

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Adults & Communities	Central Services to the Public	7110	Www.JctLtd.Co.Uk	01/04/2022	12061160	190.40	JCT contracts	Book Stores (5942)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	The Pipe Of Port	01/04/2022	12061160	150.00	NSCit2S Partner Meeting in Southend: Deposit for group dinner	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	01/04/2022	12061160	0.20	Session resources	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	01/04/2022	12061160	2.78	Session resources	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Home Bargains Southend	01/04/2022	12061160	27.50	Easter session resources	Hardware Stores (5251)
ED Children & Public Health	Children And Education Services	3030	Aldi Stores Ltd	01/04/2022	12061160	21.76	Cooking and messy play resources	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Aldi Stores Ltd	01/04/2022	12061160	16.60	Cooking and messy play resources	Grocery Stores/Supermarkets (5411)
ED Strategy, Change & Governance	Central Services to the Public	7175	Dvla Vehicle Tax	01/04/2022	12061160	277.50	Road Fund Licence vehicle registration EK18 JTY. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
ED Strategy, Change & Governance	Central Services to the Public	7175	Dvla Vehicle Tax	01/04/2022	12061160	277.50	Road Fund Licence vehicle registration EK02 AOV. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	01/04/2022	12061160	10.20	Food for SYC cafe	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3099	Paperstone	01/04/2022	12061160	38.14	stationary for Civic 2 and St Lukes Youth Centre	Stationery/Office Supplies (5111)
ED Children & Public Health	Children And Education Services	3249	Tesco Store 3177	01/04/2022	12061160	5.00	Batteries for Children in Care Games and Egg kit for CIC activities	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3249	Tesco Store 3177	01/04/2022	12061160	3.00	Batteries for Children in Care Games and Egg kit for CIC activities	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3249	Zen City	01/04/2022	12061160	51.00	Chinese for children in care council	Eating Places/Restaurants (5812)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/04/2022	12061160	150.00	Vouchers for clients	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Ncs*mindhub.Com	01/04/2022	12061160	660.00	Clients Vouchers for Training	Schools - Default (8299)
ED Children & Public Health	Children And Education Services	3455	Www.Coram.Org.Uk	01/04/2022	12061160	48.00	Adoption specific resources purchased from Adoption & Fostering Academy	Charitable/Soc Service Orgs (8398)
ED Adults & Communities	Cultural And Related Services	4225	Tesco Stores 6018	01/04/2022	12061160	17.00	Tea and coffee supplies for pier office	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4225	Tesco Stores 6018	01/04/2022	12061160	0.20	Tea and coffee supplies for pier office	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3692	Muthu Westcliff Hotel	01/04/2022	12061160	200.00	This relates to a CLA child under a FCO, staying in a hotel with her mother, as not suitable to stay at home	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3692	Muthu Westcliff Hotel	01/04/2022	12061160	500.00	This relates to a CLA child under a FCO, staying in a hotel with her mother, as not suitable to stay at home	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3396	Easyjet	01/04/2022	12061160	64.98	flight for social worker to visit child in care, REDACTED PERSONAL DATA	Easy Jet Air (3245)
ED Finance & Resources	Housing Services	6011	Vesta	01/04/2022	12061160	10.00	Mobile top up for a client	Phone Serv/Equip Utility (4814)
ED Finance & Resources	Housing Services	6011	Lebara Mobile Limited	01/04/2022	12061160	10.00	Mobile top up for a client	Phone Serv/Equip Utility (4814)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	192.Com	01/04/2022	12061160	65.94	Subscription to 192.com	Computers/Peripherals/Software (5045)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	01/04/2022	12061160	2.00	Resources for centres	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	01/04/2022	12061160	9.46	Resources for centres	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Public Health	7713	Www.Lullabytrust.Org.Uk	01/04/2022	12061160	24.00	Safer sleep for babies: easy read card - resource for health visitors	Charitable/Soc Service Orgs (8398)
ED Children & Public Health	Children And Education Services	3471	Asda Superstore	01/04/2022	12061160	19.36	food for SYC cafe	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3099	Asda Superstore	01/04/2022	12061160	86.25	Food for Easter Programme at SYC	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4120	Amz* office Trolley	01/04/2022	12061160	31.90	Credit Voucher Amz* office Trolley-kay cabinets.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3249	The Megacentre Rayleigh	01/04/2022	12061160	14.95	Children in care council trip	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3390	Amznmktplace	01/04/2022	12061160	94.99	Desktop Raiser for member of staff	Misc Speciality Retail (5999)
ED Growth & Housing	Highways And Transport Services	5000	Amazon.Co.Uk	01/04/2022	12061160	12.93	Rite In The Rain Waterproof Paper Notepad	Other Direct Marketers (5969)
ED Growth & Housing	Highways And Transport Services	5000	Amazon.Co.Uk	01/04/2022	12061160	12.93	2 x Rite In The Rain Waterproof Paper Notepads.	Other Direct Marketers (5969)
ED Adults & Communities	Adult Social Care	1209	Amznmktplace	01/04/2022	12061160	26.50	Guardsman Fabric Odour Remover Spray x 2 for use on Refurbished Riser Recliner Chairs	Misc Speciality Retail (5999)
ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	01/04/2022	12061160	26.96	studding rod & nuts for the use in the mower repair shop	Hardware Equipment/Supplies (5072)
ED Adults & Communities	Central Services to the Public	7540	Key Centre	01/04/2022	12061160	68.00	keys supplies & cut for the grass cutter new depots	Hardware Stores (5251)
ED Adults & Communities	Cultural And Related Services	4055	Www.Solopress.Com	01/04/2022	12061160	47.03	General advertising poster print costs	Misc Publishing & Printing (2741)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	P Westcliff Sst	01/04/2022	12061160	20.00	train travel to Home Office meeting	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	Www.Cscc.Uk.Com	01/04/2022	12061160	972.00	Pre-payment voucher to purchase clients CSCS Cards	Member Organizations - Def (8699)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Envato	01/04/2022	12061160	151.95	Envato service	Computer Program/Sys Design (7372)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	01/04/2022	12061160	12.49	Food and drink for Motivate to Work Volunteer Group	Grocery Stores/Supermarkets (5411)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	01/04/2022	12061160	37.98	Draper Screwdriver set for use by staff at Civic 1 for maintenance	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3455	Amz* outdoor Value	01/04/2022	12061160	43.98	Credit Voucher Amz* outdoor Value order of wall key safe was never delivered a refund was requested	Misc Speciality Retail (5999)
ED Finance & Resources	Central Services to the Public	2074	Jurys Inn Liverpool Front	01/04/2022	12061160	270.00	My accommodation booking for annual cipfa conference in Liverpool	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3249	Domino 5 Pizza	01/04/2022	12061160	28.47	Pizza for Children in Care Council	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3098	Formara Ltd	01/04/2022	12061160	46.80	Design of Targeted event and production of posters	Misc Publishing & Printing (2741)
ED Children & Public Health	Children And Education Services	3098	Formara Ltd	01/04/2022	12061160	89.00	Design of Targeted event and production of posters	Misc Publishing & Printing (2741)
ED Adults & Communities	Adult Social Care	1357	Premier Inn44017470	01/04/2022	12061160	73.50	Hotel booking for previous member of staff attending court for previous SBC case	Premier Travel Inns (3811)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	01/04/2022	12061160	59.62	2x Draper Screwdriver sets for use at Civic 1 by maintenance staff	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	01/04/2022	12061160	25.25	PVC Pipe Cutter for technicians use in civic centre	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	01/04/2022	12061160	49.59	Magnetic Hexagon Socket 10 Piece Set & Bent Long Nose Pliers. For replacing equipment	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	01/04/2022	12061160	22.29	Snacks for all centres.	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Public Health	7713	Amz* neqtq	01/04/2022	12061160	10.64	Credit Voucher Amz* neqtq	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3455	Amznmktplace	01/04/2022	12061160	28.93	Resources for Sparkles (Theraplay group for pre school children placed for adoption)	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	01/04/2022	12061160	23.94	Order of replacement First Aid kit for Focal Point Gallery office and public events or visitors.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3249	Stubbers Adventure Centre	01/04/2022	12061160	688.00	Youth Voice team building day	Sport/Recreational Camps (7032)
ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	01/04/2022	12061160	2.45	Forum - Dry Inlet Access Key Metal	Misc Speciality Retail (5999)
ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	01/04/2022	12061160	17.40	Forum - Dry Inlet Sign 200x200	Misc Speciality Retail (5999)
ED Adults & Communities	Adult Social Care	1203	Toolstation Uk	01/04/2022	12061160	96.96	Master Lock Combination Key Safe - Large 1 31.98 31.98 5Toscana Stainless Steel Post Box	Hardware Stores (5251)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Facebook *Id5zbdp5q2	01/04/2022	12061160	55.98	Facebook paid ad for LAD scheme	Advertising Services (7311)
ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	01/04/2022	12061160	4.80	Parking cost whilst running Self Employment Course 31.03.22	Parking Lots, Meters, Garages (7523)
ED Finance & Resources	Housing Services	6011	Vesta Vodafone Topup	01/04/2022	12061160	10.00	Mobile top up for a client	Phone Serv/Equip Utility (4814)
ED Adults & Communities	Cultural And Related Services	4120	Wix.Com	01/04/2022	12061160	192.00	Premium business plan for Pier website.	Digital Goods - Applications (Excludes Games) (5817)
ED Strategy, Change & Governance	Central Services to the Public	2045	Facebk L8kuhppp2	01/04/2022	12061160	2.28	FB ads - SBP briefing	Advertising Services (7311)
ED Strategy, Change & Governance	Central Services to the Public	2045	Amznmktplace	01/04/2022	12061160	32.62	Post it notes and perm markers	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3791	Argos Ltd	01/04/2022	12061160	25.00	Stair gate purchased to ensure safety in home for a vulnerable person	Discount Stores (5310)
ED Children & Public Health	Children And Education Services	3396	Google Ads1019136603	01/04/2022	12061160	0.68	advertising see the signs campaign with google	Advertising Services (7311)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Hilton Hotels	01/04/2022	12061160	182.00	NSCit2S April Partnership Meeting, Hotel for Cambridge Section of Meeting, REDACTED PERSONAL DATA	Hilton (3504)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Hilton Hotels	01/04/2022	12061160	182.00	NSCit2S April Partnership Meeting, Hotel for Cambridge Section of Meeting, REDACTED PERSONAL DATA	Hilton (3504)
ED Finance & Resources	Housing Services	6011	Travelodge Gb0000	01/04/2022	12061160	275.36	Hotel expenses.	Travelodge (3615)
ED Strategy, Change & Governance	Central Services to the Public	7140	Www.Screwfix.Com	01/04/2022	12061160	28.44	Padlocks for temporary site securing for use by the Property Team.	Lumber/Build. Supply Stores (5211)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	01/04/2022	12061160	58.19	Cable shears with twin cutting edge. Resists 1000V. For technicians use with electrics.	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	01/04/2022	12061160	114.36	KNIPEx Cobra Hightech Water Pump Pliers - For isolation / repair of water pumps. For Civic Towerblock	Misc Speciality Retail (5999)

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Adults & Communities	Cultural And Related Services	4055	Coffee Roulette	01/04/2022	12061160	4.73	Team wellbeing coffee roulette subscription	Computer Software Stores (5734)
ED Adults & Communities	Cultural And Related Services	4055	Krystal-1330670	01/04/2022	12061160	119.99	FPG web hosting	Computer Network/Info Svcs (4816)
ED Children & Public Health	Children And Education Services	3099	Asda Superstore	01/04/2022	12061160	7.40	food for Easter Programme at SYC	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3099	Asda Superstore	01/04/2022	12061160	30.84	food for Easter Programme at SYC	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4256	Amznmktpace	01/04/2022	12061160	26.98	Tape used for repairing books in Libraries purchased	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Formara Ltd	01/04/2022	12061160	47.00	Printing flyers for DWP Halo programme	Misc Publishing & Printing (2741)
ED Growth & Housing	Planning Services	5641	Formara Ltd	01/04/2022	12061160	51.00	printing flyers for DWP PAVE programme	Misc Publishing & Printing (2741)
ED Adults & Communities	Central Services to the Public	2041	Royals Southend Car Pa	01/04/2022	12061160	2.00	Parking to meet Afghan families in the Park Inn hotel, providing advice and support	Parking Lots, Meters, Garages (7523)
ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	01/04/2022	12061160	93.10	Food and drink stock for Priory Museum VC shop	Wholesale Clubs (5300)
ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	01/04/2022	12061160	164.35	Food and drink stock for Priory Museum VC shop	Wholesale Clubs (5300)
ED Children & Public Health	Children And Education Services	3692	Hm Passport Office	01/04/2022	12061160	49.00	Birth certificate for LAC	Govt Serv - Default (9399)
ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	01/04/2022	12061160	3.20	Parking cost whilst running Self Employment Course	Parking Lots, Meters, Garages (7523)
ED Strategy, Change & Governance	Central Services to the Public	7140	Lyreco UK Limited	02/04/2022	12061160	32.26	Sticker sheets for royal mail click and drop service printing.	Stationery Stores (5943)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktpace	02/04/2022	12061160	35.96	Stanley multi-bit screwdriver set. For technicians use in the Civic Centre.	Misc Speciality Retail (5999)
ED Adults & Communities	Planning Services	5635	Adobe Creative Cloud	02/04/2022	12061160	41.62	Adobe Subscription	Computer Software Stores (5734)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amazon.Co.Uk	03/04/2022	12061160	3.25	Water required for Election	Other Direct Marketers (5969)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amazon.Co.Uk	03/04/2022	12061160	3.25	Water required for Election	Other Direct Marketers (5969)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amazon.Co.Uk	03/04/2022	12061160	3.25	Water required for Election	Other Direct Marketers (5969)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amazon.Co.Uk	03/04/2022	12061160	3.25	Water required for Election	Other Direct Marketers (5969)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amazon.Co.Uk	03/04/2022	12061160	3.25	Water required for Election	Other Direct Marketers (5969)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amazon.Co.Uk	03/04/2022	12061160	3.25	Water required for Election	Other Direct Marketers (5969)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amazon.Co.Uk	03/04/2022	12061160	3.25	Water required for Election	Other Direct Marketers (5969)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amazon.Co.Uk	03/04/2022	12061160	3.25	Water required for Election	Other Direct Marketers (5969)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amazon.Co.Uk	03/04/2022	12061160	3.25	Water required for Election	Other Direct Marketers (5969)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktpace	03/04/2022	12061160	22.98	Required by Facilities technician Hooks for the teams trolleys in the civic	Misc Speciality Retail (5999)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Aws Emea	03/04/2022	12061160	1.17	We were going to use this to set up a digital platform. Then we moved onto to the Green website	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4020	V & A Museum Sales	03/04/2022	12061160	41.00	Books for research of upcoming exhibition in fashion gallery.	Gift/Card/Novelty And Souvenir Stores (5947)
ED Adults & Communities	Cultural And Related Services	4020	V & A Museum Sales	03/04/2022	12061160	0.20	Books for research of upcoming exhibition in fashion gallery.	Gift/Card/Novelty And Souvenir Stores (5947)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktpace	03/04/2022	12061160	37.49	Multi headed screwdriver bits for drills and screwdrivers.	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktpace	03/04/2022	12061160	39.57	Magnetic Screwdriver Extenders - For technicians in civic centre	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Tfl Travel Ch	03/04/2022	12061160	1.65	Transport to exhibitions - gallery research	Local Commuter Transport (4111)
ED Children & Public Health	Children And Education Services	3030	Amznmktpace	03/04/2022	12061160	14.11	stationery - staples and pads for family centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktpace	03/04/2022	12061160	59.13	stationery - note pads, sticky notes, staples	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Aldi Stores	03/04/2022	12061160	50.94	Hose connectors and drills for pier maintenance	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4120	Lidl Gb Maldon	03/04/2022	12061160	57.43	various consumables for pier workshop/maintenance. Kettle for pier office	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4121	Tesco Store 3177	03/04/2022	12061160	13.80	Milk for pierhead cafe	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4262	Amazon.Co.Uk	03/04/2022	12061160	20.68	Customer requested spoken word CDs from Amazon.	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4262	Amazon.Co.Uk	03/04/2022	12061160	8.50	Customer requested spoken word CDs from Amazon.	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4045	The Range	04/04/2022	12061160	7.95	Packing materials for artwork loan returns	Misc Home Furnishing (5719)
ED Adults & Communities	Central Services to the Public	7540	Currys Southend	04/04/2022	12061160	224.99	Swan SWDVK security cameras for priory park yard	Electronics Sales (5732)
ED Children & Public Health	Children And Education Services	3099	Kirby And Lewis	04/04/2022	12061160	11.00	Veg for Easter Programme at SYC	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	04/04/2022	12061160	144.98	3 x wifi units to help with the connectivity in centres	Other Direct Marketers (5969)
ED Children & Public Health	Children And Education Services	3030	Paypal	04/04/2022	12061160	288.00	Henry resources for the courses run in the family centres	Charitable/Soc Service Orgs (8398)
ED Adults & Communities	Cultural And Related Services	4120	Dulux Decorator Centre	04/04/2022	12061160	73.46	painting materials for boards and panelling on Southend Pier	Paint (5198)
ED Growth & Housing	Planning Services	5641	Formara Ltd	04/04/2022	12061160	70.20	design flyer for DWP Pave Programme	Misc Publishing & Printing (2741)
ED Children & Public Health	Children And Education Services	3491	Travelodge Gb0000	04/04/2022	12061160	158.08	This is to provide accommodation for a family who have no recourse to public funds	Travelodge (3615)
ED Adults & Communities	Central Services to the Public	7540	Leigh Baxter Associate	04/04/2022	12061160	40.67	hydro pipes & fittings for repairs on mowers at the Southend mower repair shop	Architectural/Eng/Survey (8911)
ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	04/04/2022	12061160	234.00	tyres to be repaired & supplied for the Southend ground maintenance vehicles	Automotive Tyre Stores (5532)
ED Adults & Communities	Cultural And Related Services	4055	Onedirect Uk	04/04/2022	12061160	73.12	Binaural headset for use with dyslexic software	Digital Goods - Large Digital Goods Merchant (5818)
ED Adults & Communities	Cultural And Related Services	4055	Otter.Ai	04/04/2022	12061160	78.69	Subscription for dyslexic staff, reclaim funded from Access to Work	Computer Software Stores (5734)
ED Adults & Communities	Cultural And Related Services	4055	Grammarly Cop5rniy	04/04/2022	12061160	113.32	Subscription for dyslexic staff, reclaim funded by Access to Work	Computer Software Stores (5734)
ED Adults & Communities	Cultural And Related Services	4120	Sja Supplies Training Cou	04/04/2022	12061160	198.00	First aid course for Resort officer	Vocational/Trade Schools (8249)
ED Adults & Communities	Cultural And Related Services	4120	Sja Supplies Training Cou	04/04/2022	12061160	198.00	First Aid course for REDACTED PERSONAL DATA	Vocational/Trade Schools (8249)
ED Growth & Housing	Planning Services	5641	Safestore	04/04/2022	12061160	94.14	Storage for PPE and Marketing Materials.	Public Warehousing (4225)
ED Legal & Democratic Services	Central Services to the Public	2012	Amznmktpace	05/04/2022	12061160	10.98	Stationery for Mayor's Office	Misc Speciality Retail (5999)
ED Legal & Democratic Services	Central Services to the Public	2012	Amazon.Co.Uk	05/04/2022	12061160	13.83	Stationery for Mayor's Office	Other Direct Marketers (5969)
ED Strategy, Change & Governance	Central Services to the Public	2045	Wow.Ico.Org.Uk	05/04/2022	12061160	40.00	ICO - electoral registration officer RO registration	Govt Serv - Default (9399)
ED Adults & Communities	Cultural And Related Services	4035	Salvation Army	05/04/2022	12061160	10.46	Materials for Mousechurch Hall event, Southchurch Hall	Charitable/Soc Service Orgs (8398)
ED Strategy, Change & Governance	Central Services to the Public	7140	Safety Gloves	05/04/2022	12061160	71.97	Disposable Nitrile Gloves for use at the Elections.	Lab/Med/Hospital Equipment (5047)
ED Children & Public Health	Children And Education Services	3030	Home Bargains Southend	05/04/2022	12061160	7.94	Childrens Centres - Easter session resources	Hardware Stores (5251)
ED Children & Public Health	Children And Education Services	3099	Asda Superstore	05/04/2022	12061160	1.00	Food and napkins for Easter Programme at SYC	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3099	Asda Superstore	05/04/2022	12061160	5.80	Food and napkins for Easter Programme at SYC	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4010	Dulux Decorator Centre	05/04/2022	12061160	13.79	paint samples for exhibition planning and tests for exhibition at Focal Point Gallery	Paint (5198)
ED Adults & Communities	Cultural And Related Services	4055	Post Office Counter	05/04/2022	12061160	7.65	Postage of remote control to Camden Arts Centre, London	Postage Stamps (9402)
ED Adults & Communities	Cultural And Related Services	4055	Post Office Counter	05/04/2022	12061160	2.30	Postage of remote control to Camden Arts Centre, London	Postage Stamps (9402)
ED Children & Public Health	Children And Education Services	3249	Tesco Store 3177	05/04/2022	12061160	7.00	Easter egg hunt for children in care council	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3249	The Megacentre Rayleig	05/04/2022	12061160	9.45	Drinks for children in care council trip	Eating Places/Restaurants (5812)
ED Adults & Communities	Planning Services	5631	Trainline	05/04/2022	12061160	15.51	Meeting with Basildon Council.	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4025	Wilko Retail Limited	05/04/2022	12061160	7.50	new 7 day Timmer for the Saxon display	Misc Gen Merchandise - Def (5399)
ED Adults & Communities	Cultural And Related Services	4030	Bright's Locksmiths Ltd	05/04/2022	12061160	10.00	2 new keys for opening priory	Spec Contractors - Default (1799)
ED Adults & Communities	Cultural And Related Services	4280	Bright's Locksmiths Ltd	05/04/2022	12061160	287.00	replacement of the safe at Westcliff library	Spec Contractors - Default (1799)
ED Adults & Communities	Central Services to the Public	7160	Amazon.Co.Uk	05/04/2022	12061160	17.50	Forum - Dry Inlet Sign 200x200	Other Direct Marketers (5969)
ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/04/2022	12061160	235.65	SmartSouthend Shiny apps for 04/22	Computer Program/Sys Design (7372)
ED Finance & Resources	Children And Education Services	3201	Eastern Seafish	05/04/2022	12061160	30.00	Shrimp hygiene course for REDACTED PERSONAL DATA	Computer Program/Sys Design (7372)
ED Children & Public Health	Children And Education Services	3691	Muthu Westcliff Hotel	05/04/2022	12061160	700.00	accommodation for service user	Lodging/Hotels/Motels/Resorts (7011)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	P Westcliff Sst	05/04/2022	12061160	20.00	travel by train to Home Office meeting	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4256	Amznmktpace	06/04/2022	12061160	28.67	Assorted cables for the TV on the 1st floor at the Forum in order to get the Raspberry Pi working.	Misc Speciality Retail (5999)

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	06/04/2022	12061160	15.51	Hand Sanitising Gel for use at the Elections	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	06/04/2022	12061160	56.00	Antibacterial hand cream for the Elections	Misc Speciality Retail (5999)
ED Adults & Communities	Central Services to the Public	7540	Leigh Lock And Safe Co Lt	06/04/2022	12061160	103.60	keys cut for pavilions and containers	Business Services - Default (7399)
ED Adults & Communities	Adult Social Care	1342	Eb *bromley By Bow Cen	06/04/2022	12061160	85.98	2x tickets for a conferences visit	Business Services - Default (7399)
ED Finance & Resources	Central Services to the Public	1005	Opodo	06/04/2022	12061160	183.21	This relates to costs of travel to a conference taking place in Helsinki, Finland.	Travel Agencies (4722)
ED Adults & Communities	Planning Services	5635	Mailchimp	06/04/2022	12061160	54.61	Mailchimp subscription	Digital Goods - Large Digital Goods Merchant (5818)
ED Children & Public Health	Children And Education Services	3471	Asda Superstore	06/04/2022	12061160	5.11	Grocery Items for SYC Café during the youth programmes.	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	06/04/2022	12061160	41.98	wipes for the family centres - anti bac	Other Direct Marketers (5969)
ED Finance & Resources	Housing Services	6167	Tesco Store 3177	06/04/2022	12061160	5.70	For an all day function at Tickfield and unable to book as catering still closed	Grocery Stores/Supermarkets (5411)
ED Finance & Resources	Housing Services	6167	Tesco Store 3177	06/04/2022	12061160	16.43	For an all day function at Tickfield and unable to book as catering still closed	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	06/04/2022	12061160	169.95	Leica Disto D2 Laser Distance Meter - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Adults & Communities	Adult Social Care	1209	Amznmktplace	06/04/2022	12061160	87.45	Theftord Aqua Kem Green Sachets 15 Sachets x 5 For Stock	Misc Speciality Retail (5999)
ED Finance & Resources	Children And Education Services	3201	College Shop Col	06/04/2022	12061160	157.00	Environmental Noise Control course for REDACTED PERSONAL DATA	Colleges/Univ/Jc/Profession (8220)
ED Adults & Communities	Cultural And Related Services	4256	Lyreco UK Limited	07/04/2022	12061160	10.80	Pens for sale in libraries	Stationery Stores (5943)
ED Adults & Communities	Cultural And Related Services	4015	Power Hygne & Saf	05/04/2022	12061160	79.63	toilet supplies for museums	Specialty Cleaning/Polishing (2842)
ED Legal & Democratic Services	Central Services to the Public	7145	Stalbridge Linen S	07/04/2022	12061160	105.84	Laundry Services for Porters Civic House	Dry Cleaners (7216)
ED Adults & Communities	Cultural And Related Services	4256	Www.Puckator.Co.Uk	07/04/2022	12061160	183.38	Retail items for Libraries	Gift/Card/Novelty And Souvenir Stores (5947)
ED Finance & Resources	Children And Education Services	3201	Gas Logic Ltd	07/04/2022	12061160	558.00	The 18th Edition Wiring Regulations (BS7671:2018) Training Course City & Guilds for REDACTED PERSONAL DATA	Vocational/Trade Schools (8249)
ED Adults & Communities	Cultural And Related Services	4015	Barge Yard Tea Room	07/04/2022	12061160	30.00	Subistence for 2 members of the curatorial team for advisory day meeting, Maldon Museum	Fast Food Restaurants (5814)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Canva* 103383-29210858	07/04/2022	12061160	99.99	Canva subscription for artwork and design associated with plasticity and other climate projects	Photo Studios (7221)
ED Adults & Communities	Cultural And Related Services	7520	Stadia-Sports.Co.Uk	07/04/2022	12061160	115.20	Plastic caps for goal sockets	Spec Contractors - Default (1799)
ED Adults & Communities	Cultural And Related Services	7520	B & Q 1372	07/04/2022	12061160	143.00	drill and drill bits for external works	Home Supply Warehouse Stores (5200)
ED Children & Public Health	Children And Education Services	3030	Tesco Store 3177	07/04/2022	12061160	0.85	Childrens Centres - Cooking ingredients	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	07/04/2022	12061160	9.30	Childrens Centres - Cooking ingredients	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	07/04/2022	12061160	32.10	Childrens Centres - Cooking ingredients	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	07/04/2022	12061160	36.99	anti bac wipes for family centres	Other Direct Marketers (5969)
ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	07/04/2022	12061160	36.99	anti bac wipes for the family centres	Other Direct Marketers (5969)
ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	07/04/2022	12061160	39.90	buggy locks for hamstel family centre	Other Direct Marketers (5969)
ED Adults & Communities	Planning Services	5631	Trainline	07/04/2022	12061160	12.15	Meetings with Medway Council in Chatham.	Passenger Railways (4112)
ED Adults & Communities	Planning Services	5631	Thetrainline.Com	07/04/2022	12061160	12.36	Meeting with Culture Trust Luton CEO, Chair of project steering group.	Passenger Railways (4112)
ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	07/04/2022	12061160	224.88	Honeywell DC515N 150 m 5 Series Halo Doorbell - White x 6 for Stock	Other Direct Marketers (5969)
ED Finance & Resources	Children And Education Services	3201	Eb *bics Edi For Libra	08/04/2022	12061160	19.74	REDACTED PERSONAL DATA to BIC's EDI for Libraries Half-Day Training Course (online)	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4015	Thetrainline.Com	08/04/2022	12061160	34.12	Return rail fare for assistant curator attending archaeology conference, Bath	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4015	Travelodge Gb0000	08/04/2022	12061160	223.34	Accommodation for assistant curator attending archaeology conference, Brighton.	Travelodge (3615)
ED Adults & Communities	Cultural And Related Services	4015	Sphnc	08/04/2022	12061160	470.00	Fee for collections assistant to attend Natural History collections conference, Edinburgh.	Theatrical Producers (7922)
ED Finance & Resources	Central Services to the Public	7071	Companieshouse Lfp - Gbp	08/04/2022	12061160	750.00	Accounts to 31 March 2021 - late filing penalty - Southend Trading Corporation Limited	Govt Serv - Default (9399)
ED Finance & Resources	Central Services to the Public	7071	Companieshouse Lfp - Gbp	08/04/2022	12061160	750.00	Accounts to 31 March 2021 - late filing penalty - Southend Housing Ltd.	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	08/04/2022	12061160	25.22	cleaning spray to clean the fabric chairs that have been in storage	Misc Speciality Retail (5999)
ED Growth & Housing	Highways And Transport Services	5021	Greater Anglia T/o	08/04/2022	12061160	65.20	Two return tickets for BQ Project meeting	Passenger Railways (4112)
ED Finance & Resources	Housing Services	6167	Dbscheckonline	08/04/2022	12061160	84.00	DBS Check for staff	Advertising Services (7311)
ED Adults & Communities	Cultural And Related Services	4055	Currys Southend	09/04/2022	12061160 -	28.97	Credit Voucher Currys Southend. Refund due to clerical error by the retail assistant	Electronics Sales (5732)
ED Adults & Communities	Cultural And Related Services	4055	Currys Southend	09/04/2022	12061160	28.97	Camera card readers for Creative Open day	Electronics Sales (5732)
ED Adults & Communities	Cultural And Related Services	4055	Currys Southend	09/04/2022	12061160	28.97	Camera card reader for Creative Open Day. Purchase after first purchases was voided and refunded.	Electronics Sales (5732)
ED Adults & Communities	Cultural And Related Services	4005	Boots/0944	09/04/2022	12061160	9.11	USB cable to replace damaged phone charger lead for work mobile	Drug Stores & Pharmacies (5912)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	10/04/2022	12061160	153.00	New Portable Induction Loop for meeting rooms	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4010	Mailchimp	10/04/2022	12061160	76.07	Monthly mailchimp subscription	Digital Goods - Large Digital Goods Merchant (5818)
ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	10/04/2022	12061160	27.80	Chalk pens for Jubilee beach blackboard	Misc Speciality Retail (5999)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Envato	11/04/2022	12061160 -	148.81	Credit Voucher (EUR 174.00) Envato	Computer Program/Sys Design (7372)
ED Adults & Communities	Cultural And Related Services	4256	Post Office Counter	11/04/2022	12061160	9.70	Recorded delivery to return a book to Southwark Library/Stationery sent to book supplier	Postage Stamps (9402)
ED Adults & Communities	Cultural And Related Services	7520	Screwfix Dir Ltd	11/04/2022	12061160	83.95	selection of measuring tapes for marking out summer sports	Lumber/Builid. Supply Stores (5211)
ED Strategy, Change & Governance	Central Services to the Public	5350	123 Reg Ltd 000162078	11/04/2022	12061160	67.16	ForwardMotion Cycle Hub website domain renewal	Computer Network/Info Svcs (4816)
ED Strategy, Change & Governance	Central Services to the Public	5350	Amznmktplace	11/04/2022	12061160	107.09	Replacement padlocks for Pool Bike lockers.	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4121	Eposnow	11/04/2022	12061160	42.00	Premium support license for the EPOS till in Salt Cafe.	Computers/Peripherals/Software (5045)
ED Adults & Communities	Cultural And Related Services	4256	Www.Forever-Card.Com	11/04/2022	12061160	171.72	Retail Merchandise to sell in libraries	Gift/Card/Novelty And Souvenir Stores (5947)
ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	11/04/2022	12061160	19.37	Ettore 63010 ProGrip Window Washer Scrubber, 10-Inch	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	11/04/2022	12061160	19.38	Ettore 63010 ProGrip Window Washer Scrubber, 10-Inch	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	11/04/2022	12061160	65.33	Window cleaner/scrubber for new trains	Other Direct Marketers (5969)
ED Finance & Resources	Central Services to the Public	1025	Inter-Continental Hotels	11/04/2022	12061160	355.70	Room hire and catering at for an away day of the Adults operational Leadership Team.	Inter-Continental (3512)
ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	11/04/2022	12061160	3.69	Magnets for poster display board	Misc Speciality Retail (5999)
ED Children & Public Health	Public Health	8700	Medisave	11/04/2022	12061160 -	126.89	Credit Voucher Medisave	Lab/Med/Hospital Equipment (5047)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/04/2022	12061160	10.00	Voucher for client to purchase revision App	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/04/2022	12061160	60.00	Voucher for client to purchase revision App	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/04/2022	12061160	180.00	Voucher for clients - Employment Outcome	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/04/2022	12061160	10.00	Voucher for client to purchase revision App	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/04/2022	12061160	10.00	Voucher for client to purchase revision App	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/04/2022	12061160	10.00	Voucher for client to purchase revision App	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/04/2022	12061160	10.00	Voucher for client to purchase revision App	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/04/2022	12061160	10.00	Voucher for client to purchase revision App	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/04/2022	12061160	10.00	Voucher for client to purchase revision App	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/04/2022	12061160	10.00	Voucher for client to purchase revision App	Electronics Sales (5732)
ED Children & Public Health	Children And Education Services	3436	Kfc Greyhound Southend	12/04/2022	12061160	8.78	Food for young person after completing Referral order	Fast Food Restaurants (5814)
ED Strategy, Change & Governance	Central Services to the Public	7140	Inter Goods Direct	12/04/2022	12061160	133.88	Replacement Blinds for Tickfield Centre	Misc Home Furnishing (5719)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	12/04/2022	12061160	1.70	Childrens Centres - Messy play resources	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	12/04/2022	12061160	5.94	Childrens Centres - Messy play resources	Grocery Stores/Supermarkets (5411)
ED Finance & Resources	Housing Services	6130	Travelodge London Mano	12/04/2022	12061160	147.43	hotel booking for homeless client	Travelodge (3615)

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Finance & Resources	Housing Services	6130	Travelodge London Mano	12/04/2022	12061160	500.00	hotel booking for homeless client	Travelodge (3615)
ED Children & Public Health	Children And Education Services	3030	Touch Needs	12/04/2022	12061160	51.95	baby massage bottles	Lab/Med/Hospital Equipment (5047)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	12/04/2022	12061160	28.97	bin liners for family centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	12/04/2022	12061160	34.99	Paper for the family centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	12/04/2022	12061160	76.97	2nd class stamps for New Birth Mail out	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	12/04/2022	12061160	95.52	Replenishment of equipment for foster carers to meet the national minimum standard of fostering.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	12/04/2022	12061160	95.52	Replenishment of equipment for foster carers to meet the national minimum standard of fostering.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	12/04/2022	12061160	95.53	Replenishment of equipment for foster carers to meet the national minimum standard of fostering.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	12/04/2022	12061160	95.53	Replenishment of equipment for foster carers to meet the national minimum standard of fostering.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Amznmktplace	12/04/2022	12061160	312.49	Replenishment of equipment for foster carers to meet the national minimum standard of fostering.	Misc Speciality Retail (5999)
ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	12/04/2022	12061160	185.62	paper roll required in the Southend mower repair shop	Hardware Equipment/Supplies (5072)
ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	12/04/2022	12061160	9.99	Laser pointer for use in the Planetarium	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	12/04/2022	12061160	10.18	Football pump for balls sold in Priory museum shop	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	12/04/2022	12061160	11.93	Supplies for staff meeting	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Best Western Hotels	12/04/2022	12061160	76.10	Travel accommodation for a Supervising Social Worker on a Contact visit	Best Western (3502)
ED Legal & Democratic Services	Central Services to the Public	2012	E M Richford Ltd	13/04/2022	12061160	52.56	Stationery for Mayor's Office	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3492	Thetrainline.Com	13/04/2022	12061160	290.61	17013256 - Train ticket - return for both allocated social worker and team manager	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4015	WF* Uk3731772104	13/04/2022	12061160	89.94	Weights for museum A boards - signage at all sites	Furniture/Equip Stores (5712)
ED Adults & Communities	Central Services to the Public	7110	Www.Planning.Co	13/04/2022	12061160	116.00	planning fee for the Proposed Launchpad Building at the airport business park	Business Services - Default (7399)
ED Adults & Communities	Central Services to the Public	7110	Www.Planning.Co	13/04/2022	12061160	32.20	planning fee for the Proposed Launchpad Building at the airport business park	Business Services - Default (7399)
ED Legal & Democratic Services	Central Services to the Public	2210	El Mexicana	13/04/2022	12061160	171.40	rest centre refreshments for evacuees during the Fire exercise at the college	Eating Places/Restaurants (5812)
ED Children & Public Health	Public Health	7677	Amz*the Little Brand	13/04/2022	12061160	29.95	Credit Voucher Amz*the Little BrandRefund requested as product didnt arrive	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4115	Amazon.Co.Uk	13/04/2022	12061160	2.97	White chalk for Foreshore Blackboards	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4115	Amazon.Co.Uk	13/04/2022	12061160	41.68	Blackboard paint for Foreshore blackboard touch ups	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4120	Sja Supplies Training Cou	13/04/2022	12061160	198.00	Credit Voucher Sja Supplies Training Course- REDACTED PERSONAL DATA	Vocational/Trade Schools (8249)
ED Children & Public Health	Children And Education Services	3692	Muthu Westcliff Hotel	13/04/2022	12061160	700.00	Accommodation for service user	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3265	Facebk Buyxgsk2	14/04/2022	12061160	102.81	Paid digital advertising to raise awareness of SCC fostering service and drive enquiries	Advertising Services (7311)
ED Children & Public Health	Children And Education Services	3492	Premier Inn 44537225	13/04/2022	12061160	249.00	17013256 - overnight accommodation due to distance. premier inn room in penrith	Premier Travel Inns (3811)
ED Legal & Democratic Services	Central Services to the Public	2005	Amznmktplace	14/04/2022	12061160	333.70	2 x Portable Induction Hearing Loop System	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7515	Leigh Baxter Associate	14/04/2022	12061160	100.80	Geka fittings for hose pipes	Architectural/Eng/Survey (8911)
ED Strategy, Change & Governance	Central Services to the Public	7140	Wickes Rayleigh	14/04/2022	12061160	31.00	Screwdrivers and WD40for use by Technicians in Civic Tower Block	Home Supply Warehouse Stores (5200)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	14/04/2022	12061160	3.94	Childrens Centres - Messy play resources	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Central Services to the Public	7110	Viking Uk	14/04/2022	12061160	14.34	Indelible markers to mark locations of survey labels on the toe board	Stationery/Office Supplies (5111)
ED Adults & Communities	Adult Social Care	1231	Hotel At Booking.Com	14/04/2022	12061160	450.00	Hotel booking for client	Lodging/Hotels/Motels/Resorts (7011)
ED Adults & Communities	Central Services to the Public	7160	Ukplanningmaps 783888	14/04/2022	12061160	184.80	Vic Shopping Centre - OS map 20ha dwg format	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4005	Sainsburys S/mkts	14/04/2022	12061160	6.75	workbooks for office	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	14/04/2022	12061160	38.74	Butane gas canisters for camping stove	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4115	A T S Signs Limited	14/04/2022	12061160	132.00	Vinyl price overlays for slipway launch price boards	Durable Goods - Default (5099)
ED Strategy, Change & Governance	Central Services to the Public	7140	Rajapack.Co.Uk 00712669	12/04/2022	12061160	123.04	Industrial Stapler & Screws for use by Technicians in Civic Centre Workshop	Commercial Furniture (5021)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	16/04/2022	12061160	10.00	Voucher for client to purchase revision App	Electronics Sales (5732)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amazon.Co.Uk	17/04/2022	12061160	10.89	Wallpaper Adhesive to act as a quick see-through poster applicator.	Other Direct Marketers (5969)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Wh Smith	18/04/2022	12061160	15.00	files for CSU office	News Dealers/Newsstands (5994)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Wh Smith	18/04/2022	12061160	7.50	files for CSU office	News Dealers/Newsstands (5994)
ED Legal & Democratic Services	Central Services to the Public	2012	Amznmktplace	19/04/2022	12061160	23.90	Stationery for Mayor's Office	Misc Speciality Retail (5999)
ED Legal & Democratic Services	Central Services to the Public	2012	Amznmktplace	19/04/2022	12061160	67.36	Stationery for Mayor's Office	Misc Speciality Retail (5999)
ED Adults & Communities	Central Services to the Public	7110	Www.Jcttd.Co.Uk	19/04/2022	12061160	142.40	JCT contracts for REDACTED PERSONAL DATA	Book Stores (5942)
ED Children & Public Health	Children And Education Services	3396	Apple.Com/Bill	19/04/2022	12061160	0.79	ipad monthly app payment	Digital Goods - Media, Books, Movies, Music (5815)
ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	19/04/2022	12061160	199.00	Hoover for Tickfield for staff to clean up between events as current hoover is now broken	Misc Speciality Retail (5999)
ED Finance & Resources	Housing Services	6011	Travelodge Gb0000	19/04/2022	12061160	61.18	Hotel expenses.	Travelodge (3615)
ED Adults & Communities	Cultural And Related Services	4015	Tesco Store 3177	19/04/2022	12061160	16.95	Catering for all staff session and workshop held at Priory VC.	Grocery Stores/Supermarkets (5411)
ED Strategy, Change & Governance	Central Services to the Public	7175	Dvla Vehicle Tax	19/04/2022	12061160	292.50	Road Fund Licence vehicle registration AG08 OPP. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
ED Strategy, Change & Governance	Central Services to the Public	7175	Dvla Vehicle Tax	19/04/2022	12061160	292.50	Road Fund Licence vehicle registration LR09 ZHV. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
ED Legal & Democratic Services	Central Services to the Public	2210	Thetrainline.Com	19/04/2022	12061160	19.53	train fare for REDACTED PERSONAL DATA attending at the Operation London Bridge exercise	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	7500	Tesco Pfs 5084	19/04/2022	12061160	85.45	FUEL CE21 STX COUNCIL VAN	Service Stations (5541)
ED Adults & Communities	Cultural And Related Services	7500	Wat Tyler Country Park	19/04/2022	12061160	350.00	Parks management / staff away day	Govt Serv - Default (9399)
ED Adults & Communities	Planning Services	5635	Essex Wildlife Trust Ltd	19/04/2022	12061160	30.00	Essex Wildlife Trust event - stall	Charitable/Soc Service Orgs (8398)
ED Strategy, Change & Governance	Central Services to the Public	5350	Thetrainline.Com	19/04/2022	12061160	55.53	Return Train Ticket to Sheffield for Active City Conference in July 2022	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	19/04/2022	12061160	54.98	Google WIFI unit for Blenheim Family Centre to help with connection stability	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4055	Itsu 060 Stansted	19/04/2022	12061160	1.99	Lunch at airport on way to visit the opening of the Venice Biennale	Eating Places/Restaurants (5812)
ED Adults & Communities	Cultural And Related Services	4055	Itsu 060 Stansted	19/04/2022	12061160	9.99	Lunch at airport on way to visit the opening of the Venice Biennale	Eating Places/Restaurants (5812)
ED Adults & Communities	Cultural And Related Services	4055	Greater Anglia	19/04/2022	12061160	31.90	Return train fare to Stansted airport to attend opening of Venice Biennale	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3152	Parcelforce Worldwide	19/04/2022	12061160	66.20	Import parcel charges for resources for EP team.	Motor Freight Carriers (4214)
ED Children & Public Health	Children And Education Services	3692	Greater Anglia	19/04/2022	12061160	41.70	Travel Warrant for service user	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4055	Ristorante Casin Dei Nobi	19/04/2022	12061160	41.43	Dinner in Venice with exhibiting artist	Eating Places/Restaurants (5812)
ED Strategy, Change & Governance	Central Services to the Public	2045	Amazon.Co.Uk	20/04/2022	12061160	12.45	Ink via member support hub	Other Direct Marketers (5969)
ED Strategy, Change & Governance	Central Services to the Public	2045	Squarespace Inc.	20/04/2022	12061160	16.00	Web domain renewal - fostering	Computer Program/Sys Design (7372)
ED Children & Public Health	Children And Education Services	3492	Essex Mobility Centre	20/04/2022	12061160	50.00	CLA on FCO lost feeling in legs & unable to walk, hired wheelchair	Lab/Med/Hospital Equipment (5047)
ED Children & Public Health	Children And Education Services	3491	B&q Ltd	20/04/2022	12061160	82.99	paint so new property could be decorated	Lumber/BUILD. Supply Stores (5211)
ED Strategy, Change & Governance	Central Services to the Public	7096	Amznmktplace	20/04/2022	12061160	74.95	contact centre training headset and training lead.	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Fond.Querini Stampalia	20/04/2022	12061160	11.99	Entry ticket to see contemporary art exhibition in Venice	Member Organizations - Def (8699)
ED Adults & Communities	Cultural And Related Services	4055	Palazzo Grassi	20/04/2022	12061160	12.84	Entry ticket to see contemporary art exhibition in Venice	Member Clubs/Sport/Rec/Golf (7997)
ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	20/04/2022	12061160	23.98	French Cleat Picture Hanger 6 Inch - 3 Pairs - Volker Eichelmann Editions	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3691	Hm Passport Office	20/04/2022	12061160	49.00	Birth Cert for LAC	Govt Serv - Default (9399)
ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	20/04/2022	12061160	5.80	Parking for NHS session	Parking Lots, Meters, Garages (7523)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	20/04/2022	12061160	19.93	snack for family centres	Grocery Stores/Supermarkets (5411)

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Children & Public Health	Public Health	8700	Lyreco UK Limited	21/04/2022	12061160	64.52	Flip chart pads and markers, for a Public Health event.	Stationery Stores (5943)
ED Legal & Democratic Services	Central Services to the Public	2023	Photobooks Online	21/04/2022	12061160	258.00	Mayor's Annual Photo Album for presentation at Annual Council	Misc Publishing & Printing (2741)
ED Adults & Communities	Cultural And Related Services	7515	Asda Superstore	21/04/2022	12061160	21.81	Fresh flowers for the floristry orders	Grocery Stores/Supermarkets (5411)
ED Finance & Resources	Children And Education Services	3201	St John Ambulance	21/04/2022	12061160	144.00	REDACTED PERSONAL DATA to attend AED training	Charitable/Soc Service Orgs (8398)
ED Strategy, Change & Governance	Central Services to the Public	2045	Mr Sandwich	21/04/2022	12061160	214.50	Charge for lunch for CSG team away day	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3492	Sainsburys S/mkts	21/04/2022	12061160	8.05	17013256. Lunch bought, Team manager approval. Out of area visit required to see looked after child.	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3492	Cmt UK Ltd Taxi Fare	21/04/2022	12061160	17.20	17013256. Taxi required due to underground network failure	Taxicabs/Limousines (4121)
ED Children & Public Health	Children And Education Services	3492	Bomb And Elbow	21/04/2022	12061160	41.35	17013256 Evening meal out due to overnight stay for out of area Looked after child statutory visit.	Bars/Taverns/Lounges/Discos (5813)
ED Children & Public Health	Children And Education Services	3492	Www.Lgss.Co.Uk	21/04/2022	12061160	27.50	17014154 CP54 was requested to buy copy birth certificates for a family where one child is in care.	Colleges/Univ/Jc/Profession (8220)
ED Children & Public Health	Children And Education Services	3492	Muthu Westcliff Hotel	21/04/2022	12061160	700.00	P215157. TM agreed for CLA & mother to stay in hotel while search for suitable accommodation.	Lodging/Hotels/Motels/Resorts (7011)
ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	21/04/2022	12061160	18.49	AAA rechargeable batteries for Tickfield clickers and microphones	Misc Speciality Retail (5999)
ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	21/04/2022	12061160	18.50	Rechargeable AA BATTERIES for Microphones etc on site at Tickfield	Misc Speciality Retail (5999)
ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	21/04/2022	12061160	50.77	Non rechargeable batteries for clocks etc on site and battery charger as old one has now gone	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4015	Greater Anglia	21/04/2022	12061160	17.65	Travel to London for private view of exhibition and networking opportunity with potential artist.	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3105	Www.Discountdisplays.C	21/04/2022	12061160	82.02	Table Top Folding Display Board	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Post Office Counter	21/04/2022	12061160	13.28	Postage for internet orders and lost property.	Postage Stamps (9402)
ED Adults & Communities	Cultural And Related Services	4055	Bar Da Gino Srl	21/04/2022	12061160	4.64	Breakfast in Venice	Counseling Service - All (7277)
ED Adults & Communities	Cultural And Related Services	4055	Ve.La. Spa Tvm Accademia	21/04/2022	12061160	18.02	Day pass for Vaporetto (public transport) in Venice for the Biennial	Transportation Svcs - Default (4789)
ED Children & Public Health	Children And Education Services	3310	Www.Cgpbooks.Co.Uk	21/04/2022	12061160	29.25	Revision Books supplied to KLUB to complete with tutor.	Misc Speciality Retail (5999)
ED Adults & Communities	Adult Social Care	1231	M Blue Ltd	21/04/2022	12061160	180.00	temporary accommodation for a young man that has been assessed and is being supported	Lodging/Hotels/Motels/Resorts (7011)
ED Adults & Communities	Cultural And Related Services	4015	Fairfields Farm Produc	21/04/2022	12061160	100.80	Crisps for sale at Priory Museum Visitor Centre	Misc Food Stores - Default (5499)
ED Adults & Communities	Adult Social Care	1357	Toby-carvery	21/04/2022	12061160	50.00	Food voucher for adult (C) meals in emergency accommodation (Criminal Exploitation Team)	Gift/Card/Novelty And Souvenir Stores (5947)
ED Adults & Communities	Adult Social Care	1357	Travelodge Gb0000	21/04/2022	12061160	351.33	Emergency hotel accommodation for adult (C) - (Criminal Exploitation Team)	Travelodge (3615)
ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	21/04/2022	12061160	27.60	Keys Cut for Park Wardens	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4055	Pizzeria	21/04/2022	12061160	9.44	Lunch in Giardini (main Biennial site)	Eating Places/Restaurants (5812)
ED Adults & Communities	Adult Social Care	1231	M Blue Ltd	21/04/2022	12061160	270.00	temporary accommodation for a young man that has been assessed and is being supported	Lodging/Hotels/Motels/Resorts (7011)
ED Legal & Democratic Services	Central Services to the Public	2014	Sainsburys S/mkts	22/04/2022	12061160	215.20	Drinks & refreshments for Civic Events at Porters Civic House	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Ebay O* 27-08536-78123	22/04/2022	12061160	8.50	Ribbon for Starters Hut Till at Belfairs Golf Course	Department Stores (5311)
ED Children & Public Health	Children And Education Services	3492	Cmt UK Ltd Taxi Fare	22/04/2022	12061160	15.60	17013256 . Taxi required to get to stations due to underground network issues	Taxicabs/Limousines (4121)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	The Pier Dry End	22/04/2022	12061160	28.16	NSCIt2S April Partner Meeting - Stationary & participant snacks	Mgmt/Consult/Public Rel Ser (7392)
ED Adults & Communities	Cultural And Related Services	4025	Sp Sweet Pea Dolls	22/04/2022	12061160	68.38	Materials for conservation of natural history collection specimens at Central Museum	Computer Software Stores (5734)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	22/04/2022	12061160	7.35	Childrens Centres - Session resources	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	22/04/2022	12061160	14.00	Childrens Centres - Cooking and messy play resources	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	22/04/2022	12061160	57.19	Childrens Centres - Cooking and messy play play resources	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Coffee Roulette	22/04/2022	12061160	4.73	Subscription to team wellbeing initiative	Computer Software Stores (5734)
ED Adults & Communities	Cultural And Related Services	4010	Essex County Council Ec	22/04/2022	12061160	182.40	Annual Visit Essex Membership	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	22/04/2022	12061160	23.00	Toilet rolls for the family centre	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Bar Da Gino Srl	22/04/2022	12061160	7.24	Breakfast in Venice	Counseling Service - All (7277)
ED Adults & Communities	Cultural And Related Services	4055	Art & Food Srl	22/04/2022	12061160	13.79	Lunch in Arsenale (main Biennale exhib)	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	4055	Darsena Aeroporto M. Pol	22/04/2022	12061160	13.79	Boat to airport	Local Commuter Transport (4111)
ED Adults & Communities	Cultural And Related Services	4055	R055 De Canto	22/04/2022	12061160	19.47	Dinner in Venice	Duty Free Stores (5309)
ED Adults & Communities	Cultural And Related Services	4055	Ve.La. Spa Tvm Accademia	22/04/2022	12061160	23.26	Day pass for public transport in Venice including bus from airport	Transportation Svcs - Default (4789)
ED Adults & Communities	Cultural And Related Services	4115	Amz	22/04/2022	12061160	2.97	Credit Voucher Amz	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4115	Amz	22/04/2022	12061160	41.68	Credit Voucher Amz -blackboard paint	Other Direct Marketers (5969)
ED Finance & Resources	Housing Services	6170	Registers Of Scotland	22/04/2022	12061160	3.60	Property Title and Plan from the Scotland Land Information Service for use as evidence.	Digital Goods - Large Digital Goods Merchant (5818)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	23/04/2022	12061160	5.25	Sundries for Motivate to Work Volunteer Group	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	23/04/2022	12061160	54.90	Sundries for Motivate to Work Volunteer Group	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	C2c-Online.Co.Uk	23/04/2022	12061160	31.80	Train ticket for artist to visit Southend	Passenger Railways (4112)
ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	23/04/2022	12061160	20.82	ForumContractor Log BookH&S Permit to Work - Electrical Work	Misc Speciality Retail (5999)
ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	23/04/2022	12061160	226.45	Shoebury Library - CO2 Monitors (2X)H&S Permit to Work - General WorkH&S Permit to Work	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Remarkable	23/04/2022	12061160	5.99	Dysexic software subscription	Electronics Sales (5732)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	23/04/2022	12061160	97.99	1st class Postage stamps	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Facebk *nzexck7c2	23/04/2022	12061160	3.73	Facebook Ad for First Aid session	Advertising Services (7311)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	24/04/2022	12061160	39.96	HDMI adapter & USB cables required for the facilities team	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	24/04/2022	12061160	68.94	Multiport adapter required by Facilities team	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	One Stop 6146	24/04/2022	12061160	1.49	Milk and coffee for conference room booking	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4120	One Stop 6146	24/04/2022	12061160	6.00	Milk and coffee for conference room booking	Grocery Stores/Supermarkets (5411)
ED Strategy, Change & Governance	Central Services to the Public	7130	Wilko Retail Limited	25/04/2022	12061160	4.95	Stationery bought for meeting taking place the following day.	Misc Gen Merchandise - Def (5399)
ED Legal & Democratic Services	Central Services to the Public	2014	Sainsburys S/mkts	25/04/2022	12061160	66.00	Drinks & Refreshments for Civic events at Porters Civic House	Grocery Stores/Supermarkets (5411)
ED Strategy, Change & Governance	Central Services to the Public	2045	Amznmktplace	25/04/2022	12061160	15.98	Envelopes via member support hub	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3396	Easyjet	25/04/2022	12061160	254.96	flight to see child in care	Easy Jet Air (3245)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	25/04/2022	12061160	17.85	Paint required by Facilities team for the Civic building	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	25/04/2022	12061160	42.99	USB cables required by the Facilities team	Misc Speciality Retail (5999)
ED Finance & Resources	Children And Education Services	3201	Bre Academy	25/04/2022	12061160	360.00	Passive House Introduction and Workshop for REDACTED PERSONAL DATA	Schools - Default (8299)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	25/04/2022	12061160	16.90	Batteries for toys used in the family centre for the families	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	25/04/2022	12061160	16.98	Hospitality for visitors to family centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	25/04/2022	12061160	21.48	Batteries for toys used by service users in the family centres	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4010	The Essex Record Office	25/04/2022	12061160	36.80	Archival maps for Cui Jie's exhibition	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3249	Tesco Stores 6018	25/04/2022	12061160	4.85	Biscuits for children in care council	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3249	Tesco Stores 6018	25/04/2022	12061160	0.70	Biscuits for children in care council	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3249	Domino S Pizza	25/04/2022	12061160	31.97	Pizza for children in care council	Eating Places/Restaurants (5812)
ED Adults & Communities	Planning Services	5631	Thetrainline.Com	25/04/2022	12061160	6.51	Meeting at Woolwich Works.	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4256	Lyreco UK Limited	26/04/2022	12061160	9.96	Pens for sale	Stationery Stores (5943)
ED Adults & Communities	Planning Services	5631	Trainline	25/04/2022	12061160	13.22	Meeting with Gravesham Council in Gravesend.	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3396	Hotel At Booking.Com	26/04/2022	12061160	120.00	hotel for family to visit looked after child	Lodging/Hotels/Motels/Resorts (7011)

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Just Eat	26/04/2022	12061160	46.65	NSCiti25 Pre-organisation meeting for April Partner Meeting - REDACTED PERSONAL DATA & REDACTED PERSONAL DATA	Fast Food Restaurants (5814)
ED Finance & Resources	Central Services to the Public	7165	Rbi Qss Subs	26/04/2022	12061160	483.00	Estates Gazette annual digital and print subscription	Books/Periodicals/Newspapers (5192)
ED Adults & Communities	Cultural And Related Services	4045	Asda Stores Rayleigh42	26/04/2022	12061160	16.65	Refreshments for curatorial network training sessions	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4045	Asda Stores Rayleigh42	26/04/2022	12061160	1.00	Refreshments for curatorial network training sessions	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4045	Thetrainline.Com	26/04/2022	12061160	26.44	Return rail fares for 3 members of the curatorial team attending a network meeting in Ely	Passenger Railways (4112)
ED Finance & Resources	Housing Services	6011	Lebara Mobile Limited	26/04/2022	12061160	10.00	Credit purchased for a former rough sleepers' phone in order that support workers can maintain contact	Computer Network/Info Svcs (4816)
ED Finance & Resources	Housing Services	6046	Papworth.Org.Uk	26/04/2022	12061160	99.97	Retrieval of archive files from Papworth Trust archive storage facility	Charitable/Soc Service Orgs (8398)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amazon.Co.Uk	26/04/2022	12061160	119.79	Kettles for use in the Civic Centre Tower Block	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4055	The Range	26/04/2022	12061160	11.96	Materials for schools workshop	Misc Home Furnishing (5719)
ED Adults & Communities	Cultural And Related Services	4120	The Range	26/04/2022	12061160	14.43	Platinum Jubilee decorations for the window display.	Misc Home Furnishing (5719)
ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	26/04/2022	12061160	34.99	stationery A4 paper for family centre printer	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4055	Greater Anglia	26/04/2022	12061160	15.40	Travel Expenses for studio visit - REDACTED PERSONAL DATA with artist REDACTED PERSONAL DATA	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4256	Amazon.Co.Uk	26/04/2022	12061160	19.44	Items for Libraries & Museums	Other Direct Marketers (5969)
ED Children & Public Health	Children And Education Services	3310	Ibis London Earls Court	26/04/2022	12061160	237.00	Bed and Breakfast for 4 colleagues to attend conference in London.	Lodging/Hotels/Motels/Resorts (7011)
ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	26/04/2022	12061160	210.00	This purchase is to supply & repair vehicle tyres for Southend ground maintenance vehicles	Automotive Tyre Stores (5532)
ED Adults & Communities	Cultural And Related Services	4120	Royal Mail Charges	26/04/2022	12061160	1.50	Fee paid on post/mail	Postage Stamps (9402)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Adobe Creative Cloud	26/04/2022	12061160 -	496.94	Credit Voucher Adobe Creative Cloud	Digital Goods - Applications (Excludes Games) (5817)
ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	26/04/2022	12061160	4.80	Parking whilst running Careers in Fashion	Parking Lots, Meters, Garages (7523)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amazon.Co.Uk	27/04/2022	12061160	29.95	Kettles for Civic Centre Tower Block	Other Direct Marketers (5969)
ED Legal & Democratic Services	Central Services to the Public	7145	Rentokil Pest Cont	27/04/2022	12061160	39.37	Sanitary Bin services - Porters Civic House	Disinfect/Exterminate Serv (7342)
ED Adults & Communities	Cultural And Related Services	4200	Pets At Home Ltd	27/04/2022	12061160	7.50	Dog bags for Responsible Dog Owner event	Pet Stores/Food & Supply (5995)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Eastwood	27/04/2022	12061160	8.37	Food and drink for Motivate to Work Volunteer Group	Pet Stores/Food & Supply (5995)
ED Children & Public Health	Children And Education Services	3492	Parcel2go.Com Ltd	27/04/2022	12061160	129.58	17013256 - courier service to transport child's remaining belongings to placement.	Courier Services (4215)
ED Children & Public Health	Children And Education Services	3492	Halfords On Line	27/04/2022	12061160	285.00	bike for YP to enable him to get to/from school.LAC Team manager approved	Automotive Parts Stores (5533)
ED Children & Public Health	Children And Education Services	3492	Muthu Westcliff Hotel	27/04/2022	12061160	700.00	KUB P215157 in REDACTED PERSONAL DATA team-agreed for REDACTED PERSONAL DATA to stay in hotel with her mother.	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3455	Essex County Council Ec	27/04/2022	12061160	44.00	Birth certificate request	Lodging/Hotels/Motels/Resorts (7011)
ED Finance & Resources	Housing Services	6130	Wilko Retail Limited	27/04/2022	12061160	43.20	stationary order for homeless team	Govt Serv - Default (9399)
ED Adults & Communities	Cultural And Related Services	4120	Iz *dave Amber Pho	27/04/2022	12061160	198.03	Greetings cards to sell in the Visitor Information Centre.	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3249	Tesco Store 3177	27/04/2022	12061160	8.11	Sweets for Cecil Jones Career Fair	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Twenty One	27/04/2022	12061160	21.40	Lunch with artist and architect at Twenty One	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3265	Moonpig	27/04/2022	12061160	51.29	Delivery of flowers to a Foster carer who was undergoing surgery	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	4010	Www Urbanprinting Co Uk	27/04/2022	12061160	85.00	NEW MODEL VILLAGE' CUI JIE A6 FLYER - QTY 100	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3249	Tesco Stores 6018	27/04/2022	12061160	5.80	Sweets for children in care council	Misc Publishing & Printing (2741)
ED Children & Public Health	Children And Education Services	3249	Domino S Pizza	27/04/2022	12061160	35.07	Pizza for children in care council.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4025	Leigh On Sea	27/04/2022	12061160	5.00	drink on the way up to Norfolk to collect frozen animals	Eating Places/Restaurants (5812)
ED Adults & Communities	Cultural And Related Services	4025	Gressenhall Farm &	27/04/2022	12061160	19.65	Lunch on Norfolk trip with stuffed animals to be frozen	Eating Places/Restaurants (5812)
ED Growth & Housing	Planning Services	5641	Garon Park Bar	27/04/2022	12061160	16.50	Refreshments bought for attendees at our Enhanced Industry Visit to Garons Park	Service Stations (5541)
ED Children & Public Health	Children And Education Services	3030	Tesco Store 3177	27/04/2022	12061160	11.06	snack for family centres	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3165	Psd Fraud Temp. Credit	30/04/2022	12061160 -	3.99	Credit Voucher Psd Fraud Temp. Credit unknown transaction - disputed with Barclaycard	Bars/Taverns/Lounges/Discos (5813)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	M&s Simply Food - Ssp	28/04/2022	12061160	5.25	NSCiti25 April Partner Meeting, Drink & snack, REDACTED PERSONAL DATA	Grocery Stores/Supermarkets (5411)
								Continuity/Subscription Merch (5968)
								Misc Food Stores - Default (5499)