023	12061160		Domain fees for Careers Hub website
	Hm Passport Office	05/05/2023	12061160		Passport HC
	Hm Passport Office	05/05/2023	12061160	53.5	Passport AW
	Amznmktplace	05/05/2023	12061160		replacement bean bags for Eastwood family centre
	P Chalkwell Sst	05/05/2023	12061160		Train Ticket Chalkwell to Southend Central
55	Southbank Centre	05/05/2023	12061160	15	Exhibition Entry Fee - REDACTED PERSONAL DATA Exhibition Southbank Centre
55	P Chalkwell To	05/05/2023	12061160		Train Ticket to London to see exhibitions
	Kfc Greyhound Southend	05/05/2023	12061160		AIPT contact with young person (SW) food purchased at KFC. Vat number: 830707837.
	Bkg*booking.Com Hotel	05/05/2023	12061160		I have attached a receipt from the vendor. They say they are not VAT registered. I cannot get any *
	Starbucks Coffee	05/05/2023	12061160		Food for young person on visit
90	Me Group International PI	05/05/2023	12061160	9	Passport Photos for young person
90	Starbucks Coffee	05/05/2023	12061160	10.2	Drink for young person on visit
90	Hm Passport Office	05/05/2023	12061160		Passport for Young Person
35	Posit Software, Pbc	05/05/2023	12061160		SmartSouthend Shiny apps for 05/23
15	Devere Cotswold Water Par	05/05/2023	12061160		This was accommodation associated with a local government conference.
41	Southend Parking	05/05/2023	12061160	4.9	Parking whilst running Manicure course in May 23
41	Tesco Stores 5178	05/05/2023	12061160		Refreshments for Manicure Course 5th May 23
	Tesco Stores 5178	05/05/2023	12061160		Refreshments for Manicure Course 5th May 23
	Paj-Gps	05/05/2023	12061160		subscription for GPS tracker for ongoing court of protection case
41	Pauls Discount Clothing	05/05/2023	12061160		PPE Stock For SECTA ESF Under 25 Clients, Boots and Hi Viz Vests
	Pauls Discount Clothing	05/05/2023	12061160		PPE Stock For SECTA ESF Under 25 Clients, Boots and Hi Viz Vests
30	Golden Crust Baker	06/05/2023	12061160	52.5	Supplies for coronation cream tea event at Priory
	Amznmktplace	06/05/2023	12061160		Drinks bottle for youth council campaign
	Amznmktplace	07/05/2023	12061160	26.99	URN 207 Heated Gilet PPE
	Poundland Ltd 1138	08/05/2023	12061160		Coffee for Pier office-meetings, etc.
	Amznmktplace	08/05/2023	12061160		Equipment purchase for the Children, Young People and Families Public Health Service
	Asda Superstore	08/05/2023	12061160		Refreshments for Make Happen 2023
	Amznmktplace	09/05/2023	12061160	22.73	USB Cable, USB C to XLR Female Mic Link Converter Studio - for podcasting
	Amznmktplace	09/05/2023	12061160		Materials for Pirate Day
96	Starbucks Coffee	09/05/2023	12061160	0.55	Drink for JI and KP, as part of a postive activity whilst discussing healthy relationships.
	Starbucks Coffee	09/05/2023	12061160		Drink for JI and KP, as part of a postive activity whilst discussing healthy relationships.
	Amznmktplace	09/05/2023	12061160	32.18	Paracord for Reparation Activity
	Trainline	09/05/2023	12061160		Credit Voucher Trainline
	McDonalds	09/05/2023	12061160		Food brought for young person currently open to Early Help for assessment
	Amznmktplace	09/05/2023	12061160		A USB adapter card reader.
	Meades Florist	09/05/2023	12061160		flowers on behalf of SCC for carers funeral. No Receipt was given, contact made with florist after p *
	Uoe Event Essex	09/05/2023	12061160		Room hire for youth council
	Rectory Lane West	09/05/2023	12061160		Parking for training and development day
	McDonalds 859	09/05/2023	12061160		Refreshment for CP child during interventions OM
	O2 Uk	09/05/2023	12061160		Mbl top yp for CP child OM
	Aldi 57 776	09/05/2023	12061160		Family shopping for Fitzsimmons as no benefits was in placed
	Lidl Gb	09/05/2023	12061160	48.55	shopping for syc cafe
	Amznmktplace	09/05/2023	12061160	8.78	Forum - Standup Kiosks - Thermal Paste
	Sale Appliances	09/05/2023	12061160		of fridge and washing machine for a family moving into a property on the ARAP/ ACRS scheme.
	Essex Bearings	09/05/2023	12061160		to supply drive belts & bearings to the mower repair shop
	Amznmktplace	09/05/2023	12061160		Body worn camera for enforcement officers
	Cliffords Coffee Shop	09/05/2023	12061160		Food for RMH - Cafe is not VAT registered.
	Trainline.Com	09/05/2023	12061160		Train tickets for service user to attend Restorative meetings
	West Midlands Metro	09/05/2023	12061160		Staff tram ticket during former relevant visit (MK)
	Kfc-Blackburn	09/05/2023	12061160		Lunch with yp (DS) during former relevant visit
30	Trainline	09/05/2023	12061160	25.77	Staff train travel ticket during former relevant visit to yp (MK)

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Misc Speciality Retail (5999)

Misc Speciality Retail (5999)

Fast Food Restaurants (5814)

Real Estate Agents And Managers (6513)

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31.9 Staff train ticket to former relevant visit (MK) 92.17 Train ticket to Blackburn for former relevant visit to vp (DS) 22.49 Cardboard boxes for The Ex-Leade 11.98 30pcs fidget toy kit set for use by young people with SEND at youth groups at SYC. 20.99 Epoxy resin kits for use St Cedds youth groups for young people ages 8-18y 27.95 snack for family centres 10.64 Sending books to Cornerhouse 228.74 TRAIN TO BIRMINGHAM FOR UNI 118.8 Subscription for Grants Online 10-05-23 to 09-05-24. 7.09 Purchased food for service user 12 Materials for half term event at Central Museum 15.75 Materials for interactive in EKCO exhibition, Central Museum 94.8 privacy signs for doors 1.25 school lunch for young person - RS 1.2 school lunch for young person - RS 4.8 school lunch for young person - RS 6.21 REFRESHMENTS FOR YOUNG PERSON - SB 5.4 drink bought for HP as part of postive activity 2.19 food bought for KG as part of postive activity when discussing cse 1.49 food bought for KG as part of postive activity when discussing cse 2.69 food bought for KG as part of postive activity when discussing cse 18.99 Socks for CD whilst he is on remand as a lac. CD used his lac remand money for this 2.53 Refreshments for young person as positive activity 1.13 Refreshments for young person as positive activity 8.92 Refreshments for young person as positive activity 64.08 Padlocks for Avro & Futures sites. 465.04 accommodation for homeless person with accessible needs 4 Chocolates brought for young person who is currently open to social care 5.88 Food brought for young person who is open to social care 26.99 Mobile Phone purchased for young person who is currently open to social care 9.9 stationery for pregnancy group at centre 15.38 replacement clock for delivery room that had previously broken at friars 21.86 replacement cutlery / washing up stand for friars fc 22 bulk paper for friars fc 31.19 stationery for pregnancy group in centre 91.9 Monthly charge for Mailchimp 140.98 pond pump filter for Crematorium fish pond 5.2 drinks for work experience young people 5.4 Refreshments for cic 4.65 Refreshments for circ 12.8 Food for drop in session 69.99 750W Mains-Powered Dirty Water Pump - Replacement for TURBEX Waste Water Tank 404.21 In Store Purchase 84.00 MT Redwood Monstick Handrail Minor Adaptations 40 High chair for a baby under LAC process 98.95 Matress for a childs bed 202.95 Cot bed for a child 102.02 Ice cream for sale at Priory VC cafe 28.94 Purchased phone for service user at the request of the court 6.99 Staff lunch on journey back home from relevant visits 13.55 Staff train travel ticket from former relevant visits 36.77 Staff travel during former relevant visits 19.84 Book stickers 20.74 Book stickers 33 Ink cartridge for REDACTED PERSONAL DATA 2.5 For meetings on the pier 72.86 materials for adopt a plank board on the pier 54.46 Cleaning consumables for the museum 142 08. Van hire to move event equipment 39.49 Stationery - Mayors Office 192.66 Flowers for the floristry orders. 300 Table hire for Briefing on 29th June event 4.19 socks sent to CD whom is a lac on remand 8.49 Refreshments for Young Person as a positive activity 353.88 hotel accommodation for accessible room 13.99 equipment for sensory sessions at Eastwood CC 188.4 Lamps for the lights around the perimeter of the tower office floors 10.7 snacks for youth work at sycfood foe syc cafesupplies for syc cafe 9 snacks for youth work at sycfood foe syc cafesupplies for syc cafe 7.25 snacks for youth work at sycfood foe syc cafesupplies for syc cafe 72 Forum10No PL-T 32W 307.4 Forum - Lamps10No 28W T5 Warm White10No 35W T5 Cold White10No 26W CFL Cool White10No 35W T5 Warm 3.5 Subsistence at Museum and Heritage Show, Olympia 8.3 Subsistence at Museums and Heritage Show, London 47.9 Train travel to Museums and Heritage Show, Olympia 19.8 Milk nots for Priory VC cafe 28.98 Mop for cleaning at Priory VC 28.9 travel fare to London re Home Office CSP meet / brief (for 24th May) 8 55 Rook stickers 16.1 Pritt stick glue x 25 for use at SYC youth groups 32.48 Pritt Stick glue x 25 for use at SYC youth groups. 38.95 Bath bomb making items; dye, moulds and oils for use at SYC youth groups 46.95 resources for family centre sessions massage 20.23 Tools and equipment purchase for the Children, Young People and Families Public Health Service 247.68 Retail Merchandise to sell in libraries 142.86 Flowers for the floristry orders. 559.74 Flowers for the floristry orders. 180 REDACTED PERSONAL DATA to attend Edge services DoLS signatory training 129.6 Adapting for Children with Behaviours that Challenge & the LAW - 3 places (one in May and 2 in Octob * 1.6 Car parking fee for curatorial visit to REDACTED PERSONAL DATA re: EKCO exhibition, Central Museum 31.96 Craft materials for learning sessions at museums 5.28 Resources for family centre sessions 144 Essential equipment purchased for adult eligible for services under Care Act 2014 to promote indep

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49 99 clear boxes for storage
43.25 Large toilet roll
 27.89 bulk toilet rolls for friars family centre
 4.47 shopping for svc cafe
 39.59 cleaning supplies for svc cafe
  4.98 office supplies
13.98 office supplies
  200 fee for citizenship photos
  4.95 Silverline HA12B Hardwood Cross Pein Pin Hammer 4 oz (113g)
488.17 Replacement Print Head for SATO Barcode Printer
15.98 Sova milk for Priory VC shop
  5.06 Food for HP and friend. Positive Activity.
 9.52 Food for HP and friend. Positive Activity.
   75 Fee paid for Travel Document for young person.
  87.5 Fee paid to renew a young person's passport. This was done by a student SW who has since left the te *
 9.99 for use on the nier
  34.1 Train trip to Brighton to attend Arts Council NPO briefing
  94.75 Event hosted by REDACTED PERSONAL DATA team for young pupil who helped contribute to the AR survey and filmi *
33.52 Paid targeted Facebook and Instagram advertising to raise awareness and drive prospective foster car * 3.47 1 ball of ANSIO Jute Twine, 333 feet Jute String 3 ply 2mm Thickness, Jute Rope for use putting up s *
 23.44 1 pack of 100 x A4 laminating pouches for laminating planning site notices.1 x key lock box for use
 2.52 honey dipper for sensory baskets at Sensory sessions in family centres
  7.69 sensory play equipment
 27.98 Clear boxes for storage of equipment in Family \centres
 4.45 office supplies
 4.74 office supplies
22.97 wedding accessories
 55.99 wedding accessories
 66.98 wedding accessories
162.35 wedding accessories
 749.5 1 year service purchased to assist with migration to Azure.
   7.5 1 storage box
 45.46 Resources for family centre sessions
 6.87 Snacks for family centres
 79.98 Paint purchased for Hampton Court Flower show activity. This is community based work with young peop *
  2.95 Coffee when OOA on prison visit
 9.84 bulk batteries for cambridge road for toys for family sessions
 14.98 replacement mop for centre place family centre
     1 Parking costs whilst purchasing items for ASYE development day
  29.8 Refreshments purchased for ASYE development day
  11.2 Conference in Leeds - taxis agreed in advance due to poor public transport and conference schedule.
  10.5 Resources for parent AF to support with parenting
 0.85 shopping for svc cafe
  3.79 shopping for syc cafe
 1.98 food and wrapping foil for Youth Work at SYC
 14.78 food and wrapping foil for Youth Work at SYC
 38.44 shopping for syc cafe
47.33 food and drink supplies for svc cafe
223.78 food and drink supplies for syc cafe
 7.68 office supplies
14.25 Ordered mousemat but it was not deleivered, this is the email re the refundupdated 16.6.23
 16.99 office supplies
   66 wedding accessories
     6 for travel over the dartford crossing
 585.6 for trailer ramps, required for the Parks vehicle trailer
 19.9 Retail stock for museums
414.1 Retail stock for museums
195.97 accommodation for service user
198.47 accommodation for service user
 14.2 Education resources for the Childrens, Young People and families Public Health Service
   20 Education resources for the Children, Young People and Families Public Health Service
  9.65 Ingredients for positive disruption activity.
 16.66 For maintenance man on the pier.
 43.57 For use on the pier
  159 TV Licence for Porters Civic House
23.32 Stationery - Mayors Office
 187.2 Please find attached invoice in relation to the JCT Consultancy Contract purchased on Friday 12th Ma
   90 Full day room hire
 8.75 Resources for family centre sessions
  6.39 Resources for family centre sessions
 5.55. Lunch for looked after child MG
  5.05 Lunch for looked after child MG.
  10.8 food bought for JI whom lives in semi supported accommodation.
 2.17 food bought for JI whom lives in semi supported accommodation.
 13.98 Refreshments for young person as a positive activity.
   102 Suitable staff training
   40 ICO registration for 2023-24 Electoral Registration Officer Returning Officer
 59.29 Drinks to be sold at The Forum
114.6 Replacement hand Drier for the Disabled Toilet at Priory VC.
 34.49 hulk toilet rolls for hamstel
 9.49 Takeway lunch for ACE NPO meeting in Brighton
  8.69 This is mistake payment of my lunch on the Pcard, I've paid this back to the council today 16/6/23
  10.2 Conference in Leeds - taxis agreed in advance due to poor public transport and conference schedule
  10.8 Conference in Leeds - taxis agreed in advance due to poor public transport and conference schedule.
   7.5 Parking for training and development day
 79.64 Train travel to Excel 4tickets
   240 Room booking on 17th May at Park Inn hotel for resettlement team to meet with Afghan families
   240 Room booking at Park Inn hotel on 18th May for education sessions with Afghan women
294.75 Jam for sale at Priory VC shop
 1.14 Positive Activity - Food for AR
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6.04 Positive Activity - Food for AR

Specialty Cleaning/Polishing (2842) Misc Speciality Retail (5999) Grocery Stores/Supermarkets (5411) Specialty Cleaning/Polishing (2842) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Camera & Photo Supply Store (5946) Misc Speciality Retail (5999) Computer Software Stores (5734) Misc Speciality Retail (5999) Fast Food Restaurants (5814) Fast Food Restaurants (5814) Govt Serv - Default (9399) Govt Serv - Default (9399) Misc Speciality Retail (5999) Passenger Railways (4112) Bowling Alleys (7933) Advertising Services (7311) Misc Speciality Retail (5999) Computer Program/Sys Design (7372) Misc Gen Merchandise - Def (5399) Colleges/Univ/Jc/Profession (8220) Grocery Stores/Supermarkets (5411) Lumber/Build. Supply Stores (5211) Service Stations (5541) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Digital Goods - Media, Books, Movies, Music (5815) Parking Lots, Meters, Garages (7523) Grocery Stores/Supermarkets (5411) Taxicabs/Limousines (4121) Misc Gen Merchandise - Def (5399) Grocery Stores/Supermarkets (5411) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Toll And Bridge Fees (4784) Trailer Camper Dealer (5561) Misc Food Stores - Default (5499) Misc Food Stores - Default (5499) Travelodge (3615) Travelodge (3615) Civic/Social/Fraternal Assc (8641) Charitable/Soc Service Orgs (8398) Grocery Stores/Supermarkets (5411) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Mgmt/Consult/Public Rel Ser (7392) Misc Speciality Retail (5999) Professional Services - Def (8999) Colleges/Univ/Jc/Profession (8220) Grocery Stores/Supermarkets (5411) Grocery Stores/Supermarkets (5411) Fast Food Restaurants (5814) Professional Services - Def (8999) Govt Serv - Default (9399) Grocery Stores/Supermarkets (5411) Lumber/Build. Supply Stores (5211) Misc Speciality Retail (5999) Eating Places/Restaurants (5812) Grocery Stores/Supermarkets (5411) Taxicabs/Limousines (4121) Taxicabs/Limousines (4121) Parking Lots, Meters, Garages (7523) Passenger Railways (4112) Park Inns International (3553) Park Inns International (3553) Misc Food Stores - Default (5499) Fast Food Restaurants (5814) Fast Food Restaurants (5814)

Misc Speciality Retail (5999)

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ED Children & Public Health	Children And Education Services	3396 Kfc Greyhound Southend	16/05/2023	12061160
ED Growth & Housing	Planning Services	5641 Amznbusiness	16/05/2023	12061160
ED Growth & Housing	Planning Services	5641 Www.Cscs.Uk.Com	16/05/2023	12061160
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ED Children & Public Health	Children And Education Services	3099 Www.Londonhireltd.Com	16/05/2023	12061160
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ED Children & Public Health	Children And Education Services	3396 Braintree D.C.	17/05/2023	12061160
ED Children & Public Health	Children And Education Services	3396 Starbucks Coffee	17/05/2023	12061160
ED Finance & Resources	Central Services to the Public	1005 P Southend East To	17/05/2023	12061160
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ED Adults & Communities	Planning Services	5631 Bkg*booking.Com Hotel	17/05/2023	12061160
ED Strategy, Change & Governance	Central Services to the Public	2190 Amznmktplace	17/05/2023	12061160
ED Finance & Resources	Central Services to the Public	2070 Tfl Travel Ch	17/05/2023	12061160
ED Finance & Resources	Central Services to the Public	2070 P Southend Central Sst	17/05/2023	12061160
ED Children & Public Health	Children And Education Services	3290 Trainline.Com	17/05/2023	12061160
ED Neighbourhoods & Environment ED Growth & Housing	Environmental And Regulatory Services Planning Services	4580 Zettle_*wetsuit Outlet	17/05/2023 17/05/2023	12061160 12061160
ED Growth & Housing ED Growth & Housing	Planning Services Planning Services	5641 South Essex Property Serv 5641 Amzn Mktp Uk	17/05/2023	12061160
ED Adults & Communities	Cultural And Related Services	7515 Sumup *estuary Wholesale	18/05/2023	12061160
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ED Children & Public Health	Children And Education Services	3030 Asda Superstore	18/05/2023	12061160
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ED Finance & Resources	Housing Services	6130 Travelodge Gb0000	18/05/2023	12061160
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ED Growth & Housing	Planning Services	5641 Holiday Inns	18/05/2023	12061160
ED Strategy, Change & Governance	Central Services to the Public	7145 Amznmktplace	19/05/2023	12061160
ED Children & Public Health	Children And Education Services	3492 Www.Ukflooringdirect.Co.	19/05/2023	12061160
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ED Children & Public Health	Children And Education Services	3396 McDonalds	19/05/2023	12061160
ED Children & Public Health	Children And Education Services	3396 Kfc Greyhound Southend	19/05/2023	12061160
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3396 McDonalds 859 3396 McDonalds 859	19/05/2023 19/05/2023	12061160 12061160
ED Children & Public Health	Children And Education Services	3396 Lidl Gb Southend	19/05/2023	12061160
ED Children & Public Health	Children And Education Services	3396 Lidl Gb Southend	19/05/2023	12061160
ED Finance & Resources	Housing Services	6130 Travelodge Gb0000	19/05/2023	12061160
ED Adults & Communities	Cultural And Related Services	4120 Pms International Grou	19/05/2023	12061160
ED Strategy, Change & Governance	Central Services to the Public	7140 Www.Plasticsheets.Com	19/05/2023	12061160
ED Adults & Communities	Cultural And Related Services	4025 Power Hygne & Saf	19/05/2023	12061160
ED Adults & Communities	Cultural And Related Services	4055 Amznmktplace	19/05/2023	12061160
ED Adults & Communities	Cultural And Related Services	4055 Trainline.Com	19/05/2023	12061160
ED Children & Public Health	Children And Education Services	3030 Amznmktplace	19/05/2023	12061160
ED Children & Public Health	Children And Education Services	3030 Amznmktplace	19/05/2023	12061160
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Central Services to the Public	4055 Www.Flints.Co.Uk 1455 Find A Will	19/05/2023 19/05/2023	12061160 12061160
ED Adults & Communities ED Finance & Resources	Central Services to the Public Central Services to the Public	1035 Parcelforce WI	19/05/2023	12061160
ED Adults & Communities	Cultural And Related Services	4120 Tesco Stores 5178	19/05/2023	12061160
ED Adults & Communities	Cultural And Related Services	4115 Sja Supplies Training Cou	19/05/2023	12061160
ED Children & Public Health	Children And Education Services	3290 Waterloo Lane 3	19/05/2023	12061160
ED Children & Public Health	Children And Education Services	3290 Maxwells	19/05/2023	12061160
ED Children & Public Health	Children And Education Services	3492 Poundland	19/05/2023	12061160
ED Children & Public Health	Children And Education Services	3492 The Pipe Of Port	19/05/2023	12061160
ED Adults & Communities	Cultural And Related Services	4261 Uk Point Of Sale Group Lt	19/05/2023	12061160
	Children And Education Services	3396 Picante	20/05/2023	12061160
ED Children & Public Health	Cilidren And Education Services		20/05/2023	
ED Adults & Communities	Cultural And Related Services	4055 The Beach Club		12061160
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4055 The Beach Club	20/05/2023	12061160
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Cultural And Related Services Cultural And Related Services Children And Education Services	4055 The Beach Club 3030 Amznmktplace	20/05/2023 20/05/2023	12061160 12061160
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4055 The Beach Club 3030 Amznmktplace 4055 Sainsburys S/mkt	20/05/2023 20/05/2023 20/05/2023	12061160
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services	4055 The Beach Club 3030 Amznmktplace 4055 Sainsburys S/mkt 4055 Sainsburys S/mkt	20/05/2023 20/05/2023	12061160 12061160 12061160
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health	Cultural And Related Services Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services	4055 The Beach Club 3030 Amznmktplace 4055 Sainsburys S/mkt 4055 Sainsburys S/mkt 7040 Amznmktplace 3492 Greater Anglia Bail	20/05/2023 20/05/2023 20/05/2023 20/05/2023 21/05/2023 22/05/2023	12061160 12061160 12061160 12061160 12061160 12061160
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Cultural And Related Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Children And Education Services	4055 The Beach Club 3030 Amzımktplace 4055 Sainsburys S/mkt 4055 Sainsburys S/mkt 7040 Amzımktplace 3492 Greater Anglia Rail 3290 Khan Super Market	20/05/2023 20/05/2023 20/05/2023 20/05/2023 21/05/2023 22/05/2023 22/05/2023	12061160 12061160 12061160 12061160 12061160 12061160 12061160
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health	Cultural And Related Services Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services	4055 The Beach Club 3030 Amznmktplace 4055 Sainsburys S/mkt 4055 Sainsburys S/mkt 7040 Amznmktplace 3492 Greater Anglia Bail	20/05/2023 20/05/2023 20/05/2023 20/05/2023 21/05/2023 22/05/2023	12061160 12061160 12061160 12061160 12061160 12061160

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12061160
                 13.97 Food with LTW - Closing visit.
                                                                                                                                                         Fast Food Restaurants (5814)
12061160
                  19.98 REDACTED PERSONAL DATA Client - Smart note book
                                                                                                                                                          Misc Speciality Retail (5999)
12061160
                   180 CSCS Prepaid credit vouchers for purchase of CSCS card
                                                                                                                                                          Member Organizations - Def (8699)
12061160
                  6.45 Positive reward for young person.
                                                                                                                                                          Bakeries (5462)
12061160
                   100 Payment for minibus hire to transport children from St Cedd's yoith group to Shoeburyness Youth Cent *
                                                                                                                                                          Automobile Rental Agency (7512)
12061160
                  4.69 props for Pier window
                                                                                                                                                          Misc Speciality Retail (5999)
                  6.97 Props for Pier window
                                                                                                                                                          Misc Speciality Retail (5999)
12061160
12061160
                 15.98 Props for Pier window
                                                                                                                                                          Misc Speciality Retail (5999)
12061160
                 25.79 snack for family centres
                                                                                                                                                          Grocery Stores/Supermarkets (5411)
12061160
                 35.71 Flowers for the floristry orders.
                                                                                                                                                          Misc Speciality Retail (5999)
                  32.3 Travelcard for REDACTED PERSONAL DATA for travel to Richmond Library for SELMS streamlining meeting
12061160
                                                                                                                                                          Passenger Railways (4112)
12061160
                 73.14 Rubber bands for library stationery
                                                                                                                                                          Stationery Stores (5943)
                 11.53 Door wedges for use on newly installed doors at Westcliff Library
12061160
                                                                                                                                                          Misc Speciality Retail (5999)
                  32.3 Train travel to Vauxhall London to attend university lectures
12061160
                                                                                                                                                          Passenger Railways (4112)
12061160
                     2 Parking fee for out of area looked after child visit to see RMDB.
                                                                                                                                                          Parking Lots, Meters, Garages (7523)
                  4.54 drink bought for HP as part of postive activity.
                                                                                                                                                         Fast Food Restaurants (5814)
12061160
                  32.3 Train travel to London for housing strategy meeting (SEH/Estuary)
                                                                                                                                                          Passenger Railways (4112)
12061160
                124.41 accessible room for homeless client
                                                                                                                                                          Travelodge (3615)
                   5.5 Birthday card and chocolates purchased for young person open to social care at the time
                                                                                                                                                          Grocery Stores/Supermarkets (5411)
12061160
                  11.6 Drinks for young Person open to social care and moving on to Adult AIPT worker
                                                                                                                                                          Fast Food Restaurants (5814)
12061160
                   3.6 Final visit with Young Person open to AIPT Early Help
                                                                                                                                                          Fast Fond Restaurants (5814)
                                                                                                                                                         Fast Food Restaurants (5814)
12061160
                   9.1 Final visit with Young Person open to AIPT Early Help
12061160
                  3.58 Milk for the gallery.
                                                                                                                                                          Grocery Stores/Supermarkets (5411)
12061160
                 27.97 12 PCS Fairy String Lights, 20 LEDs Copper Wire Lights Battery Operated - Contemporary Elders
                                                                                                                                                          Misc Speciality Retail (5999)
12061160
                 32.03 Cardboard boxes - Contemporary Elders
                                                                                                                                                          Misc Speciality Retail (5999)
                  4.96 AIPT contact - McDonalds purchased for vulnerable young person (KM) on CP. Vat number: 597271302.
                                                                                                                                                          Fast Food Restaurants (5814)
12061160
12061160
                  1.83 \ \ \text{AIPT contact-McDonalds purchased for vulnerable young person (KM) on CP. Vat number: 597271302.
                                                                                                                                                         Fast Food Restaurants (5814)
12061160
                 57.76 AIPT young person's gym membership for Fusion (KB).
                                                                                                                                                          Member Clubs/Sport/Rec/Golf (7997)
12061160
                     9 Conference in Leeds - taxis agreed in advance due to poor public transport and conference schedule.
                                                                                                                                                          Taxicabs/Limousines (4121)
12061160
                    -20 Credit Voucher Bkg*booking.Com Hotel This is a credit because I left the accommodation tidy and cle *
                                                                                                                                                          Travel Agencies (4722)
                                                                                                                                                          Misc Speciality Retail (5999)
12061160
                  7.13 office supplies
                    3.4 Session 1 with DLUCH Marsha St London tube
                                                                                                                                                          Local Commuter Transport (4111)
12061160
12061160
                  22.7 In person Policy discussions with DLUHC Marsham Street
                                                                                                                                                          Passenger Railways (4112)
                 53.56 Transport for travel - Former Relevant Visit
                                                                                                                                                          Passenger Railways (4112)
12061160
12061160
                  99.9 HEALTH AND SAFETY EQUIPMENT FOR LINE OF WORK
                                                                                                                                                          Misc Apparel/Access Shops (5699)
12061160
                   2.4 Rottled Water for ESE OTSV visit
                                                                                                                                                         Eating Places/Restaurants (5812)
Book Stores (5942)
                 24.78 REDACTED PERSONAL DATA PPE Heated Gilet
12061160
12061160
                  43.95 Flowers for floristry order
                                                                                                                                                          Misc Speciality Retail (5999)
12061160
                   249 Lanton for volunteers working with museum collections
                                                                                                                                                          Flectronics Sales (5732)
                   2.5 Resources for family centre sessions
                                                                                                                                                          Grocery Stores/Supermarkets (5411)
12061160
12061160
                  9.77 Resources for family centre sessions
                                                                                                                                                          Grocery Stores/Supermarkets (5411)
12061160
                   100 Voucher for food for child on child in need plan- RS.
                                                                                                                                                          Service Stations (5541)
                618.93 accommodation need for accessible room
                                                                                                                                                          Travelodge (3615)
12061160
                  7.91 Food purchased for young person who is open to social care
                                                                                                                                                         Fast Food Restaurants (5814)
12061160
12061160
                   189 Renewal of Vimeo subscription for Focal Point Gallery
                                                                                                                                                          Continuity/Subscription Mercht (5968)
                    8.2 Conference in Leeds - taxis agreed in advance due to poor public transport and conference schedule.
                                                                                                                                                          Taxicabs/Limousines (4121)
12061160
12061160
                    10 Conference in Leeds - taxis agreed in advance due to poor public transport and conference schedule.
                                                                                                                                                          Taxicabs/Limousines (4121)
                    3.3 Parking at Southend Hospital, collect CP child OM
12061160
                                                                                                                                                          Parking Lots, Meters, Garages (7523)
12061160
                    12 Refreshment purchase for family at Southend Hospital
                                                                                                                                                          Caterers (5811)
12061160
                  0.79 app for ipad
                                                                                                                                                          Digital Goods - Large Digital Goods Merchant (5818)
12061160
                    86 Hotel accommodation for one night. Presenting at homelessness conference in Cardiff
                                                                                                                                                          Lodging/Hotels/Motels/Resorts (7011)
12061160
                    380 Careers Impact Review System pilot meeting
                                                                                                                                                          Holiday Inn (3501)
12061160
                 23.99 Stationery - Mayors Office
                                                                                                                                                          Misc Speciality Retail (5999)
12061160
                 336.2 Flooring for service user
                                                                                                                                                          Floor Covering Stores (5713)
                  2.53 Breakfast for LOR before his exam-looked after child visit.
                                                                                                                                                         Fast Food Restaurants (5814)
12061160
12061160
                   4.06 Breakfast for LOR before his exam-looked after child visit.
                                                                                                                                                          Fast Food Restaurants (5814)
12061160
                  2.53 Breakfast with FS- CIN visit.
                                                                                                                                                          Fast Food Restaurants (5814)
12061160
                  6.25 Breakfast with ES- CIN visit.
                                                                                                                                                          Fast Food Restaurants (5814)
12061160
                  8.99 Lunch for AA during a CIN visit.
                                                                                                                                                          Fast Food Restaurants (5814)
12061160
                  1.14 food bought for MN as part of postive activity/final visit.
                                                                                                                                                          Fast Food Restaurants (5814)
12061160
                  5.85 food bought for MN as part of postive activity/final visit.
                                                                                                                                                          Fast Food Restaurants (5814)
12061160
                 17.69 Food bought for JI as she went back to live at the YMCA and did not have her UC payment.
                                                                                                                                                          Grocery Stores/Supermarkets (5411)
                   3.5 Food bought for JI as she went back to live at the YMCA and did not have her UC payment.
12061160
                                                                                                                                                          Grocery Stores/Supermarkets (5411)
12061160
                234.56 accommodation need for an accessible room
                                                                                                                                                          Travelodge (3615)
12061160
                361.73 Pirate themed merchandise to sell in the Visitor Information Centre during the tall ship visit
                                                                                                                                                          Wholesale Clubs (5300)
                                                                                                                                                          Industrial Supplies - Def (5085)
12061160
                62.52 replacement picture frame glass
12061160
                 42.24 Cleaning products and new eye wash.
                                                                                                                                                          Specialty Cleaning/Polishing (2842)
12061160
                  9.97 Cable tidies for desk holes.
                                                                                                                                                          Misc Speciality Retail (5999)
12061160
                437.33 Train tickets for myself and my colleage from southend central to penzance.
                                                                                                                                                          Passenger Railways (4112)
12061160
                 10.65 stationery for hamstel family centre
                                                                                                                                                          Misc Speciality Retail (5999)
12061160
                 26.39 bulk paper for hamstel family centre
                                                                                                                                                          Misc Speciality Retail (5999)
12061160
                  64.2 Rosco TV White 3.79 L - 'Unstable Condition' Exhibition
                                                                                                                                                          Mens/Womens Clothing Stores (5691)
12061160
                     3 Probate searches for two clients
                                                                                                                                                          Professional Services - Def (8999)
12061160
                  10.5 Courier for leaver's laptop return to ICT (unable to code correctly using R4501)
                                                                                                                                                         Courier Services (4215)
                  8.55 Coffee and milk for Pier conference room
                                                                                                                                                          Grocery Stores/Supermarkets (5411)
12061160
                   210 SJA emergency First aid at work 1 day course for SEPS
                                                                                                                                                          Vocational/Trade Schools (8249)
12061160
12061160
                    3 Parking in Chelmsford for Former Relevant visit
                                                                                                                                                          Parking Lots, Meters, Garages (7523)
12061160
                  11.4 Care Leaver refreshments on Former Relevant Visit
                                                                                                                                                          Fast Food Restaurants (5814)
12061160
                   5.5 Stationary Items
                                                                                                                                                          Discount Stores (5310)
12061160
                   100 Staff development day lunch provided
                                                                                                                                                          Eating Places/Restaurants (5812)
12061160
                 72.84 Book display stands
                                                                                                                                                         Computers/Peripherals/Software (5045)
12061160
                    70 payment was made in error with the P card rather than my bank card. Please see attached document con *
                                                                                                                                                          Eating Places/Restaurants (5812)
12061160
                   109 Hotel accommodation for Cornwall visit
                                                                                                                                                          Lodging/Hotels/Motels/Resorts (7011)
                   109 Hotel accommodation for Cornwall Visit
                                                                                                                                                          Lodging/Hotels/Motels/Resorts (7011)
12061160
                  15.85 bin for outside use allotment at friars family centre
                                                                                                                                                          Misc Speciality Retail (5999)
12061160
12061160
                  1.75 Coffee and Biscuits - Contemporary Elders Group
                                                                                                                                                         Grocery Stores/Supermarkets (5411)
                  13.8 Coffee and Biscuits - Contemporary Elders Group
                                                                                                                                                          Grocery Stores/Supermarkets (5411)
12061160
12061160
                   5.53 Batteries for barclaycard device
                                                                                                                                                          Misc Speciality Retail (5999)
12061160
                    23 Travel for parent for family time with looked after children
                                                                                                                                                          Passenger Railways (4112)
                                                                                                                                                          Grocery Stores/Supermarkets (5411)
                    144 Purchased food for bbg
12061160
                 25.22 Distilled water for showcase cleaning kits at museums sites
                                                                                                                                                          Misc Gen Merchandise - Def (5399)
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Grocery Stores/Supermarkets (5411)

9.8 Gifts for LTW 18th Rirthday

Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Counci http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Counci http://opendatacommunities.org/id/unitary-authority/southen Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council Southend-on-Sea Borough Counci http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council Southend-on-Sea Borough Counci http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Counci http://opendatacommunities.org/id/unitary-authority/souther Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southend Southend-on-Sea Borough Council http://opendatacommunities.org/id/unitary-authority/southeng

ED Neighbourhoods & Environment Central Services to the Public 7175 Dula Vehicle Tay 22/05/2023 ED Neighbourhoods & Environment Central Services to the Public 7175 Dyla Vehicle Tax ED Children & Public Healtl Children And Education Services 3105 Sp Chamberlain Music 22/05/2023 FD Children & Public Health Children And Education Services 3030 Acrda Superstone ED Children & Public Health Children And Education Services 3030 Asda Superstore ED Neighbourhoods & Environme Central Services to the Public 7175 Dyla Vehicle Tax FD Adults & Communities Cultural And Rolated Services 4120 I Love Fancy Dress Cultural And Related Services 4055 Gls Educational Su ED Adults & Communities FD Adults & Communities Cultural And Related Services 4055 Amznmktnlace ED Adults & Communities Cultural And Related Service 4055 Www.Planning.Co FD Adults & Communities Cultural And Related Services 4055 Www Planning Co. ED Children & Public Healtl Children And Education Services 3183 Amznmktplace FD Children & Public Health Children And Education Services 3396 Waterstones ED Strategy, Change & Governance Central Services to the Public 7140 Www.Screwfix.Com ED Children & Public Healtl Children And Education Services 3396 O2 Uk FD Children & Public Health Children And Education Services 3471 Asda Superstore ED Children & Public Health Children And Education Services 3471 Asda Superstore ED Children & Public Healtl Children And Education Services 3471 Asda Superstore FD Children & Public Health Children And Education Services 3099 Lidl Gb ED Children & Public Health Children And Education Services 3099 Lidl Gb ED Children & Public Health Children And Education Services FD Finance & Resources Central Services to the Public 2070 P Southend Central Set ED Neighbourhoods & Environmen Environmental And Regulatory Services 4575 Express By Holiday Inn ED Adults & Communities Cultural And Related Services FD Children & Public Health Public Health 7665 Vanour Central ED Neighbourhoods & Environment Environmental And Regulatory Services 4525 Formara Ltd Children And Education Services 3290 Wigen Coffee Limited ED Children & Public Health FD Adults & Communities Cultural And Rolated Services 4261 Amznmktniace ED Adults & Communities Cultural And Related Services 4261 Amznmktplace ED Children & Public Health Children And Education Services 3030 Amznbusiness ED Children & Public Health Children And Education Services 3492 Bkg*hotel At Booking.C 7165 Lnrs Data Serv Qss Sub ED Finance & Resources Central Services to the Public ED Adults & Communities Cultural And Related Services 4015 Amznmktplace FD Children & Public Health Children And Education Services 3030 Asda Superstore ED Children & Public Health Children And Education Services 3030 Tesco Stores 3177 ED Children & Public Healtl Children And Education Services 3396 McDonalds 859 FD Adults & Communities Cultural And Related Services 4055 Amznmktnlace **ED Adults & Communities** Cultural And Related Services 4055 Amznmktplace Cultural And Related Services ED Adults & Communities 4055 Maxwells FD Adults & Communities Cultural And Related Services 4055 Www Planning Co. ED Adults & Communities Cultural And Related Services 4055 Www.Flints.Co.Uk ED Adults & Communities Cultural And Related Services 4055 Toolstation Uk FD Adults & Communities Cultural And Related Services 4055 Www.Screwfix.Com ED Children & Public Health Children And Education Services 3249 Domino S Pizza Children And Education Services ED Children & Public Health 3396 McDonalds ED Strategy, Change & Governance Central Services to the Public 7140 Finerfilters Limited ED Children & Public Health Children And Education Services 3290 Rectory Lane West Children And Education Services FD Children & Public Health 3471 Amznmktplace ED Adults & Communities Cultural And Related Services 7111 Amznmktplace ED Finance & Resources Central Services to the Public 2070 P Southend Central Sst ED Adults & Communities Cultural And Related Services 4055 Remarkable ED Children & Public Health Children And Education Services 3290 Londonnwcom ED Children & Public Health Children And Education Services 3290 Trainline.Com FD Adults & Communities Cultural And Related Services 4025 Amznmktplace ED Children & Public Health Children And Education Services 3396 McDonalds 859 ED Children & Public Health Children And Education Services 3396 McDonalds 859 ED Neighbourhoods & Environm Environmental And Regulatory Services 4525 Zettle *phone Fix Shop FD Adults & Communities Cultural And Related Services 4261 Amznmktolace ED Adults & Communities Cultural And Related Services 4256 Amznmktplace ED Adults & Communities Cultural And Related Services 4120 Amznmktplace FD Children & Public Health Children And Education Services 3249 Sainshurys S/mkts ED Children & Public Health Children And Education Services 3249 Sainsburys S/mkts ED Adults & Communities Cultural And Related Services 4225 Wix Com ED Strategy, Change & Governance Central Services to the Public 7145 Stalbridge Linen S 4290 Amznmktplace ED Adults & Communities Cultural And Related Services FD Adults & Communities Cultural And Related Services 4280 Amznmktnlace **ED Adults & Communities** Cultural And Related Services 4035 Lidl Gb Southend ED Adults & Communities Adult Social Care 1180 Greaterangliacom 3436 Southend On Sea Boroug ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services 3105 Amznmktplace ED Children & Public Healtl Children And Education Services 3396 Lidl Gb Southend FD Children & Public Health Children And Education Services 3396 Lidl Gh Southend ED Children & Public Health Children And Education Services 3396 Starbucks Coffee ED Children & Public Healtl Children And Education Services 3396 Starbucks Coffee FD Children & Public Health Children And Education Services 3396 McDonalds 859 ED Children & Public Health Children And Education Services 3396 McDonalds 859 ED Growth & Housing Planning Services 5641 Ncp Shoeburyness Stati FD Growth & Housing Planning Services 5641 P Shoehuryness To ED Children & Public Health Children And Education Services 3455 Amznmktplace ED Children & Public Healtl Children And Education Services 3455 Amznmktplace FD Children & Public Health Children And Education Services 3396 McDonalds ED Children & Public Health Children And Education Services 3396 McDonalds ED Children & Public Healtl Children And Education Services 3030 Amznmktplace FD Adults & Communities Cultural And Related Services 4055 Wasahi Kings Cross **ED Adults & Communities** Cultural And Related Services 4055 Wasabi Kings Cross ED Adults & Communities Cultural And Related Services 4055 The West House FD Adults & Communities Cultural And Related Services 4055 The West House ED Strategy, Change & Governance **Environmental And Regulatory Services** 4506 Amznmktplace ED Strategy, Change & Governance Environmental And Regulatory Services 4506 Amznmktplace ED Strategy, Change & Governance Environmental And Regulatory Services 4505 Amznmktnlace 24/05/2023 Children And Education Services 24/05/2023 FD Children & Public Health 3249 Domino S Pizza Children And Education Services 3396 Post Office Counte 24/05/2023

22/05/2023 12061160 320 12 months tax for REDACTED PERSONAL DATA 12061160 62.25 A range of replacement parts for musical instrument 22/05/2023 12061160 0.3 Spacks for family centres 22/05/2023 12061160 7.76 Snacks for family centres 22/05/2023 12061160 320 Road Fund Licence for Vehicle Registration REDACTED PERSONAL DATA 22/05/2023 12061160 229.14 Pirate hats for the Pier team to wear during tall ship visit. 22/05/2023 12061160 49.12 Resources for childrens art club and general restock 22/05/2023 12061160 17.99 Book by REDACTED PERSONAL DATA who is curating an exhibition by Focal Point Gallery next year so for research 22/05/2023 12061160 53.33 Payment for Planning permission for Signage on behalf of the Forum Management Company 22/05/2023 12061160 142.67 Payment for Planning permission for Signage on behalf of the Forum Management Company 22/05/2023 12061160 28.99 Originally this was ordered in March. The Parcel went missing so we requested a refund but then it t* 12 Health and Safety for operatives test book purchased for AIPT young person (LB) so that he can revis * 22/05/2023 12061160 22/05/2023 12061160 59.98 Tyre inflator for the service and upkeep of the maintenance van 22/05/2023 12061160 15 Mbl top up for CP child - OM 22/05/2023 12061160 2.5 shopping for syc cafe 22/05/2023 12061160 1 shopping for syc cafe 22/05/2023 12061160 shopping for syc cafe 22/05/2023 12061160 2.08 food for youth work at sycshopping for syc cafe 22/05/2023 12061160 1.08 food for youth work at sycshopping for syc cafe 22/05/2023 12061160 38.68 food for youth work at sycshopping for syc cafe 22/05/2023 12061160 32.3 Session 2 with DLUCH Marsham Street London 22/05/2023 12061160 90.73 hotel for uni in Birmingham 22/05/2023 12061160 101.3 Refreshments and room for seafront traders meeting as agreed with REDACTED PERSONAL DATA 22/05/2023 12061160 143.41 Tools and equipment purchase for the stop smoking service 22/05/2023 12061160 39.6 pspo signage re car cruise enforcement 22/05/2023 12061160 7.35 Lunch and drink bought for young person during former relevant visit (JLP) 22/05/2023 12061160 19.74 Stickers for hooks 22/05/2023 12061160 59.52 Stickers for books 24.73 bulk floor cleaner for blenheim family centre 22/05/2023 12061160 23/05/2023 12061160 1222.2 REDACTED PERSONAL DATA TM approved family to be accommodated while waiting for home office paperwork. 483 Annual EG Subscription 23/05/2023 12061160 23/05/2023 12061160 38.38 Materials for showcase cleaning kits at museum site 23/05/2023 12061160 6.43 Resources for family centre session 26.13 Snacks and resources for family centres 23/05/2023 12061160 23/05/2023 12061160 7.57 food for ET as part of postive activity 23/05/2023 12061160 3.07 Card for childrens art club resources 23/05/2023 12061160 10.97 Materials for childrens art club 23/05/2023 12061160 15.35 Lunch for REDACTED PERSONAL DATA and co. during planning session 23/05/2023 12061160 196 When I firstt paid for the planning fee for the new Signage on the Forum, on behalf of the Forum Man 23/05/2023 49.5 1mm 7x7 MicroCable S/S Per 100 Metres, RHRL 1570 N/mm² - 'Unstable Condition' Exhibition 12061160 23/05/2023 12061160 53.98 Single Thread Deck & Outdoor Pozi Screw 4.5 x 60mm 23/05/2023 12061160 71.76 Rawlholts M12x140mm 5Pk x 6 - 'Unstable Condition' Exhibition 23/05/2023 12061160 43.27 pizza for interview panel 5.68 AIPT contact with JD. McDonalds purchased after activity. VAT Number: 597271302. 23/05/2023 12061160 23/05/2023 12061160 100.94 Filter heads for zip taps that require new type of filter on them in the offices of the civic tower 7.5 Parking for training and development day 23/05/2023 12061160 23/05/2023 12061160 6.99 drinks tray for syc cafe 31.88 REDACTED PERSONAL DATA - 10Inch Digital Measuring Level 23/05/2023 12061160 23/05/2023 12061160 22.6 Trip to Guildhall Stronger Things conference 23/05/2023 12061160 2.99 Access to work funded subscription 23/05/2023 12061160 153 Travel to Former Relevant Visit 23/05/2023 12061160 153.48 Travel to Former Relevant visit 23/05/2023 12061160 24 57 Printer ink for museum front deck 23/05/2023 12061160 5.49 Breakfast for AR - positive activity 5.89 Food for IH - positive activity 23/05/2023 12061160 23/05/2023 12061160 40 screen replacement for work phone . (Company is not VAT registered so have shown as PN) 23/05/2023 12061160 19.44 Coloured book stickers 23/05/2023 12061160 33.99 Badges for event 23/05/2023 12061160 6.6 White board erasers for use on the pier 23/05/2023 12061160 9.3 Snacks for youth council 23/05/2023 12061160 10.5 Snacks for youth council 24/05/2023 12061160 55.52 Southend Tourism Partnership - website yearly hosting fee 24/05/2023 12061160 122.74 Laundry Services - Porters Civic House 24/05/2023 12061160 25.8 Toilet rolls for use by staff and customers at Leigh Library 24/05/2023 12061160 25.8 Toilet rolls for use by staff and customers at Westcliff Library 24/05/2023 12061160 8.76 Refreshments for volunteers working at Southchurch Hall, conservation housekeeping 24/05/2023 12061160 32.3 Train travel to Vauxhall London to attend university lectures 24/05/2023 12061160 4.4 parking at office between appointments when there was not any space 24/05/2023 12061160 7 Anti bac wipes for events 24/05/2023 12061160 1.15 Treat for CH- looked after child visi 24/05/2023 12061160 7.24 Treat for CH- looked after child visit. 24/05/2023 12061160 3.6 Cold drink with LOR.- Looked after child visit. 24/05/2023 12061160 5.4 Cold drink with LOR.- Looked after child visit 24/05/2023 12061160 1.14 food bought for HC as part of postive activity/engagement 12061160 4.35 food bought for HC as part of postive activity/engagement. 24/05/2023 24/05/2023 12061160 3.5 Regional Hub Lead meeting - parking 24/05/2023 12061160 29 5 Regional Hub Lead meeting - train travel 24/05/2023 12061160 15.89 Stationery order for the Adoption Team - people cut outs 24/05/2023 12061160 28 Stationery order for the Adoption Team - flipchart paper 24/05/2023 12061160 3.22 Drinks brought for young person AD open to social care AIPT 24/05/2023 12061160 7.7 SH Young person open to Social care and AIPT Lunch purchased 24/05/2023 12061160 11.87 stationery for blenheim family centre 24/05/2023 12061160 6.45 Lunch during Plus Tate Director's conference 1.65 Lunch during Plus Tate Director's conference 24/05/2023 12061160 24/05/2023 12061160 11 Dinner in Dundee during Plus Tate conference. £2 was for a tip. 24/05/2023 12061160 2 Dinner in Dundee during Plus Tate conference. £2 was for a tip. 24/05/2023 12061160 15.99 mouse and mat 150 coffee machine for the staff tea room 24/05/2023 12061160 12061160 169.99 pond nump for the crematorium fish pond

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55.87 Pizza for children in care meeting

8.95 Postage to return Street Engagement Town Link Radio

320 12 month tay for REDACTED PERSONAL DATA

Tax Payments (9311) Tax Payments (9311) Music Stores/Pianos (5733) Grocery Stores/Supermarkets (5411) Grocery Stores/Supermarkets (5411) Tax Payments (9311) Clothing/Rent/Costume/Unifo (7296) Colleges/Univ/Jc/Profession (8220) Misc Speciality Retail (5999) Business Services - Default (7399) Business Services - Default (7399) Misc Speciality Retail (5999) Book Stores (5942) Lumber/Build. Supply Stores (5211) Phone Serv/Equip Non-Util (4812) Grocery Stores/Supermarkets (5411) Passenger Railways (4112) Lodging/Hotels/Motels/Resorts (7011 Fast Food Restaurants (5814) Misc Food Stores - Default (5499) Misc Publishing & Printing (2741) Misc Food Stores - Default (5499) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Travel Agencies (4722) Books/Periodicals/Newspapers (5192) Misc Speciality Retail (5999) Grocery Stores/Supermarkets (5411) Grocery Stores/Supermarkets (5411) Fast Food Restaurants (5814) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Fast Food Restaurants (5814) Business Services - Default (7399) Mens/Womens Clothing Stores (5691) Hardware Stores (5251) Lumber/Build, Supply Stores (5211) Eating Places/Restaurants (5812) Fast Food Restaurants (5814) Hardware Stores (5251) Parking Lots, Meters, Garages (7523) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Passenger Railways (4112) Electronics Sales (5732) Passenger Railways (4112) Passenger Railways (4112) Misc Speciality Retail (5999) Fast Food Restaurants (5814) Fast Food Restaurants (5814) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Grocery Stores/Supermarkets (5411) Grocery Stores/Supermarkets (5411) Computer Program/Sys Design (7372) Dry Cleaners (7216) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Grocery Stores/Supermarkets (5411) Passenger Railways (4112) Parking Lots, Meters, Garages (7523) Misc Speciality Retail (5999) Grocery Stores/Supermarkets (5411) Grocery Stores/Supermarkets (5411) Fast Food Restaurants (5814) Fast Food Restaurants (5814) Fast Food Restaurants (5814) Fast Food Restaurants (5814) Parking Lots, Meters, Garages (7523) Passonger Railways (4112) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Fast Food Restaurants (5814) Fast Food Restaurants (5814) Misc Speciality Retail (5999) Fating Places/Restaurants (5812) Eating Places/Restaurants (5812) Eating Places/Restaurants (5812 Eating Places/Restaurants (5812) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Eating Places/Restaurants (5812) Postage Stamps (9402)

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Southend-on-Sea Borough Council	http://opendatacommunities.org/id/unitary-authority/southend

ED Adults & Communities	Cultural And Related Services
FD Adults & Communities	Central Services to the Public
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
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ED Growth & Housing	Planning Services
ED Growth & Housing	Planning Services
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12061160	135.54 L	
		UNIVERSAL CLAMP, 48MM, M12 x 3 - 'Unstable Condition' Exhibition
12061160	-64 (Credit Voucher Www.Planning.Co. When I first paif the planning fee I didn't get any payment confirma *
	-132 (Credit Voucher Www.Planning.Co. When I first paif the planning fee I didn't get any payment confirma *
12061160 6	69.26 F	Podcast Microphone Set, ALLWIN Condenser Microphone k600 XLRStreaming Microphone Audio Mixer Kit W
12061160	8.35 F	Flowers for floristry order. VAT number on 2nd image.
12061160	589.2 r	new signage for civic 1
12061160	232 r	new signage for civic 1
12061160	8.5 p	parking at out of area court
12061160 2	20.48 I	lunch for myself and another case manager whilst at court out of area
12061160	4.6 F	Resources for family centre sessions
12061160 2	27.44 F	Resources for family centre sessions
12061160	5.05 F	RMDB visit- looked after child.
12061160	4.54	drink for HP as part of postive activity.
12061160	4.61 9	Stationery order for the Adoption Team - pens
12061160	8.99	Stationery order for Adoption Team - bin bags
12061160	13.83 9	Stationery order for the Adoption Team - string and balloons
12061160	17.78 9	Stationery order for the Adoption Team - flipchart pens
12061160 4	44.95 F	Paper cups for tower trial
12061160	2.9 F	Restock of gallery office supplies
12061160 2	286.2 1	Thank you Event held for YP by REDACTED PERSONAL DATA Team to say thank for help with survey and video.
12061160	40 Y	Youth voice interview panel voucher
12061160	40 \	Voucher for youth interview panel
12061160 1	19.96 L	Laces for work boots for the maintenance team and white dome caps for screws for the installing of n *
12061160 19	193.43	of lunch for staff event.
12061160	4.19	for posting machine part to supply pattern part to mower repair shop
12061160 1	10.39	for X1 25mm drill bit required for use in the mower repair shop
12061160 9	96.58 1	This purchase is for X2 24mm drill bits required for use in the mower repair shop, Parks.
12061160 8	86.55 F	Food and drink supplies for Priory VC Cafe
12061160 1	110.2 F	Food and drink supplies for Priory VC Cafe
12061160	2.13	Drinks for closing appointment with RMH
12061160	3.09 [Drinks for closing appointment with RMH
	27.32 1	18 Birthday and Closing gifts for EC - Bought with Social Worker REDACTED PERSONAL DATA
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