

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
January	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace	01/01/2022	12061160	83.98	Cake display for Salt cafe	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	01/01/2022	12061160	23.88	2022 Diaries for Parks Management Team	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	01/01/2022	12061160	14.99	2022 DiaryWireless Mouse WebCam for Laptop	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	01/01/2022	12061160	12.00	2022 DiaryWireless Mouse WebCam for Laptop	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	01/01/2022	12061160	24.99	2022 DiaryWireless Mouse WebCam for Laptop	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Royal Mail Online Shop	01/01/2022	12061160	11.10	Royal Mail - Special Delivery Books	Postage Stamps (9402)
January	ED Adults & Communities	Cultural And Related Services	4245	Sainsburys S/mkts	01/01/2022	12061160	15.00	Trousers as part of uniform.	Grocery Stores/Supermarkets (5411)
January	ED Finance & Resources	Central Services to the Public	1006	Prime Video "q1lac4qs5	01/01/2022	12061160	3.49	Fraudulent payment - see email attachment	Record Shops (5735)
January	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace	01/01/2022	12061160	8.50	Chair floor protectors for Royal Pavilion restaurant	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace	01/01/2022	12061160	20.27	Salt and pepper mill (royal pavilion restaurant)Hose adaptor kit for beer lines	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace	01/01/2022	12061160	21.45	Step stool for kitchen (Royal Pavilion)	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	01/01/2022	12061160	7.58	2022 Diaries for Park Management Team	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4120	Tesco Store 3177	01/01/2022	12061160	31.95	Milk, fruit and veg for Pavilion restaurant (Emergency restock)	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4122	Www.Jffoodservice.Com	01/01/2022	12061160	3.00	Catering food items for Royal Pavilion	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4122	Www.Jffoodservice.Com	01/01/2022	12061160	114.85	Catering food items for Royal Pavilion	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4122	Nextdaycoffee.Co.Uk	01/01/2022	12061160	26.36	Coffee supplies for Salt cafe	Misc Food Stores - Default (5499)
January	ED Adults & Communities	Cultural And Related Services	4122	Nextdaycoffee.Co.Uk	01/01/2022	12061160	140.51	Coffee supplies for Salt cafe	Misc Food Stores - Default (5499)
January	ED Adults & Communities	Cultural And Related Services	4122	Tesco Stores 6026	02/01/2022	12061160	46.40	Milk for salt cafe	Grocery Stores/Supermarkets (5411)
January	ED Finance & Resources	Central Services to the Public	1006	Amazon Prime	02/01/2022	12061160	79.00	Fraud activity, please see email attachment	Continuity/Subscription Mercht (5968)
January	ED Finance & Resources	Central Services to the Public	1006	Psd Fraud Temp. Credit	02/01/2022	12061160	79.00	Credit Voucher Psd Fraud Temp. Credit	Continuity/Subscription Mercht (5968)
January	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace	04/01/2022	12061160	66.43	Salt and pepper grinder for Pavilion restaurant	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Www.Ig-Groupuk.Com	04/01/2022	12061160	59.78	Replacement Tea spoons for Kitchen areas for staff in the Civic 1.	Hardware Equipment/Supplies (5072)
January	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	04/01/2022	12061160	14.45	food for SYC cafe	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4120	Iz "dave Amber Pho	04/01/2022	12061160	138.38	Greetings cards to sell in the Visitor Information Centre.	Misc Speciality Retail (5999)
January	ED Finance & Resources	Central Services to the Public	7120	Bright's Locksmiths Ltd	05/01/2022	12061160	111.80	Replacement keys for tickfield to ensure 2 of each key held incase one set goes missing	Spec Contractors - Default (1799)
January	ED Adults & Communities	Cultural And Related Services	4256	Paypal	05/01/2022	12061160	115.80	Reading Ahead promotion materials	Charitable/Soc Service Orgs (8398)
January	ED Finance & Resources	Housing Services	6011	Costa Coffee	05/01/2022	12061160	2.90	Something to eat and drink for a client	Fast Food Restaurants (5814)
January	ED Finance & Resources	Housing Services	6011	Costa Coffee	05/01/2022	12061160	4.25	Something to eat and drink for a client	Fast Food Restaurants (5814)
January	ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	05/01/2022	12061160	13.70	Train ticket for a client	Passenger Railways (4112)
January	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	05/01/2022	12061160	14.17	signing in book refill for Blenheim family centre - stationery	Other Direct Marketers (5969)
January	ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/01/2022	12061160	227.68	Hosting apps for smartsouthend January 2022	Computer Program/Sys Design (7372)
January	ED Adults & Communities	Cultural And Related Services	4122	Boconline.Co.Uk	06/01/2022	12061160	32.04	CO2 for Pavilion bar	Household Appliance Stores (5722)
January	ED Children & Public Health	Children And Education Services	3030	Co-Op Group 070686	06/01/2022	12061160	2.85	snack for centres	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Co-Op Group 070686	06/01/2022	12061160	6.05	snack for centres	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Touch Needs	06/01/2022	12061160	182.50	baby massage oil and bottles	Lab/Med/Hospital Equipment (5047)
January	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/01/2022	12061160	5.98	wall calendar for Cambridge Road Family Centre	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	06/01/2022	12061160	19.98	Keysafe for Prince Avenue Family Centre office to allow Health Visitors to share the office space.	Other Direct Marketers (5969)
January	ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	06/01/2022	12061160	13.98	Forum - 3No faucet aerator nozzles	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4005	Yad Vashem	06/01/2022	12061160	100.00	Refundable deposit for Exhibition hire for Holocaust Memorial Day events	Charitable/Soc Service Orgs (8398)
January	ED Adults & Communities	Cultural And Related Services	4005	Wienerholocaustlibrary	06/01/2022	12061160	250.00	Refundable deposit for Holocaust Memorial Day exhibitions	Schools - Default (8299)
January	ED Adults & Communities	Cultural And Related Services	4122	Www.Jffoodservice.Com	04/01/2022	12061160	138.84	Food supplies for Pavilion restaurant	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4122	Boconline.Co.Uk	06/01/2022	12061160	94.56	CO2 for beer at Royal Pavilion Restaurant	Household Appliance Stores (5722)
January	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	08/01/2022	12061160	37.98	Printer Paper for Parks Management Team	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace	09/01/2022	12061160	14.88	Freezer thermometer for Pavilion restaurant	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	10/01/2022	12061160	29.99	mobile phone purchased to support family, agreed by Team Manager	Discount Stores (5310)
January	ED Children & Public Health	Children And Education Services	3491	Nhsbsa Pbc Online Pmt	10/01/2022	12061160	30.25	medical certificate for a NRPF family	Govt Serv - Default (9399)
January	ED Children & Public Health	Children And Education Services	3590	Amznmktplace	10/01/2022	12061160	129.55	Direct work resources purchased for the social work team	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7096	Amznmktplace	10/01/2022	12061160	31.98	Replacement laptop bag as old bag was broken and no longer able to be used	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	10/01/2022	12061160	4.80	Messy Play resources	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	10/01/2022	12061160	20.88	Messy Play resources	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Gls Educational Su	10/01/2022	12061160	153.67	Session resources	Colleges/Univ/Jc/Profession (8220)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	10/01/2022	12061160	0.60	snacks for antenatal group	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	10/01/2022	12061160	15.95	snacks for antenatal group	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4010	Www.Solopress.Com	10/01/2022	12061160	177.05	Flyers for S for Southend and S for Silver	Misc Publishing & Printing (2741)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	10/01/2022	12061160	40.00	CITB Health Safety and Environment test revision app voucher	Other Direct Marketers (5969)
January	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	10/01/2022	12061160	9.98	Food for SYC Cafe	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4120	Wilko Retail Limited	10/01/2022	12061160	10.25	Tablecloths & decoration for Valentine's Day window display.	Misc Gen Merchandise - Def (5399)
January	ED Finance & Resources	Children And Education Services	3093	Domino S Pizza	10/01/2022	12061160	36.48	Pizza for interview training	Eating Places/Restaurants (5812)
January	ED Adults & Communities	Cultural And Related Services	4015	Secure Retail Ltd	10/01/2022	12061160	69.00	brought till rolls for the museums	Business Services - Default (7399)
January	ED Children & Public Health	Children And Education Services	3691	Essex County Council Ec	10/01/2022	12061160	11.00	birth cert	Govt Serv - Default (9399)
January	ED Finance & Resources	Housing Services	6170	Southend Borough Council	10/01/2022	12061160	11.00	of a copy birth certificate for use as evidence in a fraud investigation.	Govt Serv - Default (9399)
January	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	11/01/2022	12061160	14.14	signing in book refill for Friars Family Centre - stationery	Other Direct Marketers (5969)
January	ED Adults & Communities	Cultural And Related Services	4261	Amazon.Co.Uk	11/01/2022	12061160	23.36	Children's Situations books to satisfy customer request	Other Direct Marketers (5969)
January	ED Children & Public Health	Children And Education Services	3590	Amznmktplace	11/01/2022	12061160	12.99	storage items purchased for parent subject to a CIN plan	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	11/01/2022	12061160	29.99	Drive Straight Extension Bar Set for Maintenance works at Civic 1 by Facilities.	Misc Speciality Retail (5999)
January	ED Finance & Resources	Housing Services	6011	Southend On Sea Boroug	11/01/2022	12061160	3.30	Car park expenses during a meeting with a client in the town	Parking Lots, Meters, Garages (7523)
January	ED Finance & Resources	Housing Services	6011	Patisserie Valerie	11/01/2022	12061160	7.80	Something to eat and drink for a client	Eating Places/Restaurants (5812)
January	ED Children & Public Health	Children And Education Services	3030	Home Bargains Southend	11/01/2022	12061160	2.00	Messy Play resources	Hardware Stores (5251)
January	ED Children & Public Health	Children And Education Services	3030	Home Bargains Southend	11/01/2022	12061160	10.03	Messy Play resources	Hardware Stores (5251)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	11/01/2022	12061160	24.00	Resources for St Lukes	Grocery Stores/Supermarkets (5411)
January	ED Legal & Democratic Services	Central Services to the Public	2210	The Bci Forum R/T	11/01/2022	12061160	89.00	BCI membership	Continuity/Subscription Mercht (5968)
January	ED Legal & Democratic Services	Central Services to the Public	2210	Amznmktplace	11/01/2022	12061160	111.88	40 Hand Warmers by Little Hotties	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	11/01/2022	12061160	10.00	CITB Health Safety and Environment test revision app voucher	Electronics Sales (5732)
January	ED Adults & Communities	Cultural And Related Services	4120	The Range	11/01/2022	12061160	99.98	Flower fencing for Valentine's Day window display.	Misc Home Furnishing (5719)
January	ED Adults & Communities	Cultural And Related Services	4256	Premier Farnell	11/01/2022	12061160	29.88	Replacement power leads for new tag pads.	Electrical Parts/Equipment (5065)
January	ED Children & Public Health	Children And Education Services	3590	Amznmktplace	12/01/2022	12061160	39.99	Cleaning items purchased for parent subject to a CIN plan	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	12/01/2022	12061160	37.79	Drive Socket Set for Maintenance Work at Civic 1 by Facilities	Other Direct Marketers (5969)
January	ED Adults & Communities	Central Services to the Public	7540	Industrial Metal Serv	12/01/2022	12061160	162.00	Round 8mm dia mild steel round for making up football net pins	Lumber/Build. Supply Stores (5211)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
January	ED Children & Public Health	Public Health	7713	Stamps Direct Ltd	12/01/2022	12061160	32.20	Stationary for 0-19 service	Stationery Stores (5943)
January	ED Adults & Communities	Cultural And Related Services	4055	Post Office Counter	12/01/2022	12061160	31.80	Postage for FPG shop sales	Postage Stamps (9402)
January	ED Adults & Communities	Cultural And Related Services	4055	Post Office Counter	12/01/2022	12061160	32.80	Postage for FPG shop sales	Postage Stamps (9402)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	12/01/2022	12061160	10.00	CITB Health Safety and Environment test revision app voucher	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	12/01/2022	12061160	30.00	CITB Health Safety and Environment test revision app voucher	Other Direct Marketers (5969)
January	ED Adults & Communities	Cultural And Related Services	4120	The Range	12/01/2022	12061160	51.48	Flower fencing for Valentine's Day window display.	Misc Home Furnishing (5719)
January	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	12/01/2022	12061160	25.15	catering for Family Support Groups running at Cambridge Road, Summercourt and Centre Place Family Centres	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	12/01/2022	12061160	25.48	milk for Family Support Groups running at Cambridge Road, Summercourt and Centre Place.	Misc Speciality Retail (5999)
January	ED Finance & Resources	Children And Education Services	3201	Eb *biadols Update Tr	12/01/2022	12061160	124.99	1x delegate to attend BIA/DoLS training update	Business Services - Default (7399)
January	ED Adults & Communities	Cultural And Related Services	4225	Www.Urbanprinting Co Uk	13/01/2022	12061160	924.00	Luminocity ads - bus stop posters and High St railway bridge banner	Misc Publishing & Printing (2741)
January	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	13/01/2022	12061160	29.83	Ink via member support hub	Other Direct Marketers (5969)
January	ED Transformation	Central Services to the Public	2045	Www.Ico.Org.Uk	13/01/2022	12061160	40.00	ICO registration for Governance team	Govt Serv - Default (9399)
January	ED Finance & Resources	Central Services to the Public	7120	Www.Officefurnitureonline	13/01/2022	12061160	264.00	WHITEBOARD ON WHEELS FOR TICKFIELD - Assist in reducing paper by removing flipcharts	Commercial Furniture (5021)
January	ED Adults & Communities	Cultural And Related Services	4030	Amz*sabc Packaging Lt	13/01/2022	12061160	7.99	Credit Voucher Amz*sabc Packaging Lt Refund for uncollected materials, Christmas event 2021	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	13/01/2022	12061160	390.00	Sustained Employment incentive for clients	Other Direct Marketers (5969)
January	ED Adults & Communities	Cultural And Related Services	4120	Card Factory	13/01/2022	12061160	5.35	Props for Valentine's Day window display.	Gift/Card/Novelty And Souvenir Stores (5947)
January	ED Adults & Communities	Cultural And Related Services	4120	Poundland	13/01/2022	12061160	10.00	Heart ornaments for the Valentine's Day window display.	Discount Stores (5310)
January	ED Adults & Communities	Cultural And Related Services	4120	Wilko Retail Limited	13/01/2022	12061160	29.30	Props for the Valentine's Day window display.	Misc Gen Merchandise - Def (5399)
January	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	13/01/2022	12061160	32.98	Catering supplies for Family Support parenting groups running at Cambridge Road, summercourt and Centre place family centres	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4070	Wilko Retail Limited	13/01/2022	12061160	10.00	hand towel and 2 buckets for salt for Southchurch library	Misc Gen Merchandise - Def (5399)
January	ED Adults & Communities	Cultural And Related Services	4025	Wilko Retail Limited	13/01/2022	12061160	13.00	new hand held touch/ lantern for planetarium in central museum	Misc Gen Merchandise - Def (5399)
January	ED Adults & Communities	Cultural And Related Services	4045	Wilko Retail Limited	13/01/2022	12061160	15.00	replacement lock for lecture theatre doors	Misc Gen Merchandise - Def (5399)
January	ED Adults & Communities	Cultural And Related Services	4015	Sfl Mobile Radio Limited	13/01/2022	12061160	442.18	replacement two way radios for all museum sites	Electronics Sales (5732)
January	ED Finance & Resources	Children And Education Services	3201	Eb *biadols Update Tr	13/01/2022	12061160	124.99	1x delegate to attend BIA/DoLS training update	Business Services - Default (7399)
January	ED Children & Public Health	Public Health	8700	Paypal	13/01/2022	12061160	25.00	BSPHN Annual Conference 2022: Collaborating to Build Fairer Communities	Schools - Default (8299)
January	ED Transformation	Central Services to the Public	7130	Amznmktplace	13/01/2022	12061160	48.86	Power (kettle) leads for network cabinets x14	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4122	Www.Jlfoodservice.Com	13/01/2022	12061160	186.44	Catering items for Royal Pavilion restaurant	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4225	Www.Urbanprinting Co Uk	14/01/2022	12061160	228.00	LuminoCity marketing - CZC train station posters.	Misc Publishing & Printing (2741)
January	ED Adults & Communities	Cultural And Related Services	4200	Jewson Ltd	14/01/2022	12061160	59.27	Type 1 for Landscape Team	Lumber/Build. Supply Stores (5211)
January	ED Finance & Resources	Children And Education Services	3201	British Red Cross	14/01/2022	12061160	624.00	Building personal and team resilience-virtual) training - 1st Feb 2022	Charitable/Soc Service Orgs (8398)
January	ED Adults & Communities	Cultural And Related Services	4015	Museumassoc	14/01/2022	12061160	167.30	Museums Association annual membership for museums service	Charitable/Soc Service Orgs (8398)
January	ED Adults & Communities	Cultural And Related Services	4015	Museumassoc	14/01/2022	12061160	48.73	Museums Association annual membership for museums service	Charitable/Soc Service Orgs (8398)
January	ED Adults & Communities	Cultural And Related Services	4015	Museumassoc	14/01/2022	12061160	449.97	Museums Association annual membership for museums service	Charitable/Soc Service Orgs (8398)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	14/01/2022	12061160	36.08	Snack and cooking ingredients for all centres	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	14/01/2022	12061160	16.80	Snack and cooking ingredients for all centres	Grocery Stores/Supermarkets (5411)
January	ED Legal & Democratic Services	Central Services to the Public	2210	Amznmktplace	14/01/2022	12061160	11.99	Trimming Shop 6 inch Glow Sticks Lanyard Premium Ultra Bright Glow in theDark Rod Mega Party Pack	Misc Speciality Retail (5999)
January	ED Legal & Democratic Services	Central Services to the Public	2210	Amznmktplace	14/01/2022	12061160	15.99	The Glowhouse Premium 6 inch Glow Stick pack of 25	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4010	Www.Solopress.Com	14/01/2022	12061160	120.93	Flyers for children's programme	Misc Publishing & Printing (2741)
January	ED Adults & Communities	Cultural And Related Services	4055	Southend On Sea Boroug	14/01/2022	12061160	4.50	Parking ticket for off-site work meeting about Focal Point Gallery project.	Parking Lots, Meters, Garages (7523)
January	ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	14/01/2022	12061160	5.80	Parking for running a First Aid session at the Park Inn 14.01.22	Parking Lots, Meters, Garages (7523)
January	ED Children & Public Health	Children And Education Services	7130	Amznmktplace	15/01/2022	12061160	80.79	100x 2nd class stamps for 2 year funding letters for january 2022	Misc Speciality Retail (5999)
January	ED Finance & Resources	Central Services to the Public	7120	Www.Ukpos.Com	16/01/2022	12061160	201.16	signage options for upgrading the council chamber and civic suite prior to city status events	Stationery Stores (5943)
January	ED Adults & Communities	Cultural And Related Services	4121	Tesco Stores 5178	16/01/2022	12061160	6.70	Milk and bag to carry it for Pier head cafe	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4121	Tesco Stores 5178	16/01/2022	12061160	0.20	Milk and bag to carry it for Pier head cafe	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Public Health	7665	Amazon.Co.Uk	16/01/2022	12061160	44.50	Resources for stop smoking service	Other Direct Marketers (5969)
January	ED Transformation	Central Services to the Public	7130	Amznmktplace	16/01/2022	12061160	22.65	USB memory sticks to be used by the Infrastructure Team (networks) to back up Cisco switch configuration	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	16/01/2022	12061160	83.22	Cleaning equipment for the Service Desk including foam cleaner and compressed air. Requested by Tom *	Other Direct Marketers (5969)
January	ED Adults & Communities	Cultural And Related Services	4122	Donaghy Bros	17/01/2022	12061160	299.99	Chest freezer for Royal Pavilion Item refunded as unable to deliver	Household Appliance Stores (5722)
January	ED Adults & Communities	Cultural And Related Services	4200	Screwfix Dir Ltd	17/01/2022	12061160	31.32	De Icer for Park Management Team	Lumber/Build. Supply Stores (5211)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	17/01/2022	12061160	29.99	Extension Bar Set for the Facilities Team in Civic 1 for Maintenance.	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	17/01/2022	12061160	37.79	Drive Socket Set for the Facilities Team at the Civic 1 for Maintenance.	Other Direct Marketers (5969)
January	ED Legal & Democratic Services	Central Services to the Public	2005	Absolute	17/01/2022	12061160	825.54	2 polar fleece blankets used by poll workers at the parliamentary by-election on 3rd Feb 2022.	Misc Home Furnishing (5719)
January	ED Children & Public Health	Children And Education Services	3030	Tesco Store 3177	17/01/2022	12061160	4.40	Messy play resources	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Tesco Store 3177	17/01/2022	12061160	15.09	Messy play resources	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Sainsburys- Westcl	17/01/2022	12061160	3.25	snack for grown up club	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Sainsburys- Westcl	17/01/2022	12061160	1.50	snack for grown up club	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Lidl Gb	17/01/2022	12061160	6.80	cooking ingredients	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Lidl Gb	17/01/2022	12061160	0.20	cooking ingredients	Grocery Stores/Supermarkets (5411)
January	ED Growth & Housing	Planning Services	5641	Amznmktplace	17/01/2022	12061160	3.89	Client PPE - hi viz	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	17/01/2022	12061160	5.90	Client PPE - Helmet	Other Direct Marketers (5969)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	17/01/2022	12061160	10.67	Client PPE - helmet	Other Direct Marketers (5969)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	17/01/2022	12061160	10.67	Client PPE - helmet	Other Direct Marketers (5969)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	17/01/2022	12061160	15.45	Client PPE - boots	Other Direct Marketers (5969)
January	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	17/01/2022	12061160	14.93	Food for SYC Cafe	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4256	P Southend Central To	17/01/2022	12061160	52.60	Travel tickets for 2 members of staff to visit a trade fair in London on 25th January.	Passenger Railways (4112)
January	ED Finance & Resources	Children And Education Services	3093	Tesco Stores 5377	17/01/2022	12061160	16.55	CICC refreshments	Grocery Stores/Supermarkets (5411)
January	ED Finance & Resources	Children And Education Services	3093	Tesco Stores 5377	17/01/2022	12061160	1.90	CICC refreshments	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4122	Donaghy Bros	18/01/2022	12061160	299.99	Credit Voucher REDACTED PERSONAL DATA not ABLE TO BE DELIVERED	Household Appliance Stores (5722)
January	ED Adults & Communities	Cultural And Related Services	4200	Ward Signs	18/01/2022	12061160	168.00	Queen's Green Canopy Sign for Environmental and Green Space Project Officer	Misc Publishing & Printing (2741)
January	ED Finance & Resources	Central Services to the Public	7165	Iz *taxi Transport	18/01/2022	12061160	7.80	Travel to London - Meeting	Taxicabs/Limousines (4121)
January	ED Finance & Resources	Central Services to the Public	7165	Chelmsford Council	18/01/2022	12061160	18.00	Travel to London - Meeting	Govt Serv - Default (9399)
January	ED Finance & Resources	Central Services to the Public	7165	Greater Anglia T/o	18/01/2022	12061160	41.80	Travel to London - Meeting	Passenger Railways (4112)
January	ED Transformation	Central Services to the Public	7140	Www.Ig-Groupuk.Com	18/01/2022	12061160	60.35	Teaspoons for the Staff Kitchen Areas in the Civic 1.	Hardware Equipment/Supplies (5072)
January	ED Finance & Resources	Housing Services	6011	Southend On Sea Boroug	18/01/2022	12061160	3.30	Car park expenses	Parking Lots, Meters, Garages (7523)
January	ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	18/01/2022	12061160	70.50	Train tickets for taking client to job centre in London for his NI number application.	Passenger Railways (4112)
January	ED Growth & Housing	Planning Services	5641	Amznmktplace	18/01/2022	12061160	2.89	Client PPE - Hi Viz	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Amznmktplace	18/01/2022	12061160	3.70	Client PPE - Hi Viz	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Amznmktplace	18/01/2022	12061160	3.70	Client PPE - hi viz	Misc Speciality Retail (5999)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
January	ED Growth & Housing	Planning Services	5641	Amznmktplace	18/01/2022	12061160	3.89	Client PPE - hi viz	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Amzn Mktpl Uk	18/01/2022	12061160	14.29	Client PPE - boots	Book Stores (5942)
January	ED Growth & Housing	Planning Services	5641	Amznmktplace	18/01/2022	12061160	14.80	Client PPE - Boots	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	18/01/2022	12061160	19.97	Client PPE - Helmet and boots	Other Direct Marketers (5969)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	18/01/2022	12061160	22.98	Client PPE - Helmet and boots	Other Direct Marketers (5969)
January	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	18/01/2022	12061160	360.00	CSCS cards	Member Organizations - Def (8699)
January	ED Growth & Housing	Planning Services	5641	Ncs*vue Cith Hs&e Rev	18/01/2022	12061160	440.00	CITB Health Safety and Environment test vouchers	Schools - Default (8299)
January	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	18/01/2022	12061160	20.00	antibac spray x 6 to clean surfaces and toys at Cambridge Road Family Centre	Other Direct Marketers (5969)
January	ED Finance & Resources	Children And Education Services	3093	Domino S Pizza	18/01/2022	12061160	42.44	Pizza for children in care council	Eating Places/Restaurants (5812)
January	ED Finance & Resources	Children And Education Services	3093	Amazon.Co.Uk	18/01/2022	12061160	110.00	Gift voucher for young people who were part of interview panel	Other Direct Marketers (5969)
January	ED Finance & Resources	Central Services to the Public	2156	Experian	18/01/2022	12061160	8.10	Payment of Experian Invoice (Credit Searches for CTAX)	Mgmt/Consult/Public Rel Ser (7392)
January	ED Children & Public Health	Children And Education Services	3692	Register Office	18/01/2022	12061160	13.50	Birth Certificate	Govt Serv - Default (9399)
January	ED Children & Public Health	Children And Education Services	3692	Hm Passport Office	18/01/2022	12061160	49.00	birth certificate for young person	Govt Serv - Default (9399)
January	ED Finance & Resources	Housing Services	6170	Amazon.Co.Uk	18/01/2022	12061160	5.50	Spend in error, repaid, see the email chain attached. Apologies.	Other Direct Marketers (5969)
January	ED Adults & Communities	Planning Services	5635	Eb *startup 2022 The U	18/01/2022	12061160	15.00	Admission charge for Start Up event	Business Services - Default (7399)
January	ED Adults & Communities	Cultural And Related Services	4261	Www.Thebookseller.Com	18/01/2022	12061160	198.00	Renewal of subscription to The Bookseller	Book Stores (5942)
January	ED Adults & Communities	Cultural And Related Services	4115	Heinnie Haynes	18/01/2022	12061160	42.95	Rescue tool for patrol boat operations	Sporting Goods Stores (5941)
January	ED Children & Public Health	Children And Education Services	3098	Formara Ltd	18/01/2022	12061160	93.60	Design poster for all age careers guidance service	Misc Publishing & Printing (2741)
January	ED Legal & Democratic Services	Central Services to the Public	2012	Essex Wildlife Sales L	19/01/2022	12061160	49.80	Refreshments for visit of Maldive High Commissioner	Amusement/Rec Serv - Def (7999)
January	ED Adults & Communities	Cultural And Related Services	4015	The Range	19/01/2022	12061160	15.96	Materials for packing artworks and objects	Misc Home Furnishing (5719)
January	ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	19/01/2022	12061160	15.63	Assorted Coloured Tags for key rings used by the property department to distinguish property.	Other Direct Marketers (5969)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	19/01/2022	12061160	59.98	Russell Hobbs Kettles - For use in Civic Centre Tower Block by staff.	Misc Speciality Retail (5999)
January	ED Finance & Resources	Housing Services	6011	J D Wetherspoon Plc	19/01/2022	12061160	2.05	Drink for a client with his breakfast	Eating Places/Restaurants (5812)
January	ED Finance & Resources	Housing Services	6011	J D Wetherspoon Plc	19/01/2022	12061160	6.35	Breakfast for a client	Eating Places/Restaurants (5812)
January	ED Finance & Resources	Housing Services	6011	Ga Ingatestone Station	19/01/2022	12061160	7.80	Car parking at the station while taking client to London	Parking Lots, Meters, Garages (7523)
January	ED Transformation	Central Services to the Public	7096	Amznmktplace	19/01/2022	12061160	31.96	Laptop bag for staff member for their laptop and writing pads for reception staff to us	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	19/01/2022	12061160	15.98	stationery for Libraries	Misc Speciality Retail (5999)
January	ED Adults & Communities	Planning Services	5631	Thetrainline.Com	19/01/2022	12061160	6.15	train Purfleet to Southend single - meetings with CCI sector organisations	Passenger Railways (4112)
January	ED Adults & Communities	Planning Services	5631	Trainline	19/01/2022	12061160	8.39	train London to Purfleet single - meeting with High House Production Park.	Passenger Railways (4112)
January	ED Adults & Communities	Central Services to the Public	7160	Www.Notjustjags.Co.Uk	19/01/2022	12061160	18.95	Forum - 3-No Faucet aerator nozzles	Misc Home Furnishing (5719)
January	ED Growth & Housing	Planning Services	5641	Sumup *the Balmoral Cent	19/01/2022	12061160	52.00	Cost of hiring two rooms at the Balmoral Community Centre for a First Aid Session	Charitable/Soc Service Orgs (8398)
January	ED Transformation	Central Services to the Public	7130	Amznmktplace	19/01/2022	12061160	39.50	Easily identifiable red HDMI cables x5 for teams on a trolley to aid ongoing support	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4225	Movement Sound And Lighti	20/01/2022	12061160	1,265.95	Speakers for Luminocity.	Electronics Sales (5732)
January	ED Adults & Communities	Cultural And Related Services	4200	Iceland	20/01/2022	12061160	3.75	Food and Drink for Motivate to Work Group	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4200	Iceland	20/01/2022	12061160	7.89	Food and Drink for Motivate to Work Group	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	20/01/2022	12061160	34.99	Phone for child REDACTED PERSONAL DATA	Discount Stores (5310)
January	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Camaloon	20/01/2022	12061160	108.45	pin badgers for children that entered a logo design competition.	Mens/Womens Clothing Stores (5691)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	20/01/2022	12061160	94.00	Samsung microwaves for use in Civic Centre tower block kitchens.	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3030	Eric	20/01/2022	12061160	8.00	Toilet training resources	Children/Infants Wear Store (5641)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	20/01/2022	12061160	3.67	Snack for the antenatal group	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Planning Services	5631	Creative_fed	20/01/2022	12061160	144.00	Annual Membership of the national Creative Industries Federation	Member Organizations - Def (8699)
January	ED Adults & Communities	Cultural And Related Services	4045	Safe.Co.Uk	20/01/2022	12061160	144.16	new key safe for the new office on the 1st floor in the Beecroft	Stationery Stores (5943)
January	ED Adults & Communities	Cultural And Related Services	4120	Premier Farnell	19/01/2022	12061160	227.33	Tarpaulins to cover old Pier trains.	Electrical Parts/Equipment (5065)
January	ED Adults & Communities	Cultural And Related Services	4225	Crazydomainshosting	20/01/2022	12061160	8.60	Southend culture network website domain renewal	Computer Network/Info Svcs (4816)
January	ED Children & Public Health	Children And Education Services	3690	Premier Inn44014445	20/01/2022	12061160	265.50	This is for hotel accommodation for a family with no recourse to public funds	Premier Travel Inns (3811)
January	ED Legal & Democratic Services	Central Services to the Public	7145	The Cleaning Centre	21/01/2022	12061160	75.42	Cleaning products for Porters Civic House	Clean/Maint/Janitorial Serv (7349)
January	ED Legal & Democratic Services	Central Services to the Public	2012	Sainsburys S/mkt	21/01/2022	12061160	130.00	Drinks for Civic Reception at Porters Civic House	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3165	Disclosure & Barring	21/01/2022	12061160	13.00	DBS update service subscription	Govt Serv - Default (9399)
January	ED Adults & Communities	Cultural And Related Services	4200	Www.Sksigns.Co.Uk	21/01/2022	12061160	87.60	MCL Replacement Roundabout Sign for Garons Roundabout	Misc Publishing & Printing (2741)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	21/01/2022	12061160	8.50	A2 Adhesive Spreader 18cms	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	21/01/2022	12061160	18.27	EVO-STIK Flooring Adhesive	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	21/01/2022	12061160	47.52	Everbuild Stic 2 Carpet Fix High Tack Spray Adhesive	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	21/01/2022	12061160	157.00	Evowrap Bubble Free Frosted Window Film	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	21/01/2022	12061160	1.44	Starting Solids resources	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	21/01/2022	12061160	7.55	Messy Play resources	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	21/01/2022	12061160	21.34	Messy Play resources	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	21/01/2022	12061160	4.20	Snack and cooking ingredients for all childrens centres	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	21/01/2022	12061160	71.29	Snack and cooking ingredients for all childrens centres	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	21/01/2022	12061160	7.60	Friars Family Centre - 4 x padlock fire keys for further staff entrance to centre	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4256	Amazon.Co.Uk	21/01/2022	12061160	93.34	Stationery for Libraries	Other Direct Marketers (5969)
January	ED Adults & Communities	Cultural And Related Services	4005	Roslin Hotel	21/01/2022	12061160	115.00	accommodation for speaker at HMD service. To be re-charged.	Lodging/Hotels/Motels/Resorts (7011)
January	ED Finance & Resources	Housing Services	6170	Premier Inn 44536651	21/01/2022	12061160	48.50	One night hotel accommodation, REDACTED PERSONAL DATA to participate in a 2 day conference	Premier Travel Inns (3811)
January	ED Adults & Communities	Planning Services	5635	Lcn Com	21/01/2022	12061160	5.94	Monthly subscription for Growth Hub email hosting	Computer Network/Info Svcs (4816)
January	ED Adults & Communities	Planning Services	5635	Justgiving	21/01/2022	12061160	82.00	Donation to charity from proceeds of NOVO raffle	Charitable/Soc Service Orgs (8398)
January	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	22/01/2022	12061160	52.56	400 Union Jack flags for 16th Feb City status day	Other Direct Marketers (5969)
January	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkt	22/01/2022	12061160	17.85	Refreshments for Silver Arts Award opening and certificate giving	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkt	22/01/2022	12061160	12.65	Refreshments for Silver Arts Award opening and certificate giving	Grocery Stores/Supermarkets (5411)
January	ED Growth & Housing	Planning Services	5641	Amznmktplace	22/01/2022	12061160	3.75	Client PPE - Hi Viz	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	22/01/2022	12061160	24.97	Client PPE - Helmet and boots	Other Direct Marketers (5969)
January	ED Children & Public Health	Children And Education Services	3030	Potters Cookshop	22/01/2022	12061160	8.98	2 x front door keys cut for Friars family centre due to new opening requirements starting shortly	Grocery Stores/Supermarkets (5411)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	23/01/2022	12061160	25.00	Floor & Wall Paint Roller	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	23/01/2022	12061160	26.94	Aluminium craft knives for technicians	Other Direct Marketers (5969)
January	ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	23/01/2022	12061160	64.53	Tile Cutter with Water Cooling System	Other Direct Marketers (5969)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	23/01/2022	12061160	65.44	Hammerite Paint for Council Chamber Renovations	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	23/01/2022	12061160	11.78	stationery - mouse mats for Summercourt Family Centre x 2	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	23/01/2022	12061160	24.86	Stationery for Summercourt Family Centre - signing in book and refill	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4225	Www.Thomann.De	24/01/2022	12061160	105.60	covers for outdoor speakers purchased to use at Luminocity event.	Music Stores/Pianos (5733)
January	ED Children & Public Health	Children And Education Services	3590	Amazon.Co.Uk	24/01/2022	12061160	57.11	direct work Resources purchased for team	Other Direct Marketers (5969)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
January	ED Adults & Communities	Cultural And Related Services	4015	English Heritage Websi	24/01/2022	12061160	5.00	Conservation pest management posters for museum sites	Eating Places/Restaurants (5812)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	24/01/2022	12061160	186.00	Replacement Microwaves for staff use in the Kitchen Areas of Civic 1	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Discount Electrical Lt	24/01/2022	12061160	47.60	External Light Cover for Civic Centre	Electrical Parts/Equipment (5065)
January	ED Transformation	Central Services to the Public	7140	Discount Electrical Lt	24/01/2022	12061160	168.80	External Light Covers for Civic Centre	Electrical Parts/Equipment (5065)
January	ED Finance & Resources	Central Services to the Public	1025	Www.Adass.Org.Uk	24/01/2022	12061160	550.00	Attendance at ADASS Spring Conference	Charitable/Soc Service Orgs (8398)
January	ED Adults & Communities	Cultural And Related Services	4055	Krysta-1291863	24/01/2022	12061160	9.59	FPG domain name renewal	Computer Network/Info Svcs (4816)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	24/01/2022	12061160	60.00	CITB Health Safety and Environment test revision app voucher	Other Direct Marketers (5969)
January	ED Children & Public Health	Children And Education Services	3455	Essex County Council Ec	24/01/2022	12061160	22.00	Birth certificates	Govt Serv - Default (9399)
January	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	24/01/2022	12061160	11.93	food for SYC cafe	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	24/01/2022	12061160	6.97	stationery - labels for staff useage Eastwood family centre	Other Direct Marketers (5969)
January	ED Adults & Communities	Planning Services	5631	Trainline	24/01/2022	12061160	12.15	train return London to Chatham - meeting with Uni of Kent and partners.	Passenger Railways (4112)
January	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	24/01/2022	12061160	12.98	Ball Point Pens - Equipment Service	Misc Speciality Retail (5999)
January	ED Finance & Resources	Central Services to the Public	7075	Www.Cipfa.Org.Uk	24/01/2022	12061160	343.50	REDACTED PERSONAL DATA Cipfa full member 2022 subscription	Member Organizations - Def (8699)
January	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	B&q Ltd	24/01/2022	12061160	90.00	plastic toolbox for CSU vehicle	Lumber/Build. Supply Stores (5211)
January	ED Adults & Communities	Planning Services	5635	Kindlink* Chess Homele	24/01/2022	12061160	82.00	Donation to charity from proceeds of NOVO raffle	Charitable/Soc Service Orgs (8398)
January	ED Growth & Housing	Planning Services	5641	TheTrainline.Com	24/01/2022	12061160	17.03	Train travel for SECTA client to attend exam	Passenger Railways (4112)
January	ED Adults & Communities	Cultural And Related Services	4225	Www.Thomann.De	25/01/2022	12061160	1,444.00	4 x Prol V10 Free outdoor waterproof speakers for use at LuminoCity event.	Music Stores/Pianos (5733)
January	ED Adults & Communities	Cultural And Related Services	4200	Toolstation Uk	25/01/2022	12061160	55.93	Hazard Tape for Parks Management Team	Hardware Stores (5251)
January	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	25/01/2022	12061160	105.54	Lanyards for REDACTED PERSONAL DATA and City meetings	Misc Speciality Retail (5999)
January	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	25/01/2022	12061160	335.95	Lanyards for REDACTED PERSONAL DATA and city status	Misc Speciality Retail (5999)
January	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Eurostar International Li	25/01/2022	12061160	129.00	NSCti2S Project: Eurostar ticket to Pilot Testing Retreat, 7-8 Feb 2022	Passenger Railways (4112)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	25/01/2022	12061160	10.00	CITB Health Safety and Environment test revision app voucher (2 of 3)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	25/01/2022	12061160	10.00	CITB Health Safety and Environment test revision app voucher (1 of 3)	Electronics Sales (5732)
January	ED Adults & Communities	Cultural And Related Services	4120	Post Office Counter	25/01/2022	12061160	29.64	Postage stamps for Visitor Information Centre.	Postage Stamps (9402)
January	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	25/01/2022	12061160	6.49	Stationery - clear pockets for Eastwood Family Centre for staff useage	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	25/01/2022	12061160	16.98	milk for Friars Family Centre for refreshments	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	25/01/2022	12061160	26.98	catering for whole family centre team meeting	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4290	Toolstation Ltd	25/01/2022	12061160	10.78	fire sign and fixing for leigh library	Lumber/Build. Supply Stores (5211)
January	ED Adults & Communities	Cultural And Related Services	4015	Toolstation Ltd	25/01/2022	12061160	32.85	fixings for new key safe at Bectcroft and emergence lights bulbs for central museum	Lumber/Build. Supply Stores (5211)
January	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	25/01/2022	12061160	11.24	Rexel No.56 26/6 Staples for Standard Staplers, x 4	Misc Speciality Retail (5999)
January	ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	25/01/2022	12061160	23.99	Tea Bags Unit 8 The Forum	Other Direct Marketers (5969)
January	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	25/01/2022	12061160	31.90	Post It Notes and Packing Tape	Misc Speciality Retail (5999)
January	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	25/01/2022	12061160	59.99	Set of 3, storage boxes, 60 L - Warehouse	Misc Speciality Retail (5999)
January	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	25/01/2022	12061160	69.99	Set of 6, Storage boxes, 30 L - for Warehouse	Misc Speciality Retail (5999)
January	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	25/01/2022	12061160	79.99	Set of 6, Storage boxes, 45 L - For Warehouse	Misc Speciality Retail (5999)
January	ED Adults & Communities	Central Services to the Public	1455	Clear Prospects Ltd	25/01/2022	12061160	39.62	Accessibility equipment to be used by REDACTED PERSONAL DATA (Social worker) following OH process	Photo Studios (7221)
January	ED Finance & Resources	Central Services to the Public	1006	Psd - Fraud Perm. Credit	02/01/2022	12061160 -	79.00	Credit Voucher Psd - Fraud Perm. Credit	Continuity/Subscription Mercht (5968)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	25/01/2022	12061160	10.00	CITB Health Safety and Environment test revision app voucher (3 of 3)	Electronics Sales (5732)
January	ED Children & Public Health	Children And Education Services	3690	Premier Inn44014445	25/01/2022	12061160	135.00	This is for hotel accommodation for a family with no recourse to public funds	Premier Travel Inns (3811)
January	ED Adults & Communities	Cultural And Related Services	4225	Www.Solopress.Com	26/01/2022	12061160	92.40	Luminocity banners for Visitor Information Centre	Misc Publishing & Printing (2741)
January	ED Adults & Communities	Cultural And Related Services	4225	B&q Ltd	26/01/2022	12061160	164.00	Trolleys for the outdoor speakers - luminocity	Lumber/Build. Supply Stores (5211)
January	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	26/01/2022	12061160	22.99	mobile phone for client	Discount Stores (5310)
January	ED Adults & Communities	Cultural And Related Services	4256	Post Office Ltd	26/01/2022	12061160	5.57	Postage to return item as incorrectly ordered.	Postage Stamps (9402)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	26/01/2022	12061160	18.70	Drive Sockets for the Facilities Team for maintenance at the Civic 1	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	26/01/2022	12061160	21.90	2x Pocket Tapes for Facilities team to maintain at the Civic Centre	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	26/01/2022	12061160	65.95	2x Wrench Set and 3x Tool Pouch Bags for Facilities for maintenance at the Civic Centre	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Sainsburys S/mkts	26/01/2022	12061160	1.02	Water for Elections	Grocery Stores/Supermarkets (5411)
January	ED Growth & Housing	Planning Services	5641	Amz	26/01/2022	12061160 -	10.67	Credit Voucher Amz. Client PPE - helmet	Other Direct Marketers (5969)
January	ED Children & Public Health	Children And Education Services	3471	Amazon.Co.Uk	26/01/2022	12061160	24.49	papers for St Luke's Hub project	Other Direct Marketers (5969)
January	ED Finance & Resources	Children And Education Services	3093	Lidl GB Eastwood	26/01/2022	12061160	2.48	Drinks for children in care council	Grocery Stores/Supermarkets (5411)
January	ED Finance & Resources	Children And Education Services	3093	Dominio S Pizza	26/01/2022	12061160	17.47	Pizza for children in care council	Eating Places/Restaurants (5812)
January	ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	26/01/2022	12061160	7.64	Desk supplies for Priory Museum	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Sumup *beauty Skills Tra	26/01/2022	12061160	75.00	Beauty Skills Training Academy trained our attendees in hand massage	Schools - Default (8299)
January	ED Adults & Communities	Cultural And Related Services	4225	Amznmktplace	27/01/2022	12061160	18.99	Plastic playing cards for LuminoCity window display in VIC	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4225	Twenty One	27/01/2022	12061160	30.00	Hire of Twenty One for LuminoCity press preview evening on 15th Feb 22	Fast Food Restaurants (5814)
January	ED Adults & Communities	Cultural And Related Services	4200	Lidl GB Southend	27/01/2022	12061160	13.38	Food and Drink for Motivate to Work Group	Grocery Stores/Supermarkets (5411)
January	ED Transformation	Central Services to the Public	2045	Amz*bag Market Ltd	27/01/2022	12061160 -	5.50	Refund	Misc Speciality Retail (5999)
January	ED Adults & Communities	Planning Services	5637	Dpd WI	27/01/2022	12061160	41.39	This charge Will be refunded in full. Courier to collect REDACTED PERSONAL DATA IT equipment from Home	Courier Services (4215)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	27/01/2022	12061160	16.69	Mini Bottles of Hand Gel for the Local Election Polling Stations	Misc Speciality Retail (5999)
January	ED Finance & Resources	Housing Services	6046	Southend Borough Council	27/01/2022	12061160	145.00	Online payment to Highways for PVX application - REDACTED PERSONAL DATA	Govt Serv - Default (9399)
January	ED Transformation	Central Services to the Public	7140	Sainsburys S/mkts	27/01/2022	12061160	1.02	Water for Elections	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Co-Op Group 180239	27/01/2022	12061160	4.90	snacks for antenatal group at friars	Grocery Stores/Supermarkets (5411)
January	ED Growth & Housing	Planning Services	5641	Amznmktplace	27/01/2022	12061160	3.89	Client PPE - Hi Viz	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	27/01/2022	12061160	23.59	Client PPE - Helmet & boots	Other Direct Marketers (5969)
January	ED Transformation	Central Services to the Public	5350	Www.Transportxtra.Com	27/01/2022	12061160	354.00	Cycle City Active City conference ticket	Business Services - Default (7399)
January	ED Finance & Resources	Children And Education Services	3093	Dominio S Pizza	27/01/2022	12061160	26.98	Pizza for children in care council.	Eating Places/Restaurants (5812)
January	ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	27/01/2022	12061160	4.46	Forum - Call point keys (2No)	Misc Speciality Retail (5999)
January	ED Adults & Communities	Central Services to the Public	7160	Www.Notjustaps.Co.Uk	27/01/2022	12061160	15.00	Forum - Faucet aeration nozzles	Misc Home Furnishing (5719)
January	ED Adults & Communities	Central Services to the Public	7160	Www.Notjustaps.Co.Uk	27/01/2022	12061160	58.95	Forum - Faucet aeration nozzles	Misc Home Furnishing (5719)
January	ED Adults & Communities	Cultural And Related Services	4120	London Hearts	27/01/2022	12061160	198.39	Defib pad replacements.	Charitable/Soc Service Orgs (8398)
January	ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	27/01/2022	12061160	21.31	Desk equipment for Southchurch Hall	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	27/01/2022	12061160	3.20	Parking for a session at the Park Inn 27th January	Parking Lots, Meters, Garages (7523)
January	ED Growth & Housing	Planning Services	5641	Waitrose 213	27/01/2022	12061160	4.10	This was used at our construction event to build towers using marshmallows and spaghetti and biscuits	Grocery Stores/Supermarkets (5411)
January	ED Growth & Housing	Planning Services	5641	Waitrose 213	27/01/2022	12061160	2.30	This was used at our construction event to build towers using marshmallows and spaghetti and biscuits	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4256	Premier Farnell	27/01/2022	12061160 -	29.88	Credit Voucher Premier Farnell - incorrect leads ordered.	Electrical Parts/Equipment (5065)
January	ED Children & Public Health	Children And Education Services	3690	Premier Inn44014445	27/01/2022	12061160	346.00	This is for hotel accommodation for a family with no recourse to public funds	Premier Travel Inns (3811)
January	ED Adults & Communities	Cultural And Related Services	4225	Pixartprinting	28/01/2022	12061160	68.81	Luminocity - Display holders for maps	Misc Publishing & Printing (2741)
January	ED Legal & Democratic Services	Central Services to the Public	2013	Sumup *ballantyne Edward	28/01/2022	12061160	364.80	Uniform for new Chauffeur	Mens/Womens Clothing Stores (5691)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
January	ED Transformation	Central Services to the Public	2045	Amznmktplace	28/01/2022	12061160	5.50	Sellotape order	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	2045	Www Urbanprinting Co Uk	28/01/2022	12061160	318.00	Various FB campaigns	Misc Publishing & Printing (2741)
January	ED Children & Public Health	Children And Education Services	3491	Amznmktplace	28/01/2022	12061160	107.62	This was purchased on behalf of fostering team	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Sainsburys S/mkts	28/01/2022	12061160	1.02	Water for Elections	Grocery Stores/Supermarkets (5411)
January	ED Transformation	Central Services to the Public	7140	Sainsburys S/mkts	28/01/2022	12061160	1.02	Water for Elections	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	28/01/2022	12061160	31.30	Snacks and cooking ingredients for all centres	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	28/01/2022	12061160	79.44	Snacks and cooking ingredients for all centres	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4055	Kingfisher Fish And Chip	28/01/2022	12061160	37.80	Refreshments for artist meeting	Fast Food Restaurants (5814)
January	ED Adults & Communities	Cultural And Related Services	4256	H Grossman Ltd	28/01/2022	12061160	187.70	Retail Merchandise to sell in library gift shops	Hobby/Toy/Game Stores (5945)
January	ED Children & Public Health	Children And Education Services	3690	Premier Inn4013540	28/01/2022	12061160	732.00	This is for hotel accommodation for a family with no recourse to public funds	Premier Travel Inns (3811)
January	ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	28/01/2022	12061160	2.77	Forum - Panic button key	Misc Speciality Retail (5999)
January	ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	28/01/2022	12061160	10.02	Forum - Set of metric Allen keys	Misc Speciality Retail (5999)
January	ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	28/01/2022	12061160	96.95	Vic Shopping Centre - Maintenance Lockout Kit	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4015	Fairfields Farm Produc	28/01/2022	12061160	53.00	Crisps for sale at Priory Museum	Misc Food Stores - Default (5499)
January	ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	28/01/2022	12061160	4.80	Parking on 28th January for running Careers in Health and Beauty at the Park Inn	Parking Lots, Meters, Garages (7523)
January	ED Children & Public Health	Children And Education Services	3030	Tesco Store 3177	29/01/2022	12061160	5.00	Chinese New Year resources	Grocery Stores/Supermarkets (5411)
January	ED Children & Public Health	Children And Education Services	3030	Potters Cookshop	29/01/2022	12061160	8.98	Credit Voucher Potters Cookshop - keys cut did not work so were refunded	Grocery Stores/Supermarkets (5411)
January	ED Finance & Resources	Children And Education Services	3201	Thomson Reuters UK Ltd	29/01/2022	12061160	534.00	Mental health act manuals for social work teams	Professional Services - Def (8999)
January	ED Adults & Communities	Adult Social Care	1350	Amznmktplace	30/01/2022	12061160	23.69	Essential equipment purchased to enable an individual to work from home safely.	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3471	Amznmktplace	30/01/2022	12061160	21.51	portable hand held metal detector for security at SVC group	Misc Speciality Retail (5999)
January	ED Adults & Communities	Adult Social Care	1357	Amazon.Co.Uk	30/01/2022	12061160	33.00	Medication safe to ensure adult's safety and wellbeing	Other Direct Marketers (5969)
January	ED Children & Public Health	Children And Education Services	3790	Amznmktplace	31/01/2022	12061160	104.95	pens, notebooks & post - its ordered for staff	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4015	Www.Westdean.Org.Uk	31/01/2022	12061160	771.00	Specialist museum collections training - conservation of plastics	Schools - Default (8299)
January	ED Adults & Communities	Adult Social Care	1350	Amznmktplace	31/01/2022	12061160	139.99	Essential equipment purchased to enable an individual to work from home safely.	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	31/01/2022	12061160	14.73	fresh food for SVC café	Grocery Stores/Supermarkets (5411)
January	ED Finance & Resources	Children And Education Services	3093	The Megacentre Rayleig	31/01/2022	12061160	119.60	Children in care council event	Eating Places/Restaurants (5812)
January	ED Adults & Communities	Cultural And Related Services	4035	Bright's Locksmiths Ltd	31/01/2022	12061160	10.00	Took lock for a repair from Southchurch hall, needed a new part inside the unit that had worn out.	Spec Contractors - Default (1799)
January	ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	31/01/2022	12061160	36.62	Vic Shopping Centre - Permit to works formsVic Shopping Centre - Security SealVic Shopping Centre	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4115	Glasdon U K Ltd	31/01/2022	12061160	118.55	Spare closing toggles for Lifebelt housings on the seafront.	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7130	Amznmktplace	31/01/2022	12061160	49.95	x25 USB C Charge Cables for service desk stock	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4005	Wienerholocaustlibrary	31/01/2022	12061160	250.00	Credit Voucher Wienerholocaustlibrary	Schools - Default (8299)
February	ED Adults & Communities	Cultural And Related Services	4225	Movement Sound And Lighti	01/02/2022	12061160	1,265.95	Credit Voucher Movement Sound And Lighting.	Electronics Sales (5732)
February	ED Children & Public Health	Children And Education Services	3165	Amznmktplace	01/02/2022	12061160	118.23	replacement - authorised by REDACTED PERSONAL DATA as REDACTED PERSONAL DATA on annual leave	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3590	Amznmktplace	01/02/2022	12061160	43.70	interim director requested we have a suggestion box on 7th floor.	Misc Speciality Retail (5999)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Health Screen	01/02/2022	12061160	9.95	NSCiti25 - Pilot Testing Retreat, Day 2 LFT	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4025	Argos Ltd	01/02/2022	12061160	8.00	Equipment for natural history collections work at Central Museum	Discount Stores (5310)
February	ED Adults & Communities	Cultural And Related Services	4015	Www.Westdean.Org.Uk	01/02/2022	12061160	51.00	Credit Voucher Www.Westdean.Org.Uk Specialist training for collections assistant, museums	Schools - Default (8299)
February	ED Adults & Communities	Cultural And Related Services	4015	Www.Justgloves.Co.Uk	01/02/2022	12061160	107.40	Nitrile gloves for object, conservation and collections work by museums curatorial team.	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3030	Uk Office Shop	01/02/2022	12061160	496.80	maintenance visit to Hamstel due to printer not working, return visit with part to fix.	Stationery Stores (5943)
February	ED Finance & Resources	Children And Education Services	3093	Tesco Stores 6031	01/02/2022	12061160	2.95	Crisps for Youth Council	Grocery Stores/Supermarkets (5411)
February	ED Finance & Resources	Children And Education Services	3093	Ppoint_**market Store 3110	01/02/2022	12061160	1.20	Youth voice biscuits	Grocery Stores/Supermarkets (5411)
February	ED Finance & Resources	Children And Education Services	3093	Ppoint_**market Store 3110	01/02/2022	12061160	3.18	Youth voice biscuits	Grocery Stores/Supermarkets (5411)
February	ED Finance & Resources	Children And Education Services	3093	Amznmktplace	01/02/2022	12061160	16.98	Squash for children in care council	Misc Speciality Retail (5999)
February	ED Finance & Resources	Children And Education Services	3093	Amazon.Co.Uk	01/02/2022	12061160	31.98	Children in care council refreshments	Other Direct Marketers (5969)
February	ED Adults & Communities	Planning Services	5631	Trainline	01/02/2022	12061160	28.27	London to Gravesend 2 Feb 2022.	Passenger Railways (4112)
February	ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	01/02/2022	12061160	35.00	Forum - Binch Heavy Duty Suction Cup Lifter	Misc Speciality Retail (5999)
February	ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	01/02/2022	12061160	43.88	Forum - Aluminium Suction 2 Cup Lifter & 3 cup Lifter	Misc Speciality Retail (5999)
February	ED Finance & Resources	Children And Education Services	3201	Edge Training Ltd	01/02/2022	12061160	90.00	REDACTED PERSONAL DATA to attend Chemical Restraint: Practice Issues for Health and Social Care Staff	Professional Services - Def (8999)
February	ED Legal & Democratic Services	Central Services to the Public	2012	P Southend Central To	02/02/2022	12061160	12.70	Rail travel to collect Letters Patent from London	Passenger Railways (4112)
February	ED Legal & Democratic Services	Central Services to the Public	2012	Gett	02/02/2022	12061160	21.39	Taxi fare for collection of Letters Patent in London	Taxicabs/Limousines (4121)
February	ED Children & Public Health	Children And Education Services	3165	Hotel At Booking.Com	02/02/2022	12061160	103.50	MSC hotel accommodation Spring term	Lodging/Hotels/Motels/Resorts (7011)
February	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	02/02/2022	12061160	0.89	milk for motivate to work volunteer group	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	02/02/2022	12061160	5.99	Office sundries	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	02/02/2022	12061160	10.29	Office sundries	Misc Speciality Retail (5999)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Thetrainline.Com	02/02/2022	12061160	37.78	NSCiti25 - Pilot Testing Retreat_08-02-22_Train Tickets Westcliff - Kings X	Passenger Railways (4112)
February	ED Transformation	Central Services to the Public	7140	Seton	02/02/2022	12061160	43.28	New signs for out of service lifts	Durable Goods - Default (5099)
February	ED Transformation	Central Services to the Public	7140	Seton	02/02/2022	12061160	59.33	New signs for out of service lift	Durable Goods - Default (5099)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	02/02/2022	12061160	29.99	Extension Bar Set for Maintenance at Civic 1 by the Facilities Team	Misc Speciality Retail (5999)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Amznmktplace	02/02/2022	12061160	17.97	Picture frames to be used to frame the winning school logo designs	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Trade Gear Limited	02/02/2022	12061160	120.00	Credit Voucher Trade Gear Limited	Hardware Stores (5251)
February	ED Children & Public Health	Children And Education Services	3030	Gis Educational Su	02/02/2022	12061160	95.90	Resources for sessions	Colleges/Univ/Jc/Profession (8220)
February	ED Adults & Communities	Adult Social Care	1350	Amznmktplace	02/02/2022	12061160	22.98	Essential equipment purchased to enable an individual to work from home safely.	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	02/02/2022	12061160	18.97	staple gun for prince avenue family centre to put posters on boards	Misc Speciality Retail (5999)
February	ED Finance & Resources	Children And Education Services	3093	Amznmktplace	02/02/2022	12061160	9.99	Biscuits for children in care council	Misc Speciality Retail (5999)
February	ED Finance & Resources	Children And Education Services	3093	South Essex Property Serv	02/02/2022	12061160	13.20	Refreshments for work exp young people	Eating Places/Restaurants (5812)
February	ED Adults & Communities	Central Services to the Public	7160	Www.Notjustaps.Co.Uk	02/02/2022	12061160	88.95	Forum - 17No Facet aerator - 18mm	Misc Home Furnishing (5719)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	02/02/2022	12061160	10.00	Training App for Clients	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	02/02/2022	12061160	10.00	Training App for Clients	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	02/02/2022	12061160	10.00	Training App for Clients	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	02/02/2022	12061160	10.00	Client Training App	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	02/02/2022	12061160	10.00	Training App for Clients	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	02/02/2022	12061160	10.00	training App for clients	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/02/2022	12061160	20.00	TTraining App for clients	Other Direct Marketers (5969)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/02/2022	12061160	30.00	Voucher for further PPE for work	Other Direct Marketers (5969)
February	ED Adults & Communities	Cultural And Related Services	4122	Boconline.Co.Uk	03/02/2022	12061160	20.16	Gas for royal pavilion restaurant	Household Appliance Stores (5722)
February	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	03/02/2022	12061160	5.99	Equipment for Motivate to Work volunteer group	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	03/02/2022	12061160	15.49	Litterpicker for Park Warden	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3396	lz *the Ramblers R	03/02/2022	12061160	25.50	Horse riding with children	Misc Speciality Retail (5999)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
February	ED Finance & Resources	Children And Education Services	3201	Thomson Reuters UK Ltd	03/02/2022	12061160	445.00	MENTAL HEALTH ACT MANUALS E24	Professional Services - Def (8999)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Btlic Cic	03/02/2022	12061160	6.00	A workshop with Double Whammy networking about their new project to develop a business accreditation	Business Services - Default (7399)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	03/02/2022	12061160	48.90	PPE for clients - boots	Other Direct Marketers (5969)
February	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	03/02/2022	12061160	6.99	bulk washing up liquid for Cambridge road and other family centres for washing up	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	03/02/2022	12061160	16.98	milk for staff refreshments and groups at Cambridge Road family centre	Misc Speciality Retail (5999)
February	ED Adults & Communities	Central Services to the Public	7110	Asda Superstore	03/02/2022	12061160	27.00	Cleaning materials for Parliamentary By-Election at SLTC on 3rd February 2022	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4270	Asda Superstore	03/02/2022	12061160	8.35	Volunteer refreshments	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4280	Asda Superstore	03/02/2022	12061160	8.35	Volunteer refreshments	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4285	Asda Superstore	03/02/2022	12061160	8.35	Volunteer refreshments	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4290	Asda Superstore	03/02/2022	12061160	8.35	Volunteer refreshments	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4263	Asda Superstore	03/02/2022	12061160	8.35	Volunteer refreshments	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4122	Jf Food Service Ltd	03/02/2022	12061160	344.90	Fish for Royal Pavilion restaurant	Grocery Stores/Supermarkets (5411)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	04/02/2022	12061160	53.99	Antique Brass Retro Picture & Mirror Light - For use in the Civic Centre campus	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	04/02/2022	12061160	50.13	Cooking and snack resources for all centres	Grocery Stores/Supermarkets (5411)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	05/02/2022	12061160	49.80	Water Pump Pliers / adjustable pliers procured due to pipes within civic campus becoming loose	Misc Speciality Retail (5999)
February	ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/02/2022	12061160	228.01	Hosting for SmartSouthend Shiny Apps January 2022	Computer Program/Sys Design (7372)
February	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Canvey Island	06/02/2022	12061160	17.98	Tools and equipment for Park Warden	Grocery Stores/Supermarkets (5411)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	06/02/2022	12061160	29.98	also entrance matting for chamber	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	06/02/2022	12061160	49.98	also matting council chamber	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	06/02/2022	12061160	55.96	chamber entrance matting	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	06/02/2022	12061160	22.90	USB A to USB C cables - For use in charging ports in the council chamber.	Other Direct Marketers (5969)
February	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	06/02/2022	12061160	10.18	coffee and dishwasher tablets for Cambridge Road Family Centre	Grocery Stores/Supermarkets (5411)
February	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	06/02/2022	12061160	17.99	coffee and dishwasher tablets for Cambridge Road Family Centre	Other Direct Marketers (5969)
February	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	06/02/2022	12061160	36.24	bulk teabags for Cambridge Road Family Centre	Other Direct Marketers (5969)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	07/02/2022	12061160	12.70	entrance matting council chamber	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	07/02/2022	12061160	19.16	fire action signage	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	07/02/2022	12061160	19.17	signage for city event and chamber improvements	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	07/02/2022	12061160	57.97	10 pack of LED bulbs / USB C Dual Port Wall Charger / USB C to USB C Fast Charger	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Viking Uk	06/02/2022	12061160	279.44	aluminium fire evacuation signage at the 3 entry and exit points of the council chamber	Stationery/Office Supplies (5111)
February	ED Adults & Communities	Planning Services	5631	Trainline	06/02/2022	12061160	13.22	London - Gravesend return meetings with partners.	Passenger Railways (4112)
February	ED Legal & Democratic Services	Central Services to the Public	2013	Marks&spencer Plc	07/02/2022	12061160	45.00	Shirts for new macebearer uniform	Grocery Stores/Supermarkets (5411)
February	ED Legal & Democratic Services	Central Services to the Public	7145	Barnard & Westwood Lim	07/02/2022	12061160	168.25	Binding of pages for Book of Condolence (Sir David Amess)	Misc Publishing & Printing (2741)
February	ED Transformation	Central Services to the Public	7140	W.Weptrintlanyards.Co	07/02/2022	12061160	228.00	ORDERED FOR SPECIAL COUNCIL MEETING 16.02.2022 LANYARDS	Gift/Card/Novelty And Souvenir Stores (5947)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	De Zwarte Zee	07/02/2022	12061160	4.37	NSCti25 - Pilot Testing Retreat_Drink_07-02-22	Eating Places/Restaurants (5812)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Frites Atelier Gent	07/02/2022	12061160	7.59	NSCti25 - Pilot Testing Retreat_Lunch_07-02-22	Eating Places/Restaurants (5812)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Supum *abc Taxi Gent	07/02/2022	12061160	8.29	NSCti25 - Pilot Testing Retreat_Receipt_Taxi Ghent Station to Hotel_07-02-22	Taxicabs/Limousines (4121)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Frutum And Mason	07/02/2022	12061160	28.00	NSCti25 - Pilot Testing Retreat_Biscuits for Meeting_07-02-22	Misc Food Stores - Default (5499)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Pakhuis	07/02/2022	12061160	385.79	NSCti25 - Pilot Testing Retreat_Group Dinner_07-02-22	Eating Places/Restaurants (5812)
February	ED Children & Public Health	Children And Education Services	3492	Amznmktplace	07/02/2022	12061160	3.29	Spending for looked after children	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	07/02/2022	12061160	29.04	lanyards city event	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3455	Amz*qinghan1301	07/02/2022	12061160	45.99	Credit Voucher Amz*qinghan1301 The item was never delivered and a refund was made.	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Royal Mail Group Ltd	07/02/2022	12061160	34.46	Royal Mail - Postal Charges - Civic Centre	Postage Stamps (9402)
February	ED Transformation	Central Services to the Public	7140	Toolstation Uk	07/02/2022	12061160	48.34	Multisurface Paint for Council Chamber	Hardware Stores (5251)
February	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	07/02/2022	12061160	7.30	food for SYC café	Grocery Stores/Supermarkets (5411)
February	ED Children & Public Health	Children And Education Services	3471	Seton	07/02/2022	12061160	10.30	signage for St Luke's Hub	Durable Goods - Default (5099)
February	ED Children & Public Health	Children And Education Services	3471	Seton	07/02/2022	12061160	92.23	signage for St Luke's Hub	Durable Goods - Default (5099)
February	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	07/02/2022	12061160	74.99	Yellow line marking spray paint for marking parking bays in staff car park.	Misc Speciality Retail (5999)
February	ED Finance & Resources	Children And Education Services	3093	Amznmktplace	07/02/2022	12061160	7.19	Fidget toys for children in care council	Misc Speciality Retail (5999)
February	ED Finance & Resources	Children And Education Services	3093	Amznmktplace	07/02/2022	12061160	22.98	Equipment for Children in Care Council	Misc Speciality Retail (5999)
February	ED Adults & Communities	Planning Services	5631	Trainline	07/02/2022	12061160	17.20	Credit Voucher Trainline didn't travel on this ticket so they gave us a partial refund.	Passenger Railways (4112)
February	ED Adults & Communities	Cultural And Related Services	4005	Yad Vashem	07/02/2022	12061160	100.00	Credit Voucher Yad Vashem for returnable deposit on Holocaust Memorial Day exhibition.	Charitable/Soc Service Orgs (8398)
February	ED Finance & Resources	Children And Education Services	3201	Skills For Health	07/02/2022	12061160	50.00	Mandatory Core Skills Elearning Bundle	Professional Services - Def (8999)
February	ED Finance & Resources	Housing Services	6170	Thetrainline.Com	07/02/2022	12061160	104.40	Train Basildon to Warrington return to enable an officer to attend a Financial Investigator Course	Passenger Railways (4112)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/02/2022	12061160	50.00	Clients Training Apps	Other Direct Marketers (5969)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Coffee Station 15 Westcli	07/02/2022	12061160	2.20	NSCti25 - Pilot Testing Retreat_Coffee_07-02-22	Eating Places/Restaurants (5812)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Pret A Manger	07/02/2022	12061160	4.15	NSCti25 - Pilot Testing Retreat_Water-Snack_07-02-22	Eating Places/Restaurants (5812)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Pret A Manger	07/02/2022	12061160	2.05	NSCti25 - Pilot Testing Retreat_Water-Snack_07-02-22	Eating Places/Restaurants (5812)
February	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	08/02/2022	12061160	2.27	Food and drink for motivate to work volunteer group	Grocery Stores/Supermarkets (5411)
February	ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	08/02/2022	12061160	14.68	ORDERED FOR SPECIAL COUNCIL MEETING 16.02.2022 AS HOSPITALITY IN 4 ROOMS - DRIP TRAY	Other Direct Marketers (5969)
February	ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	08/02/2022	12061160	21.32	ORDERED FOR SPECIAL COUNCIL MEETING 16.02.2022 AS HOSPITALITY IN 4 ROOMS - MILK JUG	Other Direct Marketers (5969)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	08/02/2022	12061160	22.93	ORDERED FOR SPECIAL COUNCIL MEETING 16.02.2022 AS HOSPITALITY IN 4 ROOMS - FLASK	Misc Speciality Retail (5999)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Https://V-Tax.Be/Nl	08/02/2022	12061160	8.21	NSCti25 - Pilot Testing Retreat_Taxi Hotel - Meeting Venue_08-02-22	Taxicabs/Limousines (4121)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Nuts N Salads	08/02/2022	12061160	10.41	NSCti25 - Pilot Testing Retreat_Dinner_08-02-22	Eating Places/Restaurants (5812)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Monasterium Poortacke	08/02/2022	12061160	81.68	NSCti25 - Pilot Testing Retreat_Ghent_Hotel Stay & Breakfast	Lodging/Hotels/Motels/Resorts (7011)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	08/02/2022	12061160	14.66	magnetic badges for pier city event	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Royal Mail Group Ltd	08/02/2022	12061160	36.75	Royal Mail - Postal Charges - Civic Centre	Postage Stamps (9402)
February	ED Transformation	Central Services to the Public	7140	Royal Mail Group Ltd	08/02/2022	12061160	66.52	Royal Mail - Postal Charges - Civic Centre	Postage Stamps (9402)
February	ED Adults & Communities	Adult Social Care	1350	Amz*coolinwei Tech	08/02/2022	12061160	32.49	Credit Voucher Amz*coolinwei Item returned as faulty as refund provided	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	5350	Eb *bikeability Confer	08/02/2022	12061160	25.00	REDACTED PERSONAL DATA - Bikeability conference attendanceBikeability Trust	Business Services - Default (7399)
February	ED Adults & Communities	Cultural And Related Services	4256	Corinne Lapierre Ltd	08/02/2022	12061160	307.92	Merchandise to be sold in the library gift shops	Misc Gen Merchandise - Def (5399)
February	ED Adults & Communities	Cultural And Related Services	4055	Remarkable	08/02/2022	12061160	467.00	To be refunded by Access to Work, DWP. Equipment for dyslexia assistance.	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	08/02/2022	12061160	10.00	Clients training app	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	08/02/2022	12061160	10.00	Clients Training App	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	08/02/2022	12061160	10.00	Clients Training App	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	08/02/2022	12061160	10.00	Training App for Clients	Electronics Sales (5732)
February	ED Adults & Communities	Cultural And Related Services	4225	Amznmktplace	09/02/2022	12061160	15.86	Wristbands for the VIP launch - Luminocity	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4225	Amznmktplace	09/02/2022	12061160	22.89	Luminocity - lanyards for staff and stewards.	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7096	Amazon.Co.Uk	09/02/2022	12061160	34.61	Stationery order or purchase of note pads for staff and team leaders.	Other Direct Marketers (5969)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	09/02/2022	12061160	157.45	5x 50 litre x 100 Bio Liner Kiechen Bin Bags for Civic staff Kitchens.	Misc Speciality Retail (5999)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Bigdug Limited	09/02/2022	12061160	1,195.20	Order of bins for plasticity trials	Hardware Equipment/Supplies (5072)
February	ED Transformation	Central Services to the Public	7140	Sp * Vital Signs (UK)	09/02/2022	12061160	59.66	DDA signage	Misc Gen Merchandise - Def (5399)
February	ED Transformation	Central Services to the Public	7140	Royal Mail Group Ltd	09/02/2022	12061160	11.72	Royal Mail - Postal Charges - Civic Centre	Postage Stamps (9402)
February	ED Transformation	Central Services to the Public	7140	Royal Mail Group Ltd	09/02/2022	12061160	23.65	Royal Mail - Postal Charges - Civic Centre	Postage Stamps (9402)
February	ED Transformation	Central Services to the Public	7140	Royal Mail Group Ltd	09/02/2022	12061160	26.00	Royal Mail - Postal Charges - Civic Centre	Postage Stamps (9402)
February	ED Children & Public Health	Children And Education Services	3030	Lidl Gb Southend	09/02/2022	12061160	24.54	Cooking resources and antenatal group resources.	Grocery Stores/Supermarkets (5411)
February	ED Children & Public Health	Children And Education Services	3030	Lidl Gb Southend	09/02/2022	12061160	4.83	Cooking resources and antenatal group resources.	Grocery Stores/Supermarkets (5411)
February	ED Finance & Resources	Central Services to the Public	1025	Amznmktplace	09/02/2022	12061160	3.95	stock for stationery cupboard - highlighters	Misc Speciality Retail (5999)
February	ED Finance & Resources	Central Services to the Public	1025	Amznmktplace	09/02/2022	12061160	9.94	stationary order for stock purposes - spiral notepads	Misc Speciality Retail (5999)
February	ED Finance & Resources	Central Services to the Public	1025	Amznmktplace	09/02/2022	12061160	29.25	stationary order for stock purposes - flipchart paper	Misc Speciality Retail (5999)
February	ED Finance & Resources	Children And Education Services	3201	Www.Adass.Org.Uk	09/02/2022	12061160	550.00	REDACTED PERSONAL DATA to attend ADASS conference May 2022	Member Organizations - Def (8699)
February	ED Adults & Communities	Cultural And Related Services	4225	Clarks Restaurant	10/02/2022	12061160	13.20	Luminocity refreshments for house of cards build crew.	Eating Places/Restaurants (5812)
February	ED Adults & Communities	Cultural And Related Services	4225	Twenty One	10/02/2022	12061160	15.20	LuminoCity - Refreshments for House of Cards build team	Fast Food Restaurants (5814)
February	ED Adults & Communities	Cultural And Related Services	4225	Twenty One	10/02/2022	12061160	16.00	coffees house of cards build team.	Fast Food Restaurants (5814)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	10/02/2022	12061160	264.90	ORDERED FOR SPECIAL COUNCIL MEETING 16.02.2022 AS HOSPITALITY IN 4 ROOMS - BISCUITS	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4256	Ryman	10/02/2022	12061160	23.94	Large paperclips for banking documents & clipboards for Reception	Stationery Stores (5943)
February	ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	10/02/2022	12061160	109.99	Portable induction loop for meetings rooms and Reception at Forum as unable to repair current one	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	10/02/2022	12061160	32.19	hanging items for city event.	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	10/02/2022	12061160	85.96	Flat PVC for Council Chamber Renovations	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	10/02/2022	12061160	136.60	Flat PVC for Council Chamber Renovations	Misc Speciality Retail (5999)
February	ED Finance & Resources	Central Services to the Public	1025	Amznmktplace	10/02/2022	12061160	29.50	restocking stationery cupboard	Misc Speciality Retail (5999)
February	ED Finance & Resources	Central Services to the Public	1025	Amznmktplace	10/02/2022	12061160	31.11	restocking stationery cupboard floor 10	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	10/02/2022	12061160	19.98	doorstops for Blenheim to keep the doors open.	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Formara Ltd	10/02/2022	12061160	18.00	updates for HALO flyer	Misc Publishing & Printing (2741)
February	ED Adults & Communities	Central Services to the Public	7110	Amznmktplace	10/02/2022	12061160	28.95	Bookends to support Letters Patent for City Status Event	Misc Speciality Retail (5999)
February	ED Adults & Communities	Central Services to the Public	7110	Amznmktplace	10/02/2022	12061160	586.80	Name and desk badges for City Status event	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4270	Toolstation Ltd	10/02/2022	12061160	3.40	hazard tape for door step	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Cultural And Related Services	4290	Toolstation Ltd	10/02/2022	12061160	4.49	fire sign for leigh library	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Cultural And Related Services	4025	Toolstation Ltd	10/02/2022	12061160	59.04	items for doors in central museum	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Cultural And Related Services	4256	Premier Farnell	10/02/2022	12061160	79.56	earphones	Electrical Parts/Equipment (5065)
February	ED Adults & Communities	Cultural And Related Services	4225	C.E.F. (Southend)	11/02/2022	12061160	259.87	LuminoCity - supplies to keep people off Scribble Trees and equipment in prep for Storm Eunice.	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	11/02/2022	12061160	55.60	3 tier document holders needed for PN self help sheets.	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	11/02/2022	12061160	73.99	PC screen filter for member of staff	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3590	Amznmktplace	11/02/2022	12061160	9.95	Items purchased for family moving	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3590	Amznmktplace	11/02/2022	12061160	37.98	Items purchased for family moving	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3590	Amznmktplace	11/02/2022	12061160	61.48	Items purchased for a family moving home	Misc Speciality Retail (5999)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Bigdug Limited	11/02/2022	12061160	1,195.20	Credit Voucher Bigdug Limited	Hardware Equipment/Supplies (5072)
February	ED Transformation	Central Services to the Public	7140	Royal Mail Group Ltd	11/02/2022	12061160	22.04	Royal Mail - Postal Charges - Civic Centre	Postage Stamps (9402)
February	ED Transformation	Central Services to the Public	7140	Royal Mail Group Ltd	11/02/2022	12061160	40.23	Royal Mail Postal Charges - Civic Centre	Postage Stamps (9402)
February	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	11/02/2022	12061160	25.41	snack for all centres	Grocery Stores/Supermarkets (5411)
February	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	11/02/2022	12061160	0.40	snack for all centres	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4055	Eb *working Between Ar	11/02/2022	12061160	10.00	Ticket to art and climate event - REDACTED PERSONAL DATA	Business Services - Default (7399)
February	ED Adults & Communities	Cultural And Related Services	4055	Ideal Envelopes Ltd	11/02/2022	12061160	398.40	Envelopes for Cui Jie Mailout	Stationery/Office Supplies (5111)
February	ED Adults & Communities	Cultural And Related Services	4025	Toolstation Ltd	11/02/2022	12061160	5.98	item for door in central museum	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Cultural And Related Services	4120	Poundland Ltd 1138	11/02/2022	12061160	3.20	Spray adhesive for safety edging on bowling alley deck.	Discount Stores (5310)
February	ED Adults & Communities	Cultural And Related Services	4120	Bright's Locksmiths Ltd	11/02/2022	12061160	60.12	Spare padlocks for Pier gates, points etc.	Spec Contractors - Default (1799)
February	ED Adults & Communities	Cultural And Related Services	4121	Www.Nisbets.Com	11/02/2022	12061160	395.30	Takeaway containers for Pier head cafe	Catalog Merchant (5964)
February	ED Finance & Resources	Children And Education Services	3201	Stationeryu	11/02/2022	12061160	51.88	Flip charts and pens for L&D team	Stationery Stores (5943)
February	ED Adults & Communities	Cultural And Related Services	4225	Marks&spencer Plc Saca	12/02/2022	12061160	4.00	LuminoCity - cleaning spray and loo roll for staff /volunteer toilets in Unit 90 high street.	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4225	C.E.F. (Southend)	12/02/2022	12061160	14.33	LuminoCity - Converter sockets for Together installation	Lumber/Build. Supply Stores (5211)
February	ED Children & Public Health	Children And Education Services	3590	Amznmktplace	12/02/2022	12061160	5.99	Items purchased for family moving home	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3590	Amznmktplace	12/02/2022	12061160	19.15	Items purchased for family moving home	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3590	Amznmktplace	12/02/2022	12061160	19.97	items purchased for family moving home	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3492	Amznmktplace	12/02/2022	12061160	50.75	Spending for looked after children	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3030	Potters Cookshop	12/02/2022	12061160	8.98	extra front door keys required for Friars family centre due to change in opening and closing	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4225	Poundland	13/02/2022	12061160	3.00	LuminoCity - Mugs and Coffee for staff and volunteers working on event .	Discount Stores (5310)
February	ED Adults & Communities	Cultural And Related Services	4225	Poundland	13/02/2022	12061160	6.20	LuminoCity - Mugs and Coffee for staff and volunteers working on event .	Discount Stores (5310)
February	ED Adults & Communities	Cultural And Related Services	4225	Starbucks Coffee	13/02/2022	12061160	12.60	LuminoCity - coffee for Together build team.	Fast Food Restaurants (5814)
February	ED Adults & Communities	Cultural And Related Services	4225	Starbucks Coffee	13/02/2022	12061160	0.20	LuminoCity - coffee for Together build team.	Fast Food Restaurants (5814)
February	ED Adults & Communities	Cultural And Related Services	4055	Hotel At Booking.Com	13/02/2022	12061160	384.78	Accommodation to attend the opening of the Venice Biennial.	Lodging/Hotels/Motels/Resorts (7011)
February	ED Children & Public Health	Children And Education Services	3492	Amznmktplace	14/02/2022	12061160	10.99	Spending for looked after children Named	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3492	Www.Brentgov.Uk	11/02/2022	12061160	16.00	P355869-birth certificate. Requested by Team, as means of ID, and to provide proof to obtain other ID documents	Govt Serv - Default (9399)
February	ED Adults & Communities	Cultural And Related Services	4225	Amznmktplace	14/02/2022	12061160	37.69	Megaphones for stewards - LuminoCity	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4200	Paypal	14/02/2022	12061160	9.89	Till Rolls for Starters Hut, Belfairs	Stationery Stores (5943)
February	ED Adults & Communities	Cultural And Related Services	4200	Wilko Retail Limited	14/02/2022	12061160	4.50	Seeds and sundries for Motivate to Work volunteer group	Misc Gen Merchandise - Def (5399)
February	ED Adults & Communities	Cultural And Related Services	4200	Wilko Retail Limited	14/02/2022	12061160	37.75	Seeds and sundries for Motivate to Work volunteer group	Misc Gen Merchandise - Def (5399)
February	ED Children & Public Health	Children And Education Services	3396	T/A Escape-Southend	14/02/2022	12061160	90.00	escape room activities with children	Amusement/Rec Serv - Def (7999)
February	ED Adults & Communities	Cultural And Related Services	4256	Wf Education Group Ltd	14/02/2022	12061160	25.80	Clear protective spine labels mainly for Electoral Registers	Lab/Med/Hospital Equipment (5047)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	14/02/2022	12061160	11.28	Mapei 114 UltraColor Plus Anthracite Grout 2kg required for the Chamber refit	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	14/02/2022	12061160	115.96	Tools required by facilities team	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Discountelectrical.Com	14/02/2022	12061160	89.80	Knightsbridge Rectangular Recessed LED Wallwasher - To replace broken LED wallwashers on Civicampus	Misc Gen Merchandise - Def (5399)
February	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	14/02/2022	12061160	16.89	Food for SYC Centre	Grocery Stores/Supermarkets (5411)
February	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	14/02/2022	12061160	101.49	Table for Youth Centre	Misc Speciality Retail (5999)
February	ED Finance & Resources	Central Services to the Public	1025	Www.Adass.Org.Uk	14/02/2022	12061160	514.80	ADASS conference attendance REDACTED PERSONAL DATA	Member Organizations - Def (8699)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	15/02/2022	12061160	53.98	Tools required by facilities team	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	15/02/2022	12061160	84.95	Tools required for facilities team	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Lyreco UK Limited	15/02/2022	12061160	9.74	A4 sticker sheet for the printing of Royal Mail postage labels	Stationery Stores (5943)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
February	ED Adults & Communities	Cultural And Related Services	4225	Costa Coffee	15/02/2022	12061160	8.00	LuminoCity - refreshements for Together build Team	Fast Food Restaurants (5814)
February	ED Adults & Communities	Cultural And Related Services	4225	Screwfix Dir Ltd	15/02/2022	12061160	10.98	Credit Voucher Screwfix Dir Ltd	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Cultural And Related Services	4225	5th Essex Fastener	15/02/2022	12061160	26.06	LuminoCity - drill bits and washers to secure House of Cards down to pier ahead of Storm	Hardware Equipment/Supplies (5072)
February	ED Adults & Communities	Cultural And Related Services	4225	St Anns	15/02/2022	12061160	29.19	Screws to fix House of Cards to pier ahead of Storm Eunice - LuminoCity expenses	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Cultural And Related Services	4225	Screwfix Dir Ltd	15/02/2022	12061160	30.87	LuminoCity - Equipment to secure installations ahead of storm	Lumber/Build. Supply Stores (5211)
February	ED Children & Public Health	Children And Education Services	3590	Hotel At Booking.Com	15/02/2022	12061160	110.95	Accommodation booked for two children and mother subject to a CP plan and fleeing a significant risk	Lodging/Hotels/Motels/Resorts (7011)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	15/02/2022	12061160	29.99	Tools required by Facilities team	Misc Speciality Retail (5999)
February	ED Finance & Resources	Housing Services	6046	Whsmth.Co.Uk	15/02/2022	12061160	34.80	JCT Contract for Adaptations Team Surveying Services	Stationery Stores (5943)
February	ED Finance & Resources	Housing Services	6011	Southend On Sea Borough	15/02/2022	12061160	3.30	Car parking - I parked in the car park while I was taking client to DWP	Parking Lots, Meters, Garages (7523)
February	ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	15/02/2022	12061160	70.50	Tickets to take a client to Romanian Consulate in Hammersmith, London.	Passenger Railways (4112)
February	ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	15/02/2022	12061160	57.95	Food and drink purchased for sale in Priory Visitor Centre shop	Wholesale Clubs (5300)
February	ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	15/02/2022	12061160	103.00	Food and drink purchased for sale in Priory Visitor Centre shop	Wholesale Clubs (5300)
February	ED Adults & Communities	Cultural And Related Services	4225	McDonalds	16/02/2022	12061160	13.23	Culture & tourism Team - refreshments/food covered working out of hours/weekends. - LuminoCity event	Fast Food Restaurants (5814)
February	ED Adults & Communities	Cultural And Related Services	4225	McDonalds	16/02/2022	12061160	2.54	Culture & tourism Team - refreshments/food covered working out of hours/weekends. - LuminoCity event	Fast Food Restaurants (5814)
February	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	16/02/2022	12061160	1.15	Milk for Motivate to Work volunteer group	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4200	Iceland	16/02/2022	12061160	6.00	Food for Motivate to Work volunteer group	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	16/02/2022	12061160	13.67	Food and drink for Motivate to Work volunteer group	Grocery Stores/Supermarkets (5411)
February	ED Children & Public Health	Children And Education Services	3591	Hotel At Booking.Com	16/02/2022	12061160	186.99	Spending for looked after children	Lodging/Hotels/Motels/Resorts (7011)
February	ED Children & Public Health	Children And Education Services	3455	Amznmktplace	16/02/2022	12061160	5.49	Stationery order for the adoption team.	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3455	Amazon.Co.Uk	16/02/2022	12061160	55.88	Stationery order for the adoption team.	Other Direct Marketers (5969)
February	ED Transformation	Central Services to the Public	7140	Royal Mail Online Shop	16/02/2022	12061160	64.50	Royal Mail - Large Letter Stamps - To cater for change over period on Royal Mail business account	Postage Stamps (9402)
February	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	16/02/2022	12061160	1.79	Messy play resources	Grocery Stores/Supermarkets (5411)
February	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	16/02/2022	12061160	4.78	Messy play resources	Grocery Stores/Supermarkets (5411)
February	ED Children & Public Health	Children And Education Services	3030	Lidl Gb Southend	16/02/2022	12061160	13.59	Cooking and messy play resources	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	16/02/2022	12061160	43.68	Materials for Made from the Land	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4055	Hotel At Booking.Com	16/02/2022	12061160	109.00	Artist stay for learning workshops - VAT not supplied until after the stay.	Lodging/Hotels/Motels/Resorts (7011)
February	ED Transformation	Environmental And Regulatory Services	4505	The Horse Jump Company	16/02/2022	12061160	556.78	Wooden wheelbarrow / cart	Sporting Goods Stores (5941)
February	ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	16/02/2022	12061160	10.24	Easy tear tape for Libraries	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4025	Toolstation Ltd	16/02/2022	12061160	15.95	Items for the doors in central museum	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Cultural And Related Services	4055	Craftovator	16/02/2022	12061160	9.80	Colour gels for FPG Sounds performance	Artist/Craft Shops (5970)
February	ED Adults & Communities	Cultural And Related Services	4055	Stagedepot.Co.Uk	16/02/2022	12061160	22.51	Colour gels for artists performance - FPG Sounds	Hardware Stores (5251)
February	ED Adults & Communities	Cultural And Related Services	4045	Greaterangliacom	16/02/2022	12061160	105.20	Rail travel for 2 members of the curatorial team for SHARE museums east network meeting.	Passenger Railways (4112)
February	ED Children & Public Health	Children And Education Services	3691	Gen Register Office	16/02/2022	12061160	11.00	Birth Certificate for a looked after child	Govt Serv - Default (9399)
February	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	17/02/2022	12061160	15.49	Litterpicker and hoop for Green Space Projects Officer	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4200	Toolstation Uk	17/02/2022	12061160	24.98	Tool for Park Warden Team	Hardware Stores (5251)
February	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	17/02/2022	12061160	14.39	Web domain renewal - Southend Library	Continuity/Subscription Merch (5968)
February	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	17/02/2022	12061160	23.59	Ink via member support hub	Other Direct Marketers (5969)
February	ED Children & Public Health	Children And Education Services	3396	Easyjet	17/02/2022	12061160	62.98	Flight for Social Worker to visit child in scotland	Easy Jet Air (3245)
February	ED Finance & Resources	Children And Education Services	3201	Eb *biadols Update Tr	17/02/2022	12061160	249.98	BIA/DoLS update training on 25 February 2022	Business Services - Default (7399)
February	ED Adults & Communities	Cultural And Related Services	4045	Ga Rayleigh Station	17/02/2022	12061160	8.00	Rail station car park fee for travel to SHARE network east meeting	Parking Lots, Meters, Garages (7523)
February	ED Adults & Communities	Cultural And Related Services	4045	Costa Coffee 43047695	17/02/2022	12061160	2.25	Subsistence for attendance at SHARE museums east network meeting	Fast Food Restaurants (5814)
February	ED Adults & Communities	Cultural And Related Services	4045	Costa Coffee 43047695	17/02/2022	12061160	7.35	Subsistence for attendance at SHARE museums east network meeting	Fast Food Restaurants (5814)
February	ED Adults & Communities	Cultural And Related Services	4045	Costa Coffee 43047695	17/02/2022	12061160	3.90	Subsistence for attendance at SHARE museums east network meeting	Fast Food Restaurants (5814)
February	ED Adults & Communities	Cultural And Related Services	4045	Castle Museum Cafe	17/02/2022	12061160	13.55	Subsistence for SHARE museums east network meeting cost code	Govt Serv - Default (9399)
February	ED Children & Public Health	Children And Education Services	3455	Amznmktplace	17/02/2022	12061160	11.98	Stationery order for the adoption team	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3455	Amznmktplace	17/02/2022	12061160	43.98	Key safe for the Fostering and Adoption on 7th floor	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	17/02/2022	12061160	4.00	Messy play resources	Grocery Stores/Supermarkets (5411)
February	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	17/02/2022	12061160	4.16	Messy play resources	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4055	Wilko Retail Limited	17/02/2022	12061160	9.00	Materials for Made From This Land	Misc Gen Merchandise - Def (5399)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	17/02/2022	12061160	12.10	Materials for Made from the Land	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	17/02/2022	12061160	58.70	Materials for Made from the Land	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	17/02/2022	12061160	155.84	Materials for Made From This Land	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4055	Riba V & A	17/02/2022	12061160	198.00	Loan of digital image and use in reproduction for exhibition use for solo exhibition	Charitable/Soc Service Orgs (8398)
February	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	17/02/2022	12061160	167.94	mobile phones for Family centres	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4120	Lidl Gb Clacton On Sea	17/02/2022	12061160	149.00	plasma cutter for pier train maintenance	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4055	Bp West Street Convenienc	17/02/2022	12061160	20.10	Petrol for off-site visit to Neon Circus with artist Elsa James to view samples and discuss fabrication	Service Stations (5541)
February	ED Adults & Communities	Cultural And Related Services	4055	Ryanair	17/02/2022	12061160	105.87	Flight to attend the opening of the Venice Biennial	Ryanair (3246)
February	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	18/02/2022	12061160	9.77	Phone case for Park Warden	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4200	Amazon.Co.Uk	18/02/2022	12061160	10.39	Battery Charger for emergency safety lights for Parks Management Team	Other Direct Marketers (5969)
February	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	18/02/2022	12061160	14.24	Litterpicker for Park Warden	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4200	Amazon.Co.Uk	18/02/2022	12061160	34.66	Batteries for emergency safety lights for Parks Management Team	Other Direct Marketers (5969)
February	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	18/02/2022	12061160	83.96	Emergency Safety Lights for Parks Management Team	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3590	Amznmktplace	18/02/2022	12061160	163.24	Direct work resources for social work team	Misc Speciality Retail (5999)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Viking Uk	18/02/2022	12061160	105.50	Bins for school trials	Stationery/Office Supplies (5111)
February	ED Adults & Communities	Central Services to the Public	7110	Riba Membership	18/02/2022	12061160	399.00	Annual subscription for membership to Royal Institute of British Architects	Charitable/Soc Service Orgs (8398)
February	ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	18/02/2022	12061160	65.95	Book repair tape	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4225	Bp West Street Convenienc	19/02/2022	12061160	15.53	LuminoCity - food/refreshments for thank you buffet for artists/installation team/volunteers.	Service Stations (5541)
February	ED Adults & Communities	Cultural And Related Services	4225	Bp West Street Convenienc	19/02/2022	12061160	9.70	LuminoCity - food/refreshments for thank you buffet for artists/installation team/volunteers.	Service Stations (5541)
February	ED Adults & Communities	Cultural And Related Services	4225	Bp West Street Convenienc	19/02/2022	12061160	67.22	refreshments for LuminoCity volunteers wrap up and thank you buffet.	Service Stations (5541)
February	ED Adults & Communities	Cultural And Related Services	4225	Bp West Street Convenienc	19/02/2022	12061160	0.15	refreshments for LuminoCity volunteers wrap up and thank you buffet.	Service Stations (5541)
February	ED Children & Public Health	Children And Education Services	3396	Apple.Com/Bill	19/02/2022	12061160	0.79	apple ipad app payments	Record Shops (5735)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	19/02/2022	12061160	22.98	Sticky Back Plastic - Walnut Wood Effect - For renovations to the Council Chamber	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	19/02/2022	12061160	58.11	Sticky Back Plastic - Walnut Wood Effect - For renovations to the Council Chamber	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4055	Ryman	19/02/2022	12061160	19.99	Labels for Cui Jie Mailout	Stationery Stores (5943)
February	ED Finance & Resources	Children And Education Services	3093	Nisa Extra	20/02/2022	12061160	1.98	Card for social worker	Misc Food Stores - Default (5499)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	20/02/2022	12061160	58.90	Training vouchers for clients	Other Direct Marketers (5969)
February	ED Adults & Communities	Cultural And Related Services	4256	Premier Farnell	18/02/2022	12061160	22.44	Earphones for Libraries to sell	Electrical Parts/Equipment (5065)
February	ED Adults & Communities	Cultural And Related Services	4200	Sports Direct	21/02/2022	12061160	26.99	Work boots for Park Warden	Sporting Goods Stores (5941)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
February	ED Finance & Resources	Housing Services	6011	Southern On Sea Boroug	21/02/2022	12061160	2.20	Car park while taking client to DWP.	Parking Lots, Meters, Garages (7523)
February	ED Children & Public Health	Children And Education Services	3105	Amznmktplace	21/02/2022	12061160	5.00	50 x A4 envelopes	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	21/02/2022	12061160	43.87	cooking and snack ingredients for all centres	Grocery Stores/Supermarkets (5411)
February	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	21/02/2022	12061160	23.45	cooking and snack ingredients for all centres	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	21/02/2022	12061160	40.41	Materials for Made from this Land	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	21/02/2022	12061160	120.00	Client incentive vouchers for employment and sustained employment	Other Direct Marketers (5969)
February	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	21/02/2022	12061160	360.00	CSCS cards for clients	Member Organizations - Def (8699)
February	ED Transformation	Central Services to the Public	5350	Formara Ltd	21/02/2022	12061160	95.00	Leaflets for e-cargo bike hire scheme	Misc Publishing & Printing (2741)
February	ED Transformation	Central Services to the Public	5350	Formara Ltd	21/02/2022	12061160	295.20	ForwardMotion branding for e-Cargo bikes	Misc Publishing & Printing (2741)
February	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	21/02/2022	12061160	10.25	Subsistence during exhibition installation at Focal Point Gallery	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4055	Frith Collection	21/02/2022	12061160	72.00	Fee for digital loan use of photographs for reproduction in exhibition with artist Cui Jie.	Art Dealers & Galleries (5971)
February	ED Growth & Housing	Planning Services	5641	Formara Ltd	21/02/2022	12061160	18.00	Amendments to HALO flyer	Misc Publishing & Printing (2741)
February	ED Adults & Communities	Planning Services	5635	Lcn Com	21/02/2022	12061160	5.94	Monthly subscription for Growth Hub email hosting	Computer Network/Info Svcs (4816)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	21/02/2022	12061160	10.00	Revision App Vouchers for Client	Other Direct Marketers (5969)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	21/02/2022	12061160	100.00	Training vouchers for clients	Other Direct Marketers (5969)
February	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	21/02/2022	12061160	180.00	CSCS Cards, training for clients	Member Organizations - Def (8699)
February	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	21/02/2022	12061160	360.00	CSCS Cards for Training for clients	Member Organizations - Def (8699)
February	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Canvey Island	22/02/2022	12061160	2.00	Seeds for Motivate to Work Volunteer Group	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Canvey Island	22/02/2022	12061160	0.49	Seeds for Motivate to Work Volunteer Group	Grocery Stores/Supermarkets (5411)
February	ED Transformation	Central Services to the Public	7140	Amz*weprintlanyards	22/02/2022	12061160	321.04	Credit Voucher Amz*weprintlanyards returned lanyards via amazon as reordered with visitor on	Misc Speciality Retail (5999)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Viking Uk	22/02/2022	12061160	16.67	Replacement bin for trials for SHSB	Stationery/Office Supplies (5111)
February	ED Adults & Communities	Cultural And Related Services	4015	Museums Asctn	22/02/2022	12061160	315.00	Museum Association Conference booking early bird fee for November.	Art Dealers & Galleries (5971)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	22/02/2022	12061160	13.99	table cloth city event	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	22/02/2022	12061160	39.00	iron for city event preparations	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	22/02/2022	12061160	40.98	table cloths city event	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Maxwells	22/02/2022	12061160	142.50	Catering for Care Leavers Employer Engagement event 23/2/2022	Fast Food Restaurants (5814)
February	ED Adults & Communities	Cultural And Related Services	4011	Theprintsplace	22/02/2022	12061160	144.44	Printing of production images for exhibition at Focal Point Gallery	Misc Publishing & Printing (2741)
February	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	22/02/2022	12061160	20.90	stationery - laminating pouches to laminate posters in the family centre at Hamstel	Other Direct Marketers (5969)
February	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	22/02/2022	12061160	26.99	toilet rolls for Friars Family Centre	Other Direct Marketers (5969)
February	ED Finance & Resources	Children And Education Services	3093	Trophies Plus Medals	22/02/2022	12061160	12.18	Award for social worker	Misc Speciality Retail (5999)
February	ED Finance & Resources	Children And Education Services	3093	Amazon.Co.Uk	22/02/2022	12061160	30.00	Voucher for children in care council following attendance at corporate parenting meeting	Other Direct Marketers (5969)
February	ED Finance & Resources	Children And Education Services	3093	Sainsburys S/mkts	22/02/2022	12061160	6.70	Equipment for junior children in care council	Grocery Stores/Supermarkets (5411)
February	ED Finance & Resources	Children And Education Services	3093	Sainsburys S/mkts	22/02/2022	12061160	29.45	Equipment for junior children in care council	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Planning Services	5631	Thetrainline.Com	22/02/2022	12061160	19.98	Meeting at Locate in Kent - Ashford, Kent.	Passenger Railways (4112)
February	ED Finance & Resources	Central Services to the Public	2156	Experian	22/02/2022	12061160	8.10	Payment for credit seraches	Mgmt/Consult/Public Rel Ser (7392)
February	ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	22/02/2022	12061160	15.98	Gift wrap for use for retail lucky dip box	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7130	Amznmktplace	22/02/2022	12061160	35.98	2x 20M CAT 7 Cables for REDACTED PERSONAL DATA in Facilities Management.	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	22/02/2022	12061160	10.00	Revision App for clients training	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	22/02/2022	12061160	10.00	Revision App for Training for client	Electronics Sales (5732)
February	ED Adults & Communities	Central Services to the Public	7110	Amznmktplace	23/02/2022	12061160	41.90	Curtains for Pier Train unveiling	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4025	The Range	23/02/2022	12061160	12.96	Materials for work with natural history collections at Central Museum	Misc Home Furnishing (5719)
February	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	23/02/2022	12061160	18.00	Resources for sessions	Grocery Stores/Supermarkets (5411)
February	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	23/02/2022	12061160	28.01	snacks and cooking ingredients for all centres	Grocery Stores/Supermarkets (5411)
February	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	23/02/2022	12061160	0.60	snacks and cooking ingredients for all centres	Grocery Stores/Supermarkets (5411)
February	ED Growth & Housing	Planning Services	5641	Asda Superstore	23/02/2022	12061160	18.75	Catering for employer engagement care leavers event	Grocery Stores/Supermarkets (5411)
February	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	23/02/2022	12061160	22.00	toilet rolls for Hamstel Family Centre	Other Direct Marketers (5969)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	23/02/2022	12061160	32.25	Materials for Emma Edmondson project	Misc Speciality Retail (5999)
February	ED Transformation	Environmental And Regulatory Services	4506	Tesco Stores 6018	23/02/2022	12061160	20.35	hospitality, for a business meeting with two managers from Lincolnshire Crematorium and Cemetery	Grocery Stores/Supermarkets (5411)
February	ED Finance & Resources	Children And Education Services	3093	Tesco Store 3177	23/02/2022	12061160	1.50	icing for children in care council session	Grocery Stores/Supermarkets (5411)
February	ED Finance & Resources	Children And Education Services	3093	Nandos.Co.Uk	23/02/2022	12061160	51.54	Food for children in care council	Grocery Stores/Supermarkets (5411)
February	ED Growth & Housing	Planning Services	5641	Formara Ltd	23/02/2022	12061160	35.10	Amendments to Halo flyer	Misc Publishing & Printing (2741)
February	ED Finance & Resources	Central Services to the Public	1006	Thetrainline.Com	23/02/2022	12061160	21.61	Train tickets for REDACTED PERSONAL DATA to attend housing conference in London	Passenger Railways (4112)
February	ED Adults & Communities	Central Services to the Public	2041	The Range	23/02/2022	12061160	595.17	soft furnishings and household items for and Afghan family settling	Misc Home Furnishing (5719)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	23/02/2022	12061160	9.95	Bin for FOH	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	23/02/2022	12061160	65.88	Equipment for office organisation and storage	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	23/02/2022	12061160	76.85	Health and safety equipment for office	Misc Speciality Retail (5999)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Formara Ltd	23/02/2022	12061160	142.00	Leaflet printing for LEAP and LAD scheme promotion	Misc Publishing & Printing (2741)
February	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	24/02/2022	12061160	4.93	Food and drink for Motivate to Work volunteer group	Grocery Stores/Supermarkets (5411)
February	ED Transformation	Central Services to the Public	7140	Amznmktplace	24/02/2022	12061160	22.96	Items required for Chamber refit	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	24/02/2022	12061160	32.25	Items required for the Facilities team	Other Direct Marketers (5969)
February	ED Adults & Communities	Cultural And Related Services	4015	Paypal	24/02/2022	12061160	40.00	Membership to NATSCA Natural History Society in order to apply for funding bid.	Charitable/Soc Service Orgs (8398)
February	ED Adults & Communities	Cultural And Related Services	4120	Post Office Counter	24/02/2022	12061160	21.72	Postage stamps for the Visitor Information Centre (Adopt A Plank certificates).	Postage Stamps (9402)
February	ED Adults & Communities	Central Services to the Public	7110	Amznmktplace	24/02/2022	12061160	105.88	Media and security lanyards for City Status event	Misc Speciality Retail (5999)
February	ED Adults & Communities	Central Services to the Public	2041	Amznmktplace	24/02/2022	12061160	43.98	bidet attachments for a property to resettle a family under the Afghan Resettlement Programme	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	24/02/2022	12061160	35.98	Bins for the office	Misc Speciality Retail (5999)
February	ED Children & Public Health	Public Health	7665	Amznmktplace	24/02/2022	12061160	33.36	Resources for the Stop Smoking Service	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	25/02/2022	12061160	52.15	snack and cooking ingredients for all centres	Grocery Stores/Supermarkets (5411)
February	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	25/02/2022	12061160	6.11	snack and cooking ingredients for all centres	Grocery Stores/Supermarkets (5411)
February	ED Transformation	Central Services to the Public	7175	Dvla Duplicate V5c Mid	25/02/2022	12061160	25.00	V5 Replacement fee - KX60 KFR	Govt Serv - Default (9399)
February	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	25/02/2022	12061160	85.98	stamps for mail out to new birth parents for January 2022	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4055	Wolverhampton Art Gall	25/02/2022	12061160	19.65	Lunch with artist at the British Art Show 9	Art Dealers & Galleries (5971)
February	ED Adults & Communities	Cultural And Related Services	4010	Paypal	25/02/2022	12061160	48.24	Anti-Theft for Wooden Picture Frames: SpringLock Fixings	Artist/Craft Shops (5970)
February	ED Adults & Communities	Cultural And Related Services	4010	Lion Picture Framing	25/02/2022	12061160	178.10	Absolute Ryman Plates Large x 2 and Spring Keepers x 2Absolute Ryman Security Key	Industrial Supplies - Def (5085)
February	ED Adults & Communities	Cultural And Related Services	4055	Whitechapel Gallery	25/02/2022	12061160	134.05	Split of costs Allied Editions Cork Street	Art Dealers & Galleries (5971)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Uoe Event Essex	25/02/2022	12061160	56.40	Catering cost for Remedy business engagement event	Business Services - Default (7399)
February	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Formara Ltd	25/02/2022	12061160	70.80	Roller Banner for Remedy Project	Misc Publishing & Printing (2741)
February	ED Adults & Communities	Cultural And Related Services	4255	Hotel At Booking.Com	25/02/2022	12061160	173.88	Hotel accommodation - 2 nights re Work related training course	Lodging/Hotels/Motels/Resorts (7011)
February	ED Children & Public Health	Children And Education Services	3165	Hotel On Booking.Com	27/02/2022	12061160	103.50	Accommodation for face to face at University of Birmingham for SBC sponsored MSC in Public Leadership	Lodging/Hotels/Motels/Resorts (7011)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
February	ED Adults & Communities	Central Services to the Public	7110	Asda Superstore	27/02/2022	12061160	68.25	Hand soap and reed diffusers for main toilets at City Status event	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4121	Iceland	27/02/2022	12061160	7.50	Additional milk for Pier head cafe	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Eastwood	28/02/2022	12061160	14.92	Tea/Coffee etc. for council meeting	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Eastwood	28/02/2022	12061160	1.99	Tea/Coffee etc. for council meeting	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4200	Wilko.Com	28/02/2022	12061160	27.00	Vaccum Cleaner for Office	Misc Gen Merchandise - Def (5399)
February	ED Transformation	Central Services to the Public	7140	Parcelcompare	28/02/2022	12061160	25.22	Courier delivery of a parcel	Courier Services (4215)
February	ED Adults & Communities	Central Services to the Public	7110	Thetrainline.Com	28/02/2022	12061160	26.04	Train ticket for REDACTED PERSONAL DATA for travel to Futurebuild at the Excel	Passenger Railways (4112)
February	ED Adults & Communities	Central Services to the Public	7110	Thetrainline.Com	28/02/2022	12061160	28.43	Train fare for travel to futurebuild at the Excel for REDACTED PERSONAL DATA	Passenger Railways (4112)
February	ED Adults & Communities	Central Services to the Public	7110	Thetrainline.Com	28/02/2022	12061160	28.43	Train travel for REDACTED PERSONAL DATA for Futurebuild at the Excel	Passenger Railways (4112)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/02/2022	12061160	150.00	Employed and Sustained employment incentive vouchers for clients	Other Direct Marketers (5969)
February	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	28/02/2022	12061160	74.90	document folders for literature given out at courses for families i.e. baby massage, starting solids etc.	Misc Speciality Retail (5999)
February	ED Finance & Resources	Children And Education Services	3093	Domino S Pizza	28/02/2022	12061160	25.98	Pizza for children in care council	Eating Places/Restaurants (5812)
February	ED Finance & Resources	Children And Education Services	3093	Sainsburys S/mkt	28/02/2022	12061160	12.20	Equipment for children in care council	Grocery Stores/Supermarkets (5411)
February	ED Finance & Resources	Children And Education Services	3093	Sainsburys S/mkt	28/02/2022	12061160	14.08	Equipment for children in care council	Grocery Stores/Supermarkets (5411)
February	ED Finance & Resources	Central Services to the Public	1446	Costa Coffee	28/02/2022	12061160	2.10	subsistence whilst working out of office	Fast Food Restaurants (5814)
February	ED Finance & Resources	Central Services to the Public	1446	Costa Coffee	28/02/2022	12061160	3.05	subsistence whilst working out of the office with no internet	Fast Food Restaurants (5814)
February	ED Finance & Resources	Central Services to the Public	1446	Maldon District Council	28/02/2022	12061160	4.55	parking for working out of office for day	Govt Serv - Default (9399)
February	ED Finance & Resources	Central Services to the Public	1446	Costa Coffee	28/02/2022	12061160	9.50	subsistence from working out of office	Fast Food Restaurants (5814)
February	ED Adults & Communities	Cultural And Related Services	4270	Toolstation Ltd	28/02/2022	12061160	4.80	Yellow Brick spray paint for outside workroom step, health and safety	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Cultural And Related Services	4015	Toolstation Ltd	28/02/2022	12061160	29.98	working trousers' for new exhibition, jobs at sites, outside work like laying pavers	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Cultural And Related Services	4055	Amazon.Co.Uk	28/02/2022	12061160	63.60	Biodegradable cups for opening	Other Direct Marketers (5969)
February	ED Adults & Communities	Cultural And Related Services	4200	Wilko.Com	28/02/2022	12061160	27.00	Credit Voucher Wilko.Com	Misc Gen Merchandise - Def (5399)
February	ED Children & Public Health	Children And Education Services	3692	Gen Register Office	28/02/2022	12061160	14.00	Death certificate	Govt Serv - Default (9399)
March	ED Adults & Communities	Cultural And Related Services	4200	Toolstation Uk	01/03/2022	12061160	2.42	Fuses for electrical components in Parks office	Hardware Stores (5251)
March	ED Children & Public Health	Children And Education Services	3590	Argos Ltd	01/03/2022	12061160	105.00	purchase of bike approved by TM.	Discount Stores (5310)
March	ED Children & Public Health	Children And Education Services	3396	Welcome Break	01/03/2022	12061160	65.98	hotel costs for a visit to a child in care.	Lodging/Hotels/Motels/Resorts (7011)
March	ED Children & Public Health	Children And Education Services	3396	Easyjet	01/03/2022	12061160	184.96	flights to see child in care	Easy Jet Air (3245)
March	ED Transformation	Central Services to the Public	7096	Paypal	01/03/2022	12061160	54.00	6 Advisors Guides to Benefits 2022/23 books ordered for staff members for the new tax year	Charitable/Soc Service Orgs (8398)
March	ED Transformation	Central Services to the Public	7140	Amznmktplace	01/03/2022	12061160	12.30	5 Dustpans and brushes for use at Civic 1	Misc Speciality Retail (5999)
March	ED Adults & Communities	Central Services to the Public	7110	Thetrainline.Com	01/03/2022	12061160	47.75	Train ticket for Emily Fitch travel to futurebuild at Excel	Passenger Railways (4112)
March	ED Finance & Resources	Housing Services	6011	Southend On Sea Boroug	01/03/2022	12061160	1.10	Car Parking I was meeting with a client to accompany him to the DWP	Parking Lots, Meters, Garages (7523)
March	ED Adults & Communities	Cultural And Related Services	4055	Amazon.Co.Uk	01/03/2022	12061160	38.47	Materials for education programme	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4055	Post Office Counter	01/03/2022	12061160	430.10	International mailout for Cui Jie exhibition	Postage Stamps (9402)
March	ED Adults & Communities	Cultural And Related Services	4055	B&q Ltd	01/03/2022	12061160	23.08	Tarmac Kiln dried Paving sand, Large Bag - £23.08 'Made from this Land' Project	Lumber/Build. Supply Stores (5211)
March	ED Adults & Communities	Cultural And Related Services	4010	B&q Ltd	01/03/2022	12061160	19.86	Tarmac Kiln dried Paving sand, Large Bag - £23.08 'Made from this Land' Project	Lumber/Build. Supply Stores (5211)
March	ED Finance & Resources	Central Services to the Public	1446	Costa Coffee	01/03/2022	12061160	2.90	subsistence from working away from office	Fast Food Restaurants (5814)
March	ED Finance & Resources	Central Services to the Public	1446	Maldon District Council	01/03/2022	12061160	4.55	car parking for working out of office	Govt Serv - Default (9399)
March	ED Finance & Resources	Central Services to the Public	1446	Costa Coffee	01/03/2022	12061160	4.75	subsistence from working away from office	Fast Food Restaurants (5814)
March	ED Finance & Resources	Central Services to the Public	1446	Costa Coffee	01/03/2022	12061160	7.10	subsistence from working away from office	Fast Food Restaurants (5814)
March	ED Adults & Communities	Cultural And Related Services	4045	Brights Locksmiths Ltd	01/03/2022	12061160	1.50	keys colour capes for staff keys to open building	Spec Contractors - Default (1799)
March	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	01/03/2022	12061160	8.00	Amazon Basics Presharpened Wood Cased #2 HB Pencils, 30 Pack x 2	Misc Speciality Retail (5999)
March	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	01/03/2022	12061160	19.75	Sellotape 1443268 Original Golden Tape Roll Non-static Easy-Tear, Large24 mm x 66 m - Pack 12	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3692	Hm Passport Office	01/03/2022	12061160	49.00	Birth certificate for LAC	Govt Serv - Default (9399)
February	ED Adults & Communities	Cultural And Related Services	4120	Boconline.Co.Uk	26/02/2022	12061160	59.28	purchased for use on The Pier	Household Appliance Stores (5722)
March	ED Adults & Communities	Cultural And Related Services	4122	Tesco Stores 5178	02/03/2022	12061160	13.70	milk for salt cafe - southend pier pavilion	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4122	Tesco Stores 5178	02/03/2022	12061160	1.48	milk for salt cafe - southend pier pavilion	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3165	Eph Bar 1	02/03/2022	12061160	14.95	evening meal at hotel	Lodging/Hotels/Motels/Resorts (7011)
March	ED Children & Public Health	Children And Education Services	3165	Bcc Clean Air Zone	02/03/2022	12061160	16.00	Clean air charge relating to trip to Birmingham	Govt Serv - Default (9399)
March	ED Adults & Communities	Cultural And Related Services	4200	Asda Superstore	02/03/2022	12061160	5.00	Door mat for Heritage Centre	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	02/03/2022	12061160	12.91	Food and Drink for volunteer group	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	02/03/2022	12061160	2.69	Food and Drink for volunteer group	Grocery Stores/Supermarkets (5411)
March	ED Transformation	Central Services to the Public	2045	Sainsburys S/Mkts	02/03/2022	12061160	17.30	local and national newspapers following the Royal visit on 01.03.22	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3492	Www.Bedkingdom.Co.Uk	02/03/2022	12061160	289.98	P243559-bunk beds purchased for siblings whilst in foster care.	Furniture/Equip Stores (5712)
March	ED Finance & Resources	Central Services to the Public	7120	St John Ambulance	02/03/2022	12061160	73.20	First aid equipment for the first aid box at Tickfield as advised by H+S team to order our own stock	Charitable/Soc Service Orgs (8398)
March	ED Adults & Communities	Cultural And Related Services	4015	Thetrainline.Com	02/03/2022	12061160	43.83	Travel for collections assistant to attend training course.	Passenger Railways (4112)
March	ED Adults & Communities	Cultural And Related Services	4045	Map Uk	02/03/2022	12061160	76.26	Tools for use in conservation covers for art gallery shelving	Hardware Stores (5251)
March	ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	02/03/2022	12061160	36.10	Materials for craft activity.	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4015	Formara Ltd	02/03/2022	12061160	297.00	Printing of museum leaflets through Formara.	Misc Publishing & Printing (2741)
March	ED Children & Public Health	Children And Education Services	3105	P Shoeburyness To	02/03/2022	12061160	4.90	Return ticket from Shoeburyness to Chalkwell station	Passenger Railways (4112)
March	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	02/03/2022	12061160	2.35	Snack and cooking ingredients	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	02/03/2022	12061160	53.93	Snack and cooking ingredients	Grocery Stores/Supermarkets (5411)
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Amznmktplace	02/03/2022	12061160	148.38	Protective covers for devices for inspections.	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4055	Www.Solopress.Com	02/03/2022	12061160	117.78	Cui Jie Activity Pack	Misc Publishing & Printing (2741)
March	ED Finance & Resources	Children And Education Services	3093	Ppoint_*market Store 3110	02/03/2022	12061160	2.00	Youth council pancakes	Grocery Stores/Supermarkets (5411)
March	ED Finance & Resources	Children And Education Services	3093	Deliveroo	02/03/2022	12061160	15.03	Pancakes for youth council	Eating Places/Restaurants (5812)
March	ED Finance & Resources	Central Services to the Public	7165	Edgbaston Park Hotel R	02/03/2022	12061160	2.80	3 day study - coffee from a contactless vending machine.	Lodging/Hotels/Motels/Resorts (7011)
March	ED Finance & Resources	Central Services to the Public	7165	Bcc Clean Air Zone	02/03/2022	12061160	8.00	Birmingham City - clean air zone charge	Govt Serv - Default (9399)
March	ED Finance & Resources	Central Services to the Public	7165	Edgbaston Park Hotel R	02/03/2022	12061160	14.95	3 day study stay at University of Birmingham - Dinner Night 1	Lodging/Hotels/Motels/Resorts (7011)
March	ED Finance & Resources	Central Services to the Public	7165	Eph Reception	02/03/2022	12061160	288.00	3 x night - MSc study hotel accommodation	Lodging/Hotels/Motels/Resorts (7011)
March	ED Growth & Housing	Highways And Transport Services	5000	Bcc Clean Air Zone	02/03/2022	12061160	8.00	Birmingham Clean Air Congestion Charge.	Govt Serv - Default (9399)
March	ED Growth & Housing	Highways And Transport Services	5000	Edgbaston Park Hotel R	02/03/2022	12061160	15.95	Burger meal - subsistence conference/course	Lodging/Hotels/Motels/Resorts (7011)
March	ED Growth & Housing	Highways And Transport Services	5000	Eph Reception	02/03/2022	12061160	202.50	Hotel accommodation for 2 - 4 March 2022 at the Edgbaston Hotel.	Lodging/Hotels/Motels/Resorts (7011)
March	ED Adults & Communities	Adult Social Care	1209	Post Office Counter	02/03/2022	12061160	6.57	Postage to send Sling to Manufacturer so that an exact duplicate of existing could be made.	Postage Stamps (9402)
March	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	02/03/2022	12061160	14.99	150 Pack Elastic Bands, Esee Large Rubber Bands Elastic Bands HeavyDuty, Strong Trash Can Band	Misc Speciality Retail (5999)
March	ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	02/03/2022	12061160	28.66	items required at the Southend mower shop, cable ties, thread lock, black tape.	Hardware Equipment/Supplies (5072)
March	ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	02/03/2022	12061160	30.26	grinding discs required for use in the mower repair shop.	Hardware Equipment/Supplies (5072)
March	ED Adults & Communities	Cultural And Related Services	4015	Eb *shareplus Managem	02/03/2022	12061160	200.00	Fee for Volunteer Management training course run by SHARE museums east.	Business Services - Default (7399)
March	ED Children & Public Health	Children And Education Services	3030	Co-Op Group 070686	02/03/2022	12061160	0.10	snacks - family centres	Grocery Stores/Supermarkets (5411)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
March	ED Children & Public Health	Children And Education Services	3030	Co-Op Group 070686	02/03/2022	12061160	7.10	snacks - family centres	Grocery Stores/Supermarkets (5411)
March	ED Legal & Democratic Services	Central Services to the Public	2013	Michaels Civic Robes	03/03/2022	12061160	130.20	Alteration of new Macebearer Uniform	Mens/Womens Clothing Stores (5691)
March	ED Children & Public Health	Children And Education Services	3165	The Chippy (University	03/03/2022	12061160	8.05	chips for looked after children	Colleges/Univ/Jc/Profession (8220)
March	ED Children & Public Health	Children And Education Services	3792	Thetrainline.Com	03/03/2022	12061160	42.36	travel for REDACTED PERSONAL DATA to visit client family.	Passenger Railways (4112)
March	ED Finance & Resources	Children And Education Services	3201	Chartered Institute Of En	03/03/2022	12061160	280.00	HHSRS Damp, Mould and Excess Cold training.	Charitable/Soc Service Orgs (8398)
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Aws Emea	03/03/2022	12061160	0.73	AWS to build a prototype for a PlastiCity hub.	Business Services - Default (7399)
March	ED Adults & Communities	Cultural And Related Services	4015	Amazon.Co.Uk	03/03/2022	12061160	64.83	Materials for craft activity.	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4015	iz *the Stash Gall	03/03/2022	12061160	420.00	Exhibition fee to Stash Gallery.	Commercial Photo/Art/Graph (7333)
March	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	03/03/2022	12061160	16.94	Messy play resources	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	03/03/2022	12061160	11.33	Messy play resources	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4010	Kingfisher Fish And Chip	03/03/2022	12061160	90.00	Sustenance for Cui Jie Opening	Fast Food Restaurants (5814)
March	ED Adults & Communities	Cultural And Related Services	4010	Laurence Matthews Ar	03/03/2022	12061160	25.50	2 x White Spray Paint	Artist/Craft Shops (5970)
March	ED Adults & Communities	Cultural And Related Services	4025	Toolstation Ltd	03/03/2022	12061160	19.68	heavy duty around door seal store at central museum	Lumber/Build. Supply Stores (5211)
March	ED Adults & Communities	Cultural And Related Services	4255	Screwfix Dir Ltd	03/03/2022	12061160	23.15	Hazard and barrier tape for buildings	Lumber/Build. Supply Stores (5211)
March	ED Adults & Communities	Cultural And Related Services	4255	Toolstation Ltd	03/03/2022	12061160	23.97	boxed red and white barrier tape x3	Lumber/Build. Supply Stores (5211)
March	ED Finance & Resources	Central Services to the Public	7165	Broderick Vend	03/03/2022	12061160	1.10	3 day study - breaktime bottled water from a contactless vending machine.	Misc Food Stores - Default (5499)
March	ED Finance & Resources	Central Services to the Public	7165	Broderick Vend	03/03/2022	12061160	2.00	3 day study - breaktime bottled water from a contactless vending machine.	Misc Food Stores - Default (5499)
March	ED Finance & Resources	Central Services to the Public	7165	University Of Birmingham	03/03/2022	12061160	2.30	University study days - Breakfast - Day 2	Colleges/Univ/Jc/Profession (8220)
March	ED Finance & Resources	Central Services to the Public	7165	Spar Birmingham	03/03/2022	12061160	3.19	3 day study - lunch allowance - Day 1	Grocery Stores/Supermarkets (5411)
March	ED Finance & Resources	Central Services to the Public	7165	Spar Birmingham	03/03/2022	12061160	3.30	3 day study - lunch allowance - Day 1	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Central Services to the Public	2041	Royals Southend Car Pa	03/03/2022	12061160	3.20	Parking to attend meetings to support Afghan families staying at the Park Inn Hotel	Parking Lots, Meters, Garages (7523)
March	ED Adults & Communities	Cultural And Related Services	4015	Amazon.Co.Uk	03/03/2022	12061160	47.42	Label printer for use in retail stockroom, filing and name badge printing	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Brand Identity	03/03/2022	12061160	156.49	PPE For SECTA clients	Misc Publishing & Printing (2741)
March	ED Transformation	Central Services to the Public	7140	Lyreco UK Limited	04/03/2022	12061160	31.00	Stationery for Civic Centre - Facilities and Post Staff	Stationery Stores (5943)
March	ED Adults & Communities	Cultural And Related Services	4025	Staples	03/03/2022	12061160	19.25	Materials for Planetarium event craft activity at Central Museum	Stationery/Office Supplies (5111)
March	ED Adults & Communities	Cultural And Related Services	7500	Bp London Rd Connect	03/03/2022	12061160	82.44	Diesel fuel BP Card failed ce21 spx	Service Stations (5541)
March	ED Adults & Communities	Cultural And Related Services	7505	Bp London Rd Connect	03/03/2022	12061160	100.00	Diesel fuel as BP card failed	Service Stations (5541)
March	ED Children & Public Health	Children And Education Services	3165	Subway	04/03/2022	12061160	6.29	MSC compulsory face to face Lunch	Fast Food Restaurants (5814)
March	ED Transformation	Central Services to the Public	7140	Amznmktplace	04/03/2022	12061160	17.06	Bahco BE-88305 BHBE-88305 Ergo Pz-3 Insulated Screwdriver,Multi-Colour, 272 mm Tools for facilities team	Misc Speciality Retail (5999)
March	ED Transformation	Central Services to the Public	7140	Amznmktplace	04/03/2022	12061160	43.99	Bahco 202.032 Tekno+ VDE Insulated Safety Screwdriver Set, 7 Pieces Tools for facilities team	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4256	Wilko Retail Limited	04/03/2022	12061160	1.60	Batteries needed for library use	Misc Gen Merchandise - Def (5399)
March	ED Children & Public Health	Children And Education Services	3183	South Essex Property Serv	04/03/2022	12061160	2.95	Catering expenses for parents volunteering to attend an interview panel on 04/03/2022	Eating Places/Restaurants (5812)
March	ED Children & Public Health	Children And Education Services	3183	South Essex Property Serv	04/03/2022	12061160	22.35	Catering expenses for parents volunteering to attend an interview panel on 04/03/2022	Eating Places/Restaurants (5812)
March	ED Children & Public Health	Children And Education Services	3249	Ebay Commerce UK Ltd	04/03/2022	12061160	3.66	Resources for social worker training.	Department Stores (5311)
March	ED Children & Public Health	Children And Education Services	3249	Ebay Commerce UK Ltd	04/03/2022	12061160	3.74	Resources for social worker training	Department Stores (5311)
March	ED Children & Public Health	Children And Education Services	3249	Ebay Commerce UK Ltd	04/03/2022	12061160	13.49	Resources for social worker training	Department Stores (5311)
March	ED Children & Public Health	Children And Education Services	3249	Ebay Commerce UK Ltd	04/03/2022	12061160	25.00	Resources for social worker training.	Department Stores (5311)
March	ED Children & Public Health	Children And Education Services	3249	Ebay Commerce UK Ltd	04/03/2022	12061160	26.91	Resources for social worker training	Department Stores (5311)
March	ED Children & Public Health	Children And Education Services	3249	Amznmktplace	04/03/2022	12061160	107.91	Social worker mugs	Misc Speciality Retail (5999)
March	ED Finance & Resources	Housing Services	6167	South Essex Property Serv	04/03/2022	12061160	21.00	subsistence for meeting	Eating Places/Restaurants (5812)
March	ED Finance & Resources	Central Services to the Public	1446	Costa Coffee	04/03/2022	12061160	2.75	subsistence from working away from office	Fast Food Restaurants (5814)
March	ED Finance & Resources	Central Services to the Public	1446	Maldon District Council	04/03/2022	12061160	4.55	car parking for working out of office	Govt Serv - Default (9399)
March	ED Adults & Communities	Cultural And Related Services	4030	Wilko Retail Limited	04/03/2022	12061160	10.00	Batteries for the remotes for priory house	Misc Gen Merchandise - Def (5399)
March	ED Finance & Resources	Central Services to the Public	7165	Joes Bar	04/03/2022	12061160	8.75	University 3 day study - lunchtime allowance - day 2	Colleges/Univ/Jc/Profession (8220)
March	ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	04/03/2022	12061160	4.80	Parking whilst attending Mindfulness session	Parking Lots, Meters, Garages (7523)
March	ED Growth & Housing	Planning Services	5641	Thetrainline.Com	04/03/2022	12061160	8.75	Train ticket for client to attend training	Passenger Railways (4112)
March	ED Adults & Communities	Cultural And Related Services	4261	Amazon.Co.Uk	04/03/2022	12061160	13.98	book for customer request that wasn't available from usual suppliers	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4225	Hoo*hootsuite Inc	05/03/2022	12061160	271.44	Hootsuite social media planning tool.	Business Services - Default (7399)
March	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	05/03/2022	12061160	28.78	Web domain renewal - Business-on-Sea	Continuity/Subscription Mercht (5968)
March	ED Transformation	Central Services to the Public	7140	Amznmktplace	05/03/2022	12061160	44.72	Pro Tool Case PlusTool case for Facilities team	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4010	Sainsburys S/mkts	05/03/2022	12061160	11.80	Sustenance for Cui Jie Opening	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4010	Sainsburys S/mkts	05/03/2022	12061160	13.50	Sustenance for Cui Jie Opening	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4055	Twenty One	05/03/2022	12061160	4.40	Subsistence for meeting with artist to discuss project at Focal Point Gallery	Fast Food Restaurants (5814)
March	ED Growth & Housing	Highways And Transport Services	5000	Bcc Clean Air Zone	05/03/2022	12061160	8.00	Birmingham Air Zone Congestion Charge	Govt Serv - Default (9399)
March	ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/03/2022	12061160	233.22	SmartSouthend Shiny apps for 03/22	Computer Program/Sys Design (7372)
March	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	06/03/2022	12061160	25.20	Cat food for Pier cat.	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	06/03/2022	12061160	37.80	Cat food for Pier cat.	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	06/03/2022	12061160	37.80	Cat food for Pier cat.	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4200	Wilko.Com	07/03/2022	12061160	27.00	Vacuum Cleaner for Office	Misc Gen Merchandise - Def (5399)
March	ED Adults & Communities	Cultural And Related Services	4200	The Flag Shop Ltd	07/03/2022	12061160	237.65	Union Flags for Parks	Misc Speciality Retail (5999)
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	The Fox Inn	07/03/2022	12061160	375.00	NSCitiz2S: Deposit for Group Lunch (25 ppl from our partners) in transit on 27/04/22	Fast Food Restaurants (5814)
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Amznmktplace	07/03/2022	12061160	9.49	Bin liners for the trial	Misc Speciality Retail (5999)
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Amznmktplace	07/03/2022	12061160	11.55	A1 note pads for workshop	Misc Speciality Retail (5999)
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Amznmktplace	07/03/2022	12061160	15.81	black pens for workshop	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3455	Amznmktplace	07/03/2022	12061160	14.74	Labels needed for Adoption workshops.	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3455	Amznmktplace	07/03/2022	12061160	59.99	Key cabinet for Fostering and Adoption, the current key cabinet needed to be replaced	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3030	Tesco Store 3177	07/03/2022	12061160	24.65	Messy play resources	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	07/03/2022	12061160	11.35	Vegetables for SYC cafe	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	07/03/2022	12061160	13.70	Veg for SYC cafe	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3471	Formara Ltd	07/03/2022	12061160	184.80	Receipt Book, printing for SYC	Misc Publishing & Printing (2741)
March	ED Transformation	Environmental And Regulatory Services	4505	Www.Ryman.Co.Uk	07/03/2022	12061160	53.90	a one payment for a wooden truck / wheelbarrow	Stationery Stores (5943)
March	ED Children & Public Health	Children And Education Services	3249	Basejump London Ltd	07/03/2022	12061160	110.00	Trip for children in care council.	Amusement/Rec Serv - Def (7999)
March	ED Children & Public Health	Children And Education Services	3390	Asda Superstore	07/03/2022	12061160	96.00	2 microwaves for Allan Cole House	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4261	Amazon.Co.Uk	07/03/2022	12061160	11.71	book for customer that wasn't available from usual suppliers.	Other Direct Marketers (5969)
March	ED Transformation	Central Services to the Public	7140	Amznmktplace	08/03/2022	12061160	32.63	Knipex Snipe Nose Side Cutting Pliers (200 mm) 26 200 SB (Product onself-Service Card/in a Blister)	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4225	Vicarage Marqueses Limited	08/03/2022	12061160	528.00	Additional concrete blocks to weigh down installations ahead of storms - LuminoCity	Equip/Furn Rent/Lease Serv (7394)
March	ED Adults & Communities	Cultural And Related Services	4225	Charles Wilson Eng	08/03/2022	12061160	1,187.40	Forklift Hire - LuminoCity	Hardware Stores (5251)
March	ED Adults & Communities	Cultural And Related Services	4225	Sq *aquablue Design	08/03/2022	12061160	1,378.80	LuminoCity - Vinyl wrap of unit 90 event control site.	Misc Gen Merchandise - Def (5399)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
March	ED Adults & Communities	Cultural And Related Services	4225	X	08/03/2022	12061160	2,181.91	Helium supplies for the Les Lumineoles at LuminoCity	Chemicals/Allied Prods - Def (5169)
March	ED Transformation	Central Services to the Public	7140	Amznmktplace	08/03/2022	12061160	16.10	Bahco BE-8630S BHBE-8630S Ergo Ph-3 Insulated Screwdriver,Tools required for facilities team	Misc Speciality Retail (5999)
March	ED Transformation	Central Services to the Public	7140	Amznmktplace	08/03/2022	12061160	18.59	Bahco 034.002.175 - Tekno Scrdw Aislo Ph 27tools required for Facilities team	Misc Speciality Retail (5999)
March	ED Transformation	Central Services to the Public	7140	Amznmktplace	08/03/2022	12061160	170.21	KNIPEX Pliers for Electrical Installation 1000V-insulated (200 mm) 13 86 200Martindale VT28	Misc Speciality Retail (5999)
March	ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	08/03/2022	12061160	146.49	2x Insulated Screwdrivers, 1x Voltage & Continuity Tester and 1x Socket Tester for Maintenance	Other Direct Marketers (5969)
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Amznmktplace	08/03/2022	12061160	17.49	Name badges for plasticity workshops and other events	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3103	A B A Logistics Lt	08/03/2022	12061160	238.20	Courier return of feedback kiosk	Courier Services (4215)
March	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	08/03/2022	12061160	5.54	Messy play resources	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	08/03/2022	12061160	9.79	Messy play resources	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4055	Wilko Retail Limited	08/03/2022	12061160	4.00	Materials for new learning space	Misc Gen Merchandise - Def (5399)
March	ED Adults & Communities	Cultural And Related Services	4055	Tradecounter	08/03/2022	12061160	13.05	Materials for new learning space	Wholesale Clubs (5300)
March	ED Adults & Communities	Cultural And Related Services	4055	The Range	08/03/2022	12061160	41.92	Boxes for new learning space	Misc Home Furnishing (5719)
March	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	08/03/2022	12061160	13.10	food for SYC café	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	08/03/2022	12061160	18.99	toilet rolls for Friars family centre	Other Direct Marketers (5969)
March	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	08/03/2022	12061160	18.99	toilet rolls for Friars family centre	Other Direct Marketers (5969)
March	ED Finance & Resources	Children And Education Services	3201	Amazon.Co.Uk	08/03/2022	12061160	33.00	Reflective Practice Cards: Prompt Cards for Social Workers	Other Direct Marketers (5969)
March	ED Finance & Resources	Children And Education Services	3201	Amazon.Co.Uk	08/03/2022	12061160	37.00	Social Work Theory Cards - 3rd Edition April 2020	Other Direct Marketers (5969)
March	ED Finance & Resources	Children And Education Services	3201	Amazon.Co.Uk	08/03/2022	12061160	48.00	Developing Quality Practice Learning in Social Work: A Straightforward Guide for Practice Educators	Other Direct Marketers (5969)
March	ED Finance & Resources	Children And Education Services	3201	Amazon.Co.Uk	08/03/2022	12061160	74.00	A New Model for Social Work cards and Social Work Theory: A Straightforward Guide for Practice Educators	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4015	Wilko Retail Limited	08/03/2022	12061160	11.50	Glasses and jug for use at wedding ceremonies at Southchurch Hall	Misc Gen Merchandise - Def (5399)
March	ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	08/03/2022	12061160	3.20	Parking whilst at First Aid Session	Parking Lots, Meters, Garages (7523)
March	ED Growth & Housing	Planning Services	5641	Evnt	08/03/2022	12061160	115.20	Promoting our Self Employment course	Mgmt/Consult/Public Rel Ser (7392)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	09/03/2022	12061160	36.18	for use on The Pier	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3492	Muthu Westcliff Hotel	09/03/2022	12061160	670.99	P215157-agreed by Management as client Young Person is staying in hotel with parent while finding suitable accommodation	Lodging/Hotels/Motels/Resorts (7011)
March	ED Transformation	Central Services to the Public	7140	Amznmktplace	09/03/2022	12061160	62.97	3x Case Bags for Voltage & Continuity Testers for maintenance by staff at the Civic 1 office.	Misc Speciality Retail (5999)
March	ED Transformation	Central Services to the Public	7140	Amznmktplace	09/03/2022	12061160	137.99	1x Current Tester for internal maintenance use	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4015	Google *google Play Ap	09/03/2022	12061160	28.99	P Card ERROR transaction. Has been paid into council bank account	Computer Program/Sys Design (7372)
March	ED Adults & Communities	Adult Social Care	1342	Southend Parking	09/03/2022	12061160	2.20	parking for a meeting with Welcome to the UK	Parking Lots, Meters, Garages (7523)
March	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	09/03/2022	12061160	4.60	Cooking ingredients and snacks for all centres.	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	09/03/2022	12061160	49.60	Cooking ingredients and snacks for all centres.	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4055	123 Reg Ltd	09/03/2022	12061160	28.78	Domain Name for Radical Essex	Continuity/Subscription Mercht (5968)
March	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	09/03/2022	12061160	8.97	sugar for staff refreshments at blenheim family centre	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	09/03/2022	12061160	16.98	teabags for staff refreshments at blenheim family centre	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	09/03/2022	12061160	21.98	milk for blenheim family centre for refreshments	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4010	Www Urbanprinting Co Uk	09/03/2022	12061160	30.00	- SILVER END A3 POSTER AND A4 POSTER - Cui Jie Exhibition	Misc Publishing & Printing (2741)
March	ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	09/03/2022	12061160	63.16	thin cutting discs & steel full nuts required for use in the mower repair shop.	Hardware Equipment/Supplies (5072)
March	ED Adults & Communities	Cultural And Related Services	4055	Stagedepot.Co.Uk	09/03/2022	12061160	47.76	Colour gels for artists performance PPG Sounds	Hardware Stores (5251)
March	ED Finance & Resources	Children And Education Services	3201	Paypal	09/03/2022	12061160	28.80	The Mandela Model Practice Cards for social workers	Book Stores (5942)
March	ED Finance & Resources	Children And Education Services	3201	Paypal	09/03/2022	12061160	33.00	Student social work theory cards	Book Stores (5942)
March	ED Finance & Resources	Children And Education Services	3201	Paypal	09/03/2022	12061160	39.73	Full Set of all 7 Social Work Pocket Guides	Book Stores (5942)
March	ED Finance & Resources	Children And Education Services	3201	Paypal	09/03/2022	12061160	49.94	Developing a Practice Learning Curriculum: A Guide for Practice Educators	Book Stores (5942)
March	ED Finance & Resources	Children And Education Services	3201	Cipd Membership Fee	09/03/2022	12061160	187.00	CIPD student membership for REDACTED PERSONAL DATA	Member Organizations - Def (8699)
March	ED Adults & Communities	Cultural And Related Services	4015	Fairfields Farm Produc	09/03/2022	12061160	47.70	Crisps for sale in Priory Visitor Centre shop	Misc Food Stores - Default (5499)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	10/03/2022	12061160	8.74	for use on The Pier	Misc Speciality Retail (5999)
March	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	10/03/2022	12061160	18.12	ink via member support hub	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4015	Tfl Travel Ch	10/03/2022	12061160	2.50	Tube fare during onward journey to Manchester for work.	Local Commuter Transport (4111)
March	ED Adults & Communities	Cultural And Related Services	4015	Ga Rayleigh Station	10/03/2022	12061160	14.00	Parking for overnight trip to Manchester.	Parking Lots, Meters, Garages (7523)
March	ED Adults & Communities	Cultural And Related Services	4015	Greater Anglia T/o	10/03/2022	12061160	19.25	Train journey into London for ongoing trip to Manchester.	Passenger Railways (4112)
March	ED Children & Public Health	Children And Education Services	3030	Poundland Ltd 1138	10/03/2022	12061160	27.00	Easter session resources	Discount Stores (5310)
March	ED Children & Public Health	Public Health	7713	Touch-Learn	10/03/2022	12061160	95.00	Baby massage training	Schools - Default (8299)
March	ED Adults & Communities	Cultural And Related Services	4055	Www.Tate.Org.Uk	10/03/2022	12061160	16.00	Entrance ticket to Tate exhibition - research	Art Dealers & Galleries (5971)
March	ED Adults & Communities	Cultural And Related Services	4120	Post Office Counter	10/03/2022	12061160	3.85	Postage for online order in the Visitor Information Centre.	Postage Stamps (9402)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	10/03/2022	12061160	31.90	Lockable key boxes for Pier office.	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	10/03/2022	12061160	116.64	Cat food for Pier cat.	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3249	Tesco Stores 6018	10/03/2022	12061160	13.30	Snack for Children in Care Council	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3249	Amznmktplace	10/03/2022	12061160	34.48	social worker notebooks	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Formara Ltd	10/03/2022	12061160	57.60	Printing posters for HALO Southend programme	Misc Publishing & Printing (2741)
March	ED Children & Public Health	Children And Education Services	3491	Amazon.Co.Uk	10/03/2022	12061160	500.00	This has been given as a token to acknowledge NSQSWs completing their first year and Practice Educators	Other Direct Marketers (5969)
March	ED Children & Public Health	Children And Education Services	3691	Maxwells	10/03/2022	12061160	83.00	Food and drink for LAC celebration in meeting the Mayor of Southend and Exec Director.	Fast Food Restaurants (5814)
March	ED Growth & Housing	Planning Services	5641	Southend Adt Commu	10/03/2022	12061160	44.00	Room Hire at Southend Adult Community College	Mgmt/Consult/Public Rel Ser (7392)
March	ED Adults & Communities	Cultural And Related Services	4015	Pret A Manger	10/03/2022	12061160	9.75	Subsistence during work trip to Manchester.	Eating Places/Restaurants (5812)
March	ED Children & Public Health	Children And Education Services	3165	Tu At Sainsburys	11/03/2022	12061160	168.50	Afghan refugees uniforms	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4200	Sth Essex Fastener	11/03/2022	12061160	11.10	Nuts and Bolts for Landscape Team	Hardware Equipment/Supplies (5072)
March	ED Adults & Communities	Cultural And Related Services	4200	Powertool World	11/03/2022	12061160	59.99	Drill for Landscape Team	Hardware Equipment/Supplies (5072)
March	ED Transformation	Central Services to the Public	2045	Amznmktplace	11/03/2022	12061160	38.98	ink via member support hub	Misc Speciality Retail (5999)
March	ED Children & Public Health	Public Health	7713	Amznmktplace	11/03/2022	12061160	10.64	Measuring Tapes - refund now issued as order did not arrive within required timescale	Misc Speciality Retail (5999)
March	ED Children & Public Health	Public Health	7677	Amznmktplace	11/03/2022	12061160	29.95	Trolley to deliver NCMP equipment for school nurses	Misc Speciality Retail (5999)
March	ED Children & Public Health	Public Health	7713	Amznmktplace	11/03/2022	12061160	29.95	Tapes for health visitors to measure head circumference	Misc Speciality Retail (5999)
March	ED Adults & Communities	Central Services to the Public	7110	White Metal	11/03/2022	12061160	441.63	Theses are replacement fitting to the glass screen on the pier dislodged and lost during storm Eunice	Hardware Stores (5251)
March	ED Adults & Communities	Cultural And Related Services	4055	Sumup *hadir Ali	11/03/2022	12061160	9.00	Taxi from Milton Keynes station to MK gallery for the opening of Ingrid Pollard exhibition	Taxicabs/Limousines (4121)
March	ED Adults & Communities	Cultural And Related Services	4055	Eus Station Tvm	11/03/2022	12061160	43.60	Two train tickets for 2xREDACTED PERSONAL DATA for opening of Ingrid Pollard exhibition	Passenger Railways (4112)
March	ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	11/03/2022	12061160	99.00	Rubber bands for libraries	Misc Speciality Retail (5999)
March	ED Children & Public Health	Public Health	7677	Keeler Ltd	11/03/2022	12061160	940.18	Vision equipment for school nursing	Lab/Med/Hospital Equipment (5047)
March	ED Finance & Resources	Central Services to the Public	1446	Costa Coffee	11/03/2022	12061160	2.10	subsistence working offsite.	Fast Food Restaurants (5814)
March	ED Finance & Resources	Central Services to the Public	1446	Costa Coffee	11/03/2022	12061160	2.90	subsistence for working offsite	Fast Food Restaurants (5814)
March	ED Finance & Resources	Central Services to the Public	1446	Maldon District Council	11/03/2022	12061160	4.55	parking for working offsite	Govt Serv - Default (9399)
March	ED Finance & Resources	Children And Education Services	3201	Amznmktplace	11/03/2022	12061160	27.45	Keychains for student social workers	Misc Speciality Retail (5999)
March	ED Finance & Resources	Children And Education Services	3201	Amznmktplace	11/03/2022	12061160	54.90	Keychains for student social workers	Misc Speciality Retail (5999)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Amznmktplace	11/03/2022	12061160	28.00	items for secure video storage in CSU office	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Prime Video*2x0pq8284	11/03/2022	12061160	3.49	Card account misuse. Account not closed when holder left 22/12/21	Record Shops (5735)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/03/2022	12061160	60.00	Revision App Vouchers for CITB Test for clients	Other Direct Marketers (5969)
March	ED Children & Public Health	Children And Education Services	3491	Amazon.Co.Uk	12/03/2022	12061160	50.00	This to reward/mark NQSWs completing their first year successfully and to celebrate Practice Educators	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4121	Tesco Store 3177	12/03/2022	12061160	13.80	Milk for Pier head cafe	Grocery Stores/Supermarkets (5411)
March	ED Transformation	Central Services to the Public	7140	Amznmktplace	13/03/2022	12061160	31.69	hdmi splitter for conference rooms x 2	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Poundland Ltd 1138	13/03/2022	12061160	5.20	Props for decorating Easter shed for event.	Discount Stores (5310)
March	ED Adults & Communities	Cultural And Related Services	4120	Poundland Ltd 1138	13/03/2022	12061160	3.00	Props for decorating Easter shed for event.	Discount Stores (5310)
March	ED Adults & Communities	Cultural And Related Services	4121	Lidl Gb Southend	13/03/2022	12061160	13.80	Milk for Pier head cafe	Grocery Stores/Supermarkets (5411)
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Amznmktplace	13/03/2022	12061160	41.78	Tablet case for equipment protection	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4225	X	14/03/2022	12061160	93.17	Luminocity - Helium supplies for Les Lumineoles	Chemicals/Allied Prods - Def (5169)
March	ED Adults & Communities	Cultural And Related Services	4200	Ikea Ltd 262 Lakeside Mai	14/03/2022	12061160	25.00	Floor mat for Belfairs Office	Furniture/Equip Stores (5712)
March	ED Transformation	Central Services to the Public	7140	Amz*catering Essenti	14/03/2022	12061160	48.84	45 boxes of 12 Teaspoons for use by staff in the office kitchens.	Business Services - Default (7399)
March	ED Finance & Resources	Housing Services	6046	Amazon.Co.Uk	14/03/2022	12061160	9.39	Office Stationery	Other Direct Marketers (5969)
March	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	14/03/2022	12061160	0.40	Messy play resources	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	14/03/2022	12061160	8.63	Messy play resources	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4120	Essex Timber And Plywood	14/03/2022	12061160	75.32	Plywood to make wooden eggs for the Easter event.	Lumber/Build. Supply Stores (5211)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	14/03/2022	12061160	185.96	Decorations for Easter event.	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4055	Kingsfisher Fish And Chip	14/03/2022	12061160	39.75	Lunch for film crew during site visit for Elsa James exhibition	Fast Food Restaurants (5814)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	14/03/2022	12061160	6.68	Batteries for car park gate fobs	Misc Speciality Retail (5999)
March	ED Finance & Resources	Children And Education Services	3201	Amznmktplace	14/03/2022	12061160	37.16	Social Work Postcards: Wish You Were Here?	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3691	M&S Simply Food - Ssp	14/03/2022	12061160	10.20	Food and drink for journey to Leeds training event	Misc Food Stores - Default (5499)
March	ED Children & Public Health	Children And Education Services	3691	Thetrainline.Com	14/03/2022	12061160	97.58	Return train ticket to Leeds 2 day training event	Passenger Railways (4112)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	14/03/2022	12061160	20.00	Training App Vouchers for clients	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	15/03/2022	12061160	55.99	Decoration for Easter event.	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3691	The Met	14/03/2022	12061160	96.00	Hotel accommodation to attend training event in Leeds	Lodging/Hotels/Motels/Resorts (7011)
March	ED Children & Public Health	Children And Education Services	3492	Muthu Westcliff Hotel	15/03/2022	12061160	700.00	P215157-agreed by Management as Client Young Person is staying in hotel with parent while finding suitable accommodation	Lodging/Hotels/Motels/Resorts (7011)
March	ED Finance & Resources	Housing Services	6046	Amazon.Co.Uk	15/03/2022	12061160	35.88	Stationery items for Office including foolscap files, sticky notes and A4 notepads	Other Direct Marketers (5969)
March	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	15/03/2022	12061160	90.97	2nd class stamps for 2 year funding and new birth mail outs to families.	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4055	Potterycrafts Limited	15/03/2022	12061160	294.73	Materials for community engagement workshops for High Street commission	Misc Home Furnishing (5719)
March	ED Growth & Housing	Planning Services	5641	Formara Ltd	15/03/2022	12061160	62.00	amendment and printing of PAVE Southend flyers	Misc Publishing & Printing (2741)
March	ED Finance & Resources	Central Services to the Public	1446	Costa Coffee	15/03/2022	12061160	2.90	subsistence for working offsite	Fast Food Restaurants (5814)
March	ED Finance & Resources	Central Services to the Public	1446	Costa Coffee	15/03/2022	12061160	3.55	subsistence for working offsite	Fast Food Restaurants (5814)
March	ED Finance & Resources	Central Services to the Public	1446	Maldon District Council	15/03/2022	12061160	4.55	parking offsite working	Govt Serv - Default (9399)
March	ED Adults & Communities	Central Services to the Public	7160	Wayfair*uk3724346914	15/03/2022	12061160	177.99	REDACTED PERSONAL DATA - Office Chair - Working from home	Furniture/Equip Stores (5712)
March	ED Adults & Communities	Adult Social Care	1209	Paypal	15/03/2022	12061160	60.00	Annual Membership - NATIONAL ASSOCIATION OF EQUIPMENT PROVIDERS (NAEP)	Lab/Med/Hospital Equipment (5047)
March	ED Children & Public Health	Children And Education Services	3691	Leeds Ticket Office	15/03/2022	12061160	40.50	Train Ticket - had to leave the training event early	Passenger Railways (4112)
March	ED Adults & Communities	Adult Social Care	1357	Amznmktplace	15/03/2022	12061160	69.99	Medication safe for adult to promote independence	Misc Speciality Retail (5999)
March	ED Adults & Communities	Adult Social Care	1357	Amznmktplace	15/03/2022	12061160	69.99	Medication safe for adult to promote independence	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	15/03/2022	12061160	90.00	Vouchers for clients	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4261	Amznmktplace	15/03/2022	12061160	51.96	Ethernet adaptors brought for CDO team so could work at The Forum	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	16/03/2022	12061160	10.00	Revision App Voucher for Clients	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	16/03/2022	12061160	10.00	Revision App Voucher for Clients	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	16/03/2022	12061160	10.00	Revision App Voucher for Clients	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	16/03/2022	12061160	10.00	Revision App Voucher for Clients	Electronics Sales (5732)
March	ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	16/03/2022	12061160	8.50	Food and drink for volunteer group	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	16/03/2022	12061160	0.55	Food and drink for volunteer group	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4256	Ryman	16/03/2022	12061160	14.99	Paper for SELMS/Albert Sloman wrappers.	Stationery Stores (5943)
March	ED Adults & Communities	Cultural And Related Services	4025	Gressenhall Farm &	16/03/2022	12061160	21.95	Subsistence for 2 members of museum team delivering objects for conservation treatment.	Govt Serv - Default (9399)
March	ED Children & Public Health	Children And Education Services	3030	Tesco Store 3177	16/03/2022	12061160	5.65	Snack and cooking ingredients	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3030	Tesco Store 3177	16/03/2022	12061160	39.35	Snack and cooking ingredients	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3030	Tesco Pfs 3236	16/03/2022	12061160	5.95	snacks for antenatal group	Service Stations (5541)
March	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	16/03/2022	12061160	34.97	cabl e ties for allotment at Friars family centre	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3249	Domino S Pizza	16/03/2022	12061160	36.48	Pizza for children in youth council meeting	Eating Places/Restaurants (5812)
March	ED Adults & Communities	Central Services to the Public	7160	Amazon.Co.Uk	16/03/2022	12061160	32.99	REDACTED PERSONAL DATA - Keyboard & Mouse Set	Other Direct Marketers (5969)
March	ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	16/03/2022	12061160	21.00	Coffee for Unit 8 The Forum	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	16/03/2022	12061160	60.00	Vouchers for revision apps	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4261	Www.Latitudemaps.Co.Uk	16/03/2022	12061160	185.87	OS maps brought for multiple locations from Latitude Maps due to discount.	Misc Publishing & Printing (2741)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	17/03/2022	12061160	10.00	Revision App Voucher for Clients	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	17/03/2022	12061160	10.00	Revision app voucher for clients	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	17/03/2022	12061160	10.00	Revision App Voucher for Clients	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	17/03/2022	12061160	10.00	Revision App Voucher for Clients	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	17/03/2022	12061160	10.00	Revision App Voucher for Clients	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	17/03/2022	12061160	10.00	Revision App Voucher for Clients	Electronics Sales (5732)
March	ED Legal & Democratic Services	Central Services to the Public	2012	Amznmktplace	17/03/2022	12061160	6.71	Stationery for the Mayor's Office	Misc Speciality Retail (5999)
March	ED Legal & Democratic Services	Central Services to the Public	2012	Amznmktplace	17/03/2022	12061160	42.69	Stationery for the Mayor's Office	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3791	Nhsbsa Ppc Online Pmt	17/03/2022	12061160	30.25	3month prescription service- client needing mediation	Govt Serv - Default (9399)
March	ED Transformation	Central Services to the Public	7140	Parcelcompare	17/03/2022	12061160	- 24.73	Credit Voucher Parcelcompare for undelivered parcel minus card charge	Courier Services (4215)
March	ED Transformation	Central Services to the Public	7140	Amznmktplace	17/03/2022	12061160	38.63	air fresheners to reduce sewerage odour whilst awaiting repairs	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Amz	17/03/2022	12061160	- 25.20	Credit Voucher Amz-cat food.	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4120	Amz	17/03/2022	12061160	- 37.80	Credit Voucher Amz-cat food.	Other Direct Marketers (5969)
March	ED Adults & Communities	Planning Services	5631	Trainline	17/03/2022	12061160	13.68	London to Gravesend to meet with Gravesham Council	Passenger Railways (4112)
March	ED Adults & Communities	Planning Services	5631	Trainline	17/03/2022	12061160	38.04	London to Sheerness to meet with Swale Council re Sheppey Revival.	Passenger Railways (4112)
March	ED Adults & Communities	Cultural And Related Services	4005	Southend On Sea Boroug	17/03/2022	12061160	1.00	Parking for site meeting at East Beach	Parking Lots, Meters, Garages (7523)
March	ED Children & Public Health	Children And Education Services	3691	Hm Passport Office	17/03/2022	12061160	49.00	LAC birth certificate	Govt Serv - Default (9399)
March	ED Adults & Communities	Adult Social Care	1357	Office Of Public Guard	17/03/2022	12061160	378.68	Agreed payment by SBC Legal Services to the Office of Public Guardian for adult who was under Court protection	Govt Serv - Default (9399)
March	ED Legal & Democratic Services	Central Services to the Public	2012	Amznmktplace	18/03/2022	12061160	29.06	Stationery for the Mayor's Office	Misc Speciality Retail (5999)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
March	ED Children & Public Health	Children And Education Services	3455	Www.Coram.Org.Uk	17/03/2022	12061160	339.10	Adoption Effective Panel Guide	Charitable/Soc Service Orgs (8398)
March	ED Children & Public Health	Children And Education Services	3265	Www.Coram.Org.Uk	17/03/2022	12061160	217.32	Books from Coram BAFF for 'effective fostering panel' to be used within fostering service's	Charitable/Soc Service Orgs (8398)
March	ED Children & Public Health	Children And Education Services	3165	Hotel At Booking.Com	18/03/2022	12061160	269.32	hotel for Masters study course/exam at Birmingham.	Lodging/Hotels/Motels/Resorts (7011)
March	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	18/03/2022	12061160	10.00	Sticker remover tape for Park Wardens	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	18/03/2022	12061160	17.99	Tree Stakes for Tree Officer	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	18/03/2022	12061160	17.99	Tree stakes for Tree Officer	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	18/03/2022	12061160	17.99	Tree stakes for Tree Officer	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	18/03/2022	12061160	17.99	Tree Stakes for Tree Officer	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	18/03/2022	12061160	26.90	Plastic Scrapers for Park Wardens-Carabenas for flag poles-Garden wire for Tree Officer	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	18/03/2022	12061160	15.96	Plastic Scrapers for Park Wardens-Carabenas for flag poles-Garden wire for Tree Officer	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	18/03/2022	12061160	9.99	Plastic Scrapers for Park Wardens-Carabenas for flag poles-Garden wire for Tree Officer	Misc Speciality Retail (5999)
March	ED Transformation	Central Services to the Public	7140	Ups Ltd	18/03/2022	12061160	2.40	Excess fee for Parcel Delivery to be refunded.	Courier Services (4215)
March	ED Adults & Communities	Cultural And Related Services	4015	Ga Rayleigh Station	18/03/2022	12061160	6.00	Parking fee for visit to London - invited to the V&A.	Parking Lots, Meters, Garages (7523)
March	ED Adults & Communities	Cultural And Related Services	4015	Greater Anglia	18/03/2022	12061160	17.65	Train travel to London	Passenger Railways (4112)
March	ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	18/03/2022	12061160	28.00	Train ticket for a client to pick up his passport from the consulate in London	Passenger Railways (4112)
March	ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	18/03/2022	12061160	73.40	Train tickets for a client and I to take him to the consulate	Passenger Railways (4112)
March	ED Children & Public Health	Children And Education Services	3249	Amznmktplace	18/03/2022	12061160	30.42	Resources for children in care council	Misc Speciality Retail (5999)
March	ED Adults & Communities	Central Services to the Public	1455	Sp * Loop Earplugs	18/03/2022	12061160	38.90	Access to work equipment to enable to social worker to work.	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Sumup *beauty Skills Tra	18/03/2022	12061160	550.00	E550 deposit paid for Central Training Academy to run an Accredited Course	Schools - Default (8299)
March	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	19/03/2022	12061160	27.40	Ink via member support hub	Other Direct Marketers (5969)
March	ED Transformation	Central Services to the Public	7140	Ups Ltd	19/03/2022	12061160	10.44	Parcel Additional Charge for bulky item.	Courier Services (4215)
March	ED Transformation	Central Services to the Public	7140	Ups Ltd	19/03/2022	12061160	11.99	Parcel Delivery or Returned Goods - Shipment Charge minus VAT.	Courier Services (4215)
March	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	20/03/2022	12061160	52.95	sports equipment for youth clubs	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3200	Lidl Gb Southend	20/03/2022	12061160	4.22	items for the base and debriefing room during the Ofsted Focus Visit on Tuesday 22nd and Wednesday 23rd	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3200	Lidl Gb Southend	20/03/2022	12061160	3.98	Items for the base and debriefing room during the Ofsted Focus Visit on Tuesday 22nd and Wednesday 23rd	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Public Health	7713	Amznmktplace	20/03/2022	12061160	358.40	Equipment Purchase for Children, Young People and Families Public Health Service.	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/03/2022	12061160	8.49	Card account mismk. Account not closed when holder left 22/12/21	Misc Speciality Retail (5999)
March	ED Legal & Democratic Services	Central Services to the Public	2012	Greater Anglia T/o	21/03/2022	12061160	29.80	Rail Travel for Macebearer Training in Barnet	Passenger Railways (4112)
March	ED Adults & Communities	Cultural And Related Services	4200	Screwfix Dir Ltd	21/03/2022	12061160	13.36	Tower Bolts for Landscape Team	Lumber/Build. Supply Stores (5211)
March	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	21/03/2022	12061160	12.99	Bar mat for self serve drinks area as previous mats and items taken to civic for City meeting and never returned	Misc Speciality Retail (5999)
March	ED Adults & Communities	Central Services to the Public	1040	Sp * Aftershokz	21/03/2022	12061160	149.95	Specialist Headset for use with laptop softphone	Electronics Sales (5732)
March	ED Adults & Communities	Central Services to the Public	7110	Amznmktplace	21/03/2022	12061160	37.63	Stationary for housing pipeline project workshop	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3030	The Factory Shops	21/03/2022	12061160	19.28	resources for the centres	Misc Gen Merchandise - Def (5399)
March	ED Children & Public Health	Children And Education Services	3030	Lidl Gb Southend	21/03/2022	12061160	1.10	messy play resources for the centres.	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3030	Lidl Gb Southend	21/03/2022	12061160	25.99	messy play resources for the centres.	Grocery Stores/Supermarkets (5411)
March	ED Legal & Democratic Services	Central Services to the Public	2210	TheTrainline.Com	21/03/2022	12061160	20.80	train journey for REDACTED PERSONAL DATA	Passenger Railways (4112)
March	ED Children & Public Health	Children And Education Services	3249	Wm Morrisons Store	21/03/2022	12061160	40.25	Easter egg hunt for children in acre council	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3249	Wm Morrisons Store	21/03/2022	12061160	1.00	Easter egg hunt for children in acre council	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Public Health	8700	Medisave	21/03/2022	12061160	126.89	Order cancelled and amount refunded.	Lab/Med/Hospital Equipment (5047)
March	ED Adults & Communities	Cultural And Related Services	4255	Hotel At Booking.Com	21/03/2022	12061160	270.54	2 nights hotel accommodation re SCC sponsored Degree apprenticeship course @ Birmingham University	Lodging/Hotels/Motels/Resorts (7011)
March	ED Adults & Communities	Cultural And Related Services	4010	Bp West Street Convenience	21/03/2022	12061160	20.01	Petrol for travel to and from Neon Circus, specialist Neon Fabricator based in Saffron Walden	Service Stations (5541)
March	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	22/03/2022	12061160	13.39	biscuits for family support groups run at cambridge road and summercourt family centres	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	22/03/2022	12061160	21.95	milk for family support groups run at cambridge road and summercourt family centres	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4010	Sainsburys S/mkt	22/03/2022	12061160	0.95	Coffee, Tea, Biscuits, Milk - Cui Jie Breakfast Tour	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4010	Sainsburys S/mkt	22/03/2022	12061160	22.45	Coffee, Tea, Biscuits, Milk - Cui Jie Breakfast Tour	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3249	Dominio S Pizza	22/03/2022	12061160	36.98	Pizza for youth council	Eating Places/Restaurants (5812)
March	ED Finance & Resources	Central Services to the Public	2156	Www.Irrv.Org.Uk	22/03/2022	12061160	720.00	Annual Subscription Jan-Dec 2022	Misc Publishing & Printing (2741)
March	ED Adults & Communities	Adult Social Care	1491	Nadsl	22/03/2022	12061160	99.00	Professional Association Annual Membership - National Association of Designated Safeguarding Leads.	Member Organizations - Def (8699)
March	ED Adults & Communities	Cultural And Related Services	4005	Greater Anglia T/o	22/03/2022	12061160	27.60	Train travel to London to meeting at Blackheath Community Library	Passenger Railways (4112)
March	ED Finance & Resources	Central Services to the Public	2156	Www.Irrv.Org.Uk	22/03/2022	12061160	720.00	Payment for IRRV yearly subscription	Misc Publishing & Printing (2741)
March	ED Children & Public Health	Children And Education Services	3692	Muthu Westcliff Hotel	22/03/2022	12061160	700.00	Hotel accommodation for service user	Lodging/Hotels/Motels/Resorts (7011)
March	ED Adults & Communities	Cultural And Related Services	4255	Greater Anglia T/o	22/03/2022	12061160	27.60	Train fare to London - Age Exchange visit	Passenger Railways (4112)
March	ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	23/03/2022	12061160	24.00	Keys cut for flag poles	Business Services - Default (7399)
March	ED Adults & Communities	Cultural And Related Services	4200	Industrial Metal Servic	23/03/2022	12061160	259.20	Metal for Donated Tree Plaques	Lumber/Build. Supply Stores (5211)
March	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	23/03/2022	12061160	32.48	Ink via member support hub	Other Direct Marketers (5969)
March	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	23/03/2022	12061160	87.62	ADAPTORS FOR TEAMS TROLLEY AND PROJECTORS DUE TO STAFF HAVING DIFFERENT LAPTOPS	Misc Speciality Retail (5999)
March	ED Transformation	Central Services to the Public	7140	Www.Screwfix.Com	23/03/2022	12061160	142.98	Holesaw set and Bosch battery charger for tools used by technicians in the Civic Centre for general maintenance	Lumber/Build. Supply Stores (5211)
March	ED Finance & Resources	Housing Services	6011	Starbucks	23/03/2022	12061160	3.25	Something to drink and eat for a client	Fast Food Restaurants (5814)
March	ED Finance & Resources	Housing Services	6011	Starbucks	23/03/2022	12061160	1.99	Something to drink and eat for a client	Fast Food Restaurants (5814)
March	ED Finance & Resources	Housing Services	6011	Ga Ingatestone Station	23/03/2022	12061160	7.80	Car park in a station while meeting with client to go to the consulate in London	Parking Lots, Meters, Garages (7523)
March	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	23/03/2022	12061160	16.75	fruit and veg for SYC cafe	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4010	Wilko Retail Limited	23/03/2022	12061160	7.00	black matt spray paint to conduct experiments for forthcoming exhibition at Focal Point Gallery	Misc Gen Merchandise - Def (5399)
March	ED Adults & Communities	Cultural And Related Services	4010	Stagedepot.Co.Uk	23/03/2022	12061160	33.18	colour gel filters to conduct tests for exhibition planning at Focal Point Gallery.	Hardware Stores (5251)
March	ED Adults & Communities	Cultural And Related Services	4055	P Southend Central To	23/03/2022	12061160	61.00	two return tickets to London for two members of staff for Focal Point Gallery away day	Passenger Railways (4112)
March	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	23/03/2022	12061160	7.08	sugar for family support groups held at cambridge road and summercourt family centres	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4256	Amazon.Co.Uk	23/03/2022	12061160	56.81	USB sticks for selling in libraries	Other Direct Marketers (5969)
March	ED Children & Public Health	Children And Education Services	3690	Sainsburys S/mkts	23/03/2022	12061160	92.05	This was to provide nappies and clothing to children who came into care	Grocery Stores/Supermarkets (5411)
March	ED Finance & Resources	Central Services to the Public	2156	Www.Gov.Uk	23/03/2022	12061160	9.00	Probate documentation for use in debt recovery.	Professional Services - Def (8999)
March	ED Finance & Resources	Children And Education Services	3201	Www.Publicpolicyexchan	23/03/2022	12061160	213.60	REDACTED PERSONAL DATA & REDACTED PERSONAL DATA to attend Tackling Obesity: Empowering Adults and Children to Live Healthier Lives	Business Services - Default (7399)
March	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	24/03/2022	12061160	3.44	Food and Drink for Motivate to Work Volunteer Group	Grocery Stores/Supermarkets (5411)
March	ED Transformation	Central Services to the Public	7140	Www.Officefurnitureonline	24/03/2022	12061160	275.94	whiteboard for civic committee rooms to assist with reducing paper	Commercial Furniture (5021)
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	TheTrainline.Com	24/03/2022	12061160	92.90	NSCit2S Partner Meeting in Southend and Cambridge, April 2022. Return train ticket for REDACTED PERSONAL DATA	Passenger Railways (4112)
March	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	24/03/2022	12061160	11.50	Snack and messy play resources	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	24/03/2022	12061160	29.98	Snack and messy play resources	Grocery Stores/Supermarkets (5411)
March	ED Finance & Resources	Central Services to the Public	1005	P Chalkwell Sst	24/03/2022	12061160	43.10	Train travel to Reading - presenting at ADEPT event	Passenger Railways (4112)
March	ED Adults & Communities	Cultural And Related Services	4055	P Southend Central Sst	24/03/2022	12061160	31.10	return travel tickets to London for Focal Point Gallery team away day	Passenger Railways (4112)
March	ED Adults & Communities	Cultural And Related Services	4055	Disclosure And Barring	24/03/2022	12061160	23.00	Fee for DBS check for Learning coordinator	Govt Serv - Default (9399)
March	ED Adults & Communities	Cultural And Related Services	4115	Leigh Timber Company	24/03/2022	12061160	290.70	plywood to replace rotten notice boards.	Durable Goods - Default (5099)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
March	ED Adults & Communities	Planning Services	5631	TheTrainline.Com	24/03/2022	12061160	7.78	London to Tilbury to meet with Tilbury on Thames.	Passenger Railways (4112)
March	ED Adults & Communities	Cultural And Related Services	4025	Gressenhall Farm &	24/03/2022	12061160	7.70	staff collection by van to Norfolk	Govt Serv - Default (9399)
March	ED Adults & Communities	Cultural And Related Services	4120	Www.EliteIndustrial.Co	24/03/2022	12061160	305.40	Hi Vis tabards for seasonal staff and trackside working	Misc Speciality Retail (5999)
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Abode Canterbury	24/03/2022	12061160	218.00	hotel accommodation for attendance for one night at Purple Flag ceremony (cantebury)x2	Lodging/Hotels/Motels/Resorts (7011)
March	ED Transformation	Central Services to the Public	7130	Amznmktplace	24/03/2022	12061160	28.99	Portable USB 3 DVD Drive required for DMS Project.	Misc Speciality Retail (5999)
March	ED Children & Public Health	Public Health	7713	Amazon.Co.Uk	25/03/2022	12061160	100.93	Trolley to assist transporting scales and nursing equipment around the community	Other Direct Marketers (5969)
March	ED Children & Public Health	Public Health	7713	Amazon.Co.Uk	25/03/2022	12061160	100.93	Trolley to assist transporting scales and nursing equipment around the community	Other Direct Marketers (5969)
March	ED Children & Public Health	Public Health	7713	Amazon.Co.Uk	25/03/2022	12061160	100.93	Trolley to assist transporting scales and nursing equipment around the community	Other Direct Marketers (5969)
March	ED Transformation	Central Services to the Public	7130	Quite Software Ltd	25/03/2022	12061160	358.80	Quite Imposing Plus 5 Plugin required for Adobe Pro for Facilities.	Business Services - Default (7399)
March	ED Transformation	Central Services to the Public	2045	Cookie Control Pro	25/03/2022	12061160	46.80	Payment for cookie control banner re SCC website	Computer Program/Sys Design (7372)
March	ED Children & Public Health	Children And Education Services	3396	Hotel At Booking.Com	25/03/2022	12061160	144.18	hotel costs for family contact with looked after child in scotland	Lodging/Hotels/Motels/Resorts (7011)
March	ED Children & Public Health	Children And Education Services	3396	Easyjet	25/03/2022	12061160	362.94	flights for family to visit child in scotland	Easy Jet Air (3245)
March	ED Finance & Resources	Central Services to the Public	1005	Gwr Reading Sst	25/03/2022	12061160	43.10	Train travel from Reading to Southend following ADEPT event	Passenger Railways (4112)
March	ED Children & Public Health	Public Health	7713	Amazon.Co.Uk	25/03/2022	12061160	100.93	Trolley to assist transporting scales and nursing equipment around the community	Other Direct Marketers (5969)
March	ED Children & Public Health	Public Health	7713	Amazon.Co.Uk	25/03/2022	12061160	100.93	Trolley to assist transporting scales and nursing equipment around the community	Other Direct Marketers (5969)
March	ED Children & Public Health	Children And Education Services	3249	Mind Leigh On Sea	25/03/2022	12061160	8.00	Activities for Children in Care Council	Charitable/Soc Service Orgs (8398)
March	ED Children & Public Health	Children And Education Services	3249	Childrens Society	25/03/2022	12061160	13.84	Activities for Children in Care Council	Charitable/Soc Service Orgs (8398)
March	ED Children & Public Health	Children And Education Services	3249	The Factory Shops	25/03/2022	12061160	43.66	Activities for Children in Care Council	Misc Gen Merchandise - Def (5399)
March	ED Adults & Communities	Cultural And Related Services	4055	Waitrose 174	25/03/2022	12061160	22.10	Lunch for FPG during away day for NPO application	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4055	Waitrose 174	25/03/2022	12061160	3.20	Lunch for FPG during away day for NPO application	Grocery Stores/Supermarkets (5411)
March	ED Adults & Communities	Cultural And Related Services	4055	Sumup *bicicletta Ltd	25/03/2022	12061160	70.50	Food, coffees and cake for team away day for NPO application at Camden Arts Centre.	Eating Places/Restaurants (5812)
March	ED Adults & Communities	Cultural And Related Services	4055	P Leigh On Sea Sst	25/03/2022	12061160	29.80	Travel Expenses - FPG Away Day in London	Passenger Railways (4112)
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Canterbury City Council	25/03/2022	12061160	19.60	car park fee for attendance overnight at Purple Flag award (cantebury)	Parking Lots, Meters, Garages (7523)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	25/03/2022	12061160	10.00	Vouchers for clients	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	25/03/2022	12061160	70.00	Vouchers for clients	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	25/03/2022	12061160	90.00	Vouchers for clients	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4055	Vmo	26/03/2022	12061160	226.80	Renewal of annual subscription for Vimeo Pro, an online video hosting service for High Definition	Continuity/Subscription Mercht (5968)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	26/03/2022	12061160	10.00	Vouchers for clients	Electronics Sales (5732)
March	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	27/03/2022	12061160	102.28	Additional splitters for Teams trolley at Tickfield/Also additional catering equipment for Tickfield	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	27/03/2022	12061160	439.98	Body cams for lone working patrols	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	27/03/2022	12061160	20.86	Stationery Clear pocket files for REDACTED PERSONAL DATA to keep blank forms for clients and hardbacked envelopes	Other Direct Marketers (5969)
March	ED Adults & Communities	Central Services to the Public	7110	Www.Jcttd.Co.Uk	28/03/2022	12061160	190.40	JCT contracts	Book Stores (5942)
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	The Pipe Of Port	28/03/2022	12061160	150.00	NSCti25 Partner Meeting in Southend: Deposit for group dinner (estimated at 16pp) on 26/04/2022	Eating Places/Restaurants (5812)
March	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	28/03/2022	12061160	0.20	Session resources	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	28/03/2022	12061160	2.78	Session resources	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3030	Home Bargains Southend	28/03/2022	12061160	27.50	Easter session resources	Hardware Stores (5251)
March	ED Children & Public Health	Children And Education Services	3030	Aldi Stores Ltd	28/03/2022	12061160	21.76	Cooking and messy play resources	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3030	Aldi Stores Ltd	28/03/2022	12061160	16.60	Cooking and messy play resources	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	28/03/2022	12061160	10.20	Food for SYC cafe	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3099	Paperstone	28/03/2022	12061160	38.14	stationary for Civic 2 and St Lukes Youth Centre	Stationery/Office Supplies (5111)
March	ED Children & Public Health	Children And Education Services	3249	Tesco Store 3177	28/03/2022	12061160	5.00	Batteries for Children in Care Games and Egg kit for CIC activities	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3249	Tesco Store 3177	28/03/2022	12061160	3.00	Batteries for Children in Care Games and Egg kit for CIC activities	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3249	Zen City	28/03/2022	12061160	51.00	Chinese for children in care council	Eating Places/Restaurants (5812)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/03/2022	12061160	150.00	Vouchers for clients	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Ncs*mindhub.Com	28/03/2022	12061160	660.00	Clients Vouchers for Training	Schools - Default (8299)
March	ED Children & Public Health	Children And Education Services	3455	Www.Coram.Org.Uk	28/03/2022	12061160	48.00	Adoption specific resources purchased from Adoption & Fostering Academy	Charitable/Soc Service Orgs (8398)