

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	7515	Asda Superstore	01/12/2022	12061160	2.5	Additional flowers for the floristry orders.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	7515	Sumup *estuary Wholesale	01/12/2022	12061160	82.17	Flowers for the floristry orders.	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	2045	Amznmktplace	01/12/2022	12061160	12.97	Ink via member support hub	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3492	Airport Ontime	01/12/2022	12061160	16	17020912 - transport for court direct therapy	Taxicabs/Limousines (4121)
ED Children & Public Health	Children And Education Services	3492	Airport Ontime	01/12/2022	12061160	16.3	17020912 - transport for court direct therapy	Taxicabs/Limousines (4121)
ED Adults & Communities	Cultural And Related Services	4285	Amznmktplace	01/12/2022	12061160	10.98	AAA batteries to be stored at Kent Elms Library and used at all branch libraries as required- for us *	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Tesco Stores 3177	01/12/2022	12061160	26.55	Snacks and resources for centres	Grocery Stores/Supermarkets (5411)
ED Neighbourhoods & Environment	Central Services to the Public	7175	Dvla Vehicle Tax	01/12/2022	12061160	292.5	Road Fund Licence vehicle registration REDACTED PERSONAL DATA. Please note that the transaction is subject to a E2. *	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3455	Dna Kids Ltd	01/12/2022	12061160	160.8	Entertainer for children's Christmas party	Member Clubs/Sport/Rec/Golf (7997)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	01/12/2022	12061160	10.98	batteries for FM stock	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3249	Sainsburys S/mkts	01/12/2022	12061160	7.35	Kits for CICC group	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3249	Tesco Stores 3177	01/12/2022	12061160	10.68	Chocolates for Children attending CICC groups	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3249	Domino S Pizza	01/12/2022	12061160	27.08	Pizza for CICC group	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3471	Booker Limited Southend O	01/12/2022	12061160	82.47	shopping for syc cafe	Caterers (5811)
ED Children & Public Health	Children And Education Services	3471	Booker Limited Southend O	01/12/2022	12061160	194.92	shopping for syc cafe	Caterers (5811)
ED Adults & Communities	Central Services to the Public	7540	Leigh Lock And Safe Co Lt	01/12/2022	12061160	27.6	This purchase is to supply & cut keys for the Southend Parks	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4015	Gordon & Dunward	01/12/2022	12061160	90	Sugar mice for Museum Christmas Event	Family Clothing Stores (5651)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	01/12/2022	12061160	4.95	Drink for AR during positive activity	Fast Food Restaurants (5814)
ED Children & Public Health	Public Health	7713	Amznmktplace	01/12/2022	12061160	9.98	Equipment Purchase for the Children, Young People and Families Public Health Service	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Sainsburys Superma	01/12/2022	12061160	4.55	snack for family centres	Grocery Stores/Supermarkets (5411)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	01/12/2022	12061160	16.29	sticky notes for FM stock	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7111	Amznmktplace	01/12/2022	12061160	26.46	Pier Shelter - Wifi hub lighting controller	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4225	Wix.Com 1027209587	01/12/2022	12061160	10.5	Halloween parade website hosting fee.	Digital Goods - Applications (Excludes Games) (5817)
ED Adults & Communities	Cultural And Related Services	7515	Sjaak Van Der Vijver B	01/12/2022	12061160	127.92	Flowers for the floristry orders	Florist Supplies/Nursery Stock (5193)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	01/12/2022	12061160	11.98	2023 Diaries for playground team	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3492	Amznmktplace	01/12/2022	12061160	23.99	Amazon purchase of equipment to make feeling boxes with vulnerable children	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3492	Greater Anglia Trains	01/12/2022	12061160	51	Train travel for parent to attend family time. P312870	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3792	Currys Online	01/12/2022	12061160	254	This is purchase for a YP, in order to complete school work. This was agreed by Vida Amorson, TM for *	Electronics Sales (5732)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Paypal	01/12/2022	12061160	58.29	NSCitizs Academic Partner Meeting 9-10 November 21: Coffee & tea expenses	Professional Services - Def (8999)
ED Adults & Communities	Cultural And Related Services	4290	Amznmktplace	01/12/2022	12061160	55.98	Toilet rolls for use by staff, volunteers and customers in all Southend branch libraries	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4030	Hobbycraft Southend	01/12/2022	12061160	23.7	Craft materials for Christmas events at Prittlewell Priory	Artist/Craft Shops (5970)
ED Children & Public Health	Children And Education Services	3396	Zettle_*yoi Sushi UK Ltd	01/12/2022	12061160	22.05	Dinner with a looked after child in Scotland (RDB). This receipt is not showing the VAT percentage. *	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3396	Zettle_*yoi Sushi UK Ltd	01/12/2022	12061160	8.8	Dinner with a looked after child in Scotland (RDB). This receipt is not showing the VAT percentage. *	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3396	Ircas	01/12/2022	12061160	40	Train fine paid for EM, whom is a looked after child and we have parental responsibility for. Confrir *	Fines (9222)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Eurostar International Li	01/12/2022	12061160	269	Travel to PlastiCity Final Project Meeting in Ghent, Belgium - REDACTED PERSONAL DATA	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3455	Poundland Ltd	01/12/2022	12061160	3.5	Paper cups and serviettes purchased for children's Christmas party. Sorry I seem to have lost the re *	Discount Stores (5310)
ED Children & Public Health	Children And Education Services	3455	The Factory Shops	01/12/2022	12061160	11	Paper plates and bin bags for children's Christmas party.	Misc Gen Merchandise - Def (5399)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	01/12/2022	12061160	15.79	batteries for civic FM stock	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	01/12/2022	12061160	23.5	Food and gifts for Expecting Art's last session	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	01/12/2022	12061160	14.95	Food and gifts for Expecting Art's last session	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	01/12/2022	12061160	12.99	new broom for summercourt family centre as old one broke	Misc Speciality Retail (5999)
ED Adults & Communities	Planning Services	5631	Express Wakefield	01/12/2022	12061160	118.58	Holiday Inn Express one night 7th December Wakefield. Learning trip. National Learning Network stu *	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3099	Lidl Gb	01/12/2022	12061160	5.82	food for youth work at syc	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3471	Lidl Gb	01/12/2022	12061160	33.2	food for syc cafe	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	7111	Amznmktplace	01/12/2022	12061160	3.94	Public Toilets RADAR keys 2No	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7111	Amznmktplace	01/12/2022	12061160	9.26	Pier Shelters USB cable for lighting control	Misc Speciality Retail (5999)
ED Adults & Communities	Central Services to the Public	7540	Essex Bearings	01/12/2022	12061160	163.77	This purchase is to supply Belts, Bearings, Seal.	Metal Service Centers (5051)
ED Children & Public Health	Children And Education Services	3290	Trainline.Com	01/12/2022	12061160	82.08	Carer leaver visit train journey	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3692	Dominos Pizza	01/12/2022	12061160	238.83	Pizza's for 40 staff at development day	Fast Food Restaurants (5814)
ED Children & Public Health	Public Health	7665	Vapour Central	01/12/2022	12061160	108.54	Equipment Purchase for the Stop Smoking Service	Misc Food Stores - Default (5499)
ED Growth & Housing	Planning Services	5641	Trainline	01/12/2022	12061160	14.05	Train travel for client URN 168 to travel to Training 29-11-2022	Passenger Railways (4112)
ED Finance & Resources	Central Services to the Public	2070	Trainline	01/12/2022	12061160	-5.2	Credit Voucher Trainline	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3396	Caffe Nero Stansted Airport	01/12/2022	12061160	8.65	Breakfast during a trip to Scotland to see RDB in Scotland (LAC visit).	Eating Places/Restaurants (5812)
ED Growth & Housing	Planning Services	5641	Park Inn Hotel Senpd	01/12/2022	12061160	225	Refreshments for Self Employment Course Market Place 01/12/22	Park Inns International (3553)
ED Strategy, Change & Governance	Central Services to the Public	2012	Amznmktplace	01/12/2022	12061160	10.5	Stationery for Civic event at Porters Civic House	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Aldi 57 776	01/12/2022	12061160	13	Food and drink for volunteer group	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	01/12/2022	12061160	23.34	Tool for Park Warden	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Www.Knivesandtools.Nl	01/12/2022	12061160	196.3	Tools for Parks Management Team	Construction Materials - Def (5039)
ED Strategy, Change & Governance	Central Services to the Public	2045	Amznmktplace	01/12/2022	12061160	27.5	Ink via member support hub	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3492	Hawkwell Coop	01/12/2022	12061160	6.06	Food bought for service development day. Service manager agreement.	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3492	Hawkwell Coop	01/12/2022	12061160	6.15	Food bought for service development day. Service manager agreement.	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3445	Toolstation Uk	01/12/2022	12061160	299.94	3 drills for rep and young person rehabilitation projects with young people from YOS and community. *	Hardware Stores (5251)
ED Children & Public Health	Children And Education Services	3105	Normans	01/12/2022	12061160	394.8	3 x Clarineos plus 24 reeds	Record Shops (5735)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	01/12/2022	12061160	8.42	Milkshake drink with SG during a CIN visit.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3445	The Range	01/12/2022	12061160	124.89	of equipment for family who were residing in accommodation with no heating or power whilst *	Misc Home Furnishings (5719)
ED Finance & Resources	Central Services to the Public	1025	The Directors	01/12/2022	12061160	285	REDACTED PERSONAL DATA stay at Roslin Hotel at agreed corp rate 19.12, 20.12, 21.12 and 22.12	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3249	Domino S Pizza	01/12/2022	12061160	40.27	Food for CICC Council. No receipt. Order confirmation attached	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	01/12/2022	12061160	17.24	desk lamp required by admin, desk very dark later in the day.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	01/12/2022	12061160	52.95	bottles to fill for baby massage courses january - march 23	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3396	McDonalds	01/12/2022	12061160	6.89	SW - Food for young person who had attended an AIPT activity. Sorry I have lost the receipt for this *	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3310	Amazon.Co.Uk	01/12/2022	12061160	44.97	Books for purchased for SG	Other Direct Marketers (5969)

ED Children & Public Health	Children And Education Services	3396	Kfc Greyhound Southend	01/12/2022	12061160	9.48 Child in Care lunch - LO	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Sainsburys S/mkts	01/12/2022	12061160	41.9 Care package for LAC child moving onto placement-LOreceipt went through the wash - management aware *	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	7111	Amznmktplace	01/12/2022	12061160	6.97 Pier Shelter - Lighting Control crossover adapter	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7111	Amznmktplace	01/12/2022	12061160	16.99 Pier Shelter - Lighting USB plug charger	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7111	Amznbusiness	01/12/2022	12061160	117.46 Civic - Fluke MP1 4mm probes	Misc Speciality Retail (5999)
ED Adults & Communities	Central Services to the Public	7160	Amznbusiness	01/12/2022	12061160	117.46 Fluke MP1 Magnetic probe 4mm	Misc Speciality Retail (5999)
ED Adults & Communities	Adult Social Care	1209	Amznmktplace	01/12/2022	12061160	8.82 Sugar Unit 8 - The Forum	Misc Speciality Retail (5999)
ED Adults & Communities	Adult Social Care	1209	Amznmktplace	01/12/2022	12061160	27.25 Tea Bags - Unit 8 The Forum	Misc Speciality Retail (5999)
ED Adults & Communities	Central Services to the Public	1455	Amznmktplace	01/12/2022	12061160	42.29 Speaker for the finance team to use in teams/conference calls.	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4005	Southend Bc Parking Fe	01/12/2022	12061160	7.5 Car parking for meeting of project team for CP refurb.	Parking Lots, Meters, Garages (7523)
ED Adults & Communities	Cultural And Related Services	4115	Fast Key Services Limi	01/12/2022	12061160	232.1 Camlocks and keys for notice boards and lockers	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4015	Lightbulbs-Direct.Com	01/12/2022	12061160	25.47 Light bulbs for use in museums	Electronics Sales (5732)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	01/12/2022	12061160	74.04 Tools for landscape team	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Toomey Southend	01/12/2022	12061160	4.99 snack for family centre	Service Stations (5541)
ED Adults & Communities	Cultural And Related Services	7515	Asda Superstore	01/12/2022	12061160	5 Flowers for the floristry orders	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	01/12/2022	12061160	45.24 First Aid supplies for Parks Management Team	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Leuco (Gb) Ltd	01/12/2022	12061160	126.05 Tools for Landscape Team	Industrial Supplies - Def (5085)
ED Children & Public Health	Children And Education Services	3492	Greaterangliacom	01/12/2022	12061160	23.2 P312870 - train fare for family time	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3792	Argos Ltd	01/12/2022	12061160	390 ordered a fridge and freezer for a property item was cancelled, as no longer required. please see em *	Discount Stores (5310)
ED Children & Public Health	Children And Education Services	3792	Argos Ltd	01/12/2022	12061160	762.39 Basic items to equip a rented property, for a YP in care, as approved by service manager.	Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4030	Wilko Retail Limited	01/12/2022	12061160	20.45 Lighting for Christmas events at Prittlewell Priory	Misc Gen Merchandise - Def (5399)
ED Adults & Communities	Cultural And Related Services	4030	Amz*amazon Business Eu	01/12/2022	12061160	-21.8 Credit Voucher Amz*amazon Business Eu Refund for undelivered goods for Christmas craft supplies, ev *	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Google Ads2830285278	01/12/2022	12061160	116.62 Targeted paid search activity to raise awareness & drive fostering enquiries	Advertising Services (7311)
ED Adults & Communities	Planning Services	5615	Formara Ltd	01/12/2022	12061160	333.6 BEST festive comp leaflets and Business cards	Misc Publishing & Printing (2741)
ED Finance & Resources	Housing Services	6011	Rising Sun Shine Ltd T	01/12/2022	12061160	29.99 Tobacco for a client with the knowledge of a manager	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	The Factory Shops	01/12/2022	12061160	75.08 Resources for family centre sessions	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3030	The Factory Shops	01/12/2022	12061160	16.59 Resources for family centre sessions	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3030	Www.Theworks.Co.Uk	01/12/2022	12061160	110 Resources for family centre sessions	Discount Stores (5310)
ED Children & Public Health	Children And Education Services	3030	Www.Theworks.Co.Uk	01/12/2022	12061160	140 Resources for family centre sessions	Discount Stores (5310)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Royals Southend Car Pa	01/12/2022	12061160	2.3 Attend Southend Peers Business Event to talk about the PlastiCity Pledge	Parking Lots, Meters, Garages (7523)
ED Children & Public Health	Children And Education Services	3441	Sq *chick Inn	01/12/2022	12061160	13.9 Refreshments for two young people JHA and AR who have engaged in a positive activity with AIPt case *	Fast Food Restaurants (5814)
ED Growth & Housing	Planning Services	5641	Amznmktplace	01/12/2022	12061160	42.28 Prizes for the young people for during the mentoring sessions	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznbusiness	01/12/2022	12061160	23.39 bulk buy floor cleaner x 4 - only 2 received on another invoice, this not received and will be credi *	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznbusiness	01/12/2022	12061160	23.4 bulk buy floor cleaner for Blenheim family centre x 4 but only 2 on this invoice	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	01/12/2022	12061160	48.6 Drinks for book launch	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3310	Amazon.Co.Uk	01/12/2022	12061160	48.87 Books purchased for SG	Other Direct Marketers (5969)
ED Children & Public Health	Children And Education Services	3396	Sainsburys S/mkts	01/12/2022	12061160	9 EH child birthday present CB	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3471	Booker Limited Southend O	01/12/2022	12061160	42.07 food and drinks for syc cafe	Caterers (5811)
ED Children & Public Health	Children And Education Services	3471	Booker Limited Southend O	01/12/2022	12061160	82.73 food and drinks for syc cafe	Caterers (5811)
ED Adults & Communities	Cultural And Related Services	4055	Qr.io Generator	01/12/2022	12061160	29.93 QR code generator for us in Learning projects. Can't get receipt as staff member off sick so have at *	Computer Software Stores (5734)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	01/12/2022	12061160	8.95 Isopropyl alcohol for sign maintenance	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	01/12/2022	12061160	13.08 Acetone for Vinyl sign removal	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3396	Tesco Pfs 3702	01/12/2022	12061160	1.35 Sweets for IC to have on journey to TrustLinks	Service Stations (5541)
ED Growth & Housing	Planning Services	5641	Royals Southend Car Pa	01/12/2022	12061160	5.8 Parking cost whilst running self employment course 011222	Parking Lots, Meters, Garages (7523)
ED Growth & Housing	Planning Services	5642	Formara Ltd	01/12/2022	12061160	140 Printing costs for Pave and Halo	Misc Publishing & Printing (2741)
ED Children & Public Health	Children And Education Services	3290	43026910 Costa Coffee	01/12/2022	12061160	4.4 Drink bought for staff and YP during former relevant visit	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	4225	Wix.Com 1028129085	01/12/2022	12061160	8.34 Luminocity website - monthly hosting fee	Digital Goods - Applications (Excludes Games) (5817)
ED Children & Public Health	Children And Education Services	3396	Caffe Nero Southend	01/12/2022	12061160	6.15 drink and cake for HK as part of positive engagement.	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3396	Caffe Nero Southend	01/12/2022	12061160	3.3 drink and cake for HK as part of positive engagement.	Eating Places/Restaurants (5812)
ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	02/12/2022	12061160	6 keys cut for Park Warden	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4200	Www.Knivesandtools.NI	02/12/2022	12061160	243.5 Tools for Arboricultural and Park Warden Teams	Construction Materials - Def (5039)
ED Adults & Communities	Cultural And Related Services	4256	P Southend Central To	02/12/2022	12061160	4.4 Return ticket to Leigh Library for REDACTED PERSONAL DATA to undergo closing down training.	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4285	Amz*amazon Business Eu	02/12/2022	12061160	-10.98 Credit Voucher Amz*amazon Business EuRefund for: AAA batteries to be stored at Kent Elms Library an *	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4285	Amznmktplace	02/12/2022	12061160	10.98 AAA batteries to be stored at Kent Elms Library and used at all branch libraries as required- for us *	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4030	Hobbycraft Trading Limite	02/12/2022	12061160	16 Procurement Ops email in place of missing receipt.Materials for Christmas events at Prittlewell Pri *	Artist/Craft Shops (5970)
ED Adults & Communities	Cultural And Related Services	4030	Zooplus UK 268706725	02/12/2022	12061160	40.18 Dog treats for Mrs Claus Christmas events at Prittlewell Priory. The company no longer offer a VAT r *	Pet Stores/Food & Supply (5995)
ED Children & Public Health	Children And Education Services	3030	Lidl Gb Southend	02/12/2022	12061160	6.3 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Lidl Gb Southend	02/12/2022	12061160	1.58 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	02/12/2022	12061160	7 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	02/12/2022	12061160	33.19 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	02/12/2022	12061160	3.42 Starbucks drink for a looked after child CH.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	02/12/2022	12061160	4.95 Starbucks drink for a looked after child CH.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3030	Tesco Pfs 3236	02/12/2022	12061160	4.8 snacks for centres	Service Stations (5541)
ED Children & Public Health	Children And Education Services	3396	McDonalds	02/12/2022	12061160	6.7 food for ab as part of postive activity	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3441	McDonalds	02/12/2022	12061160	11.48 Refreshments for young people LB and TS as part of a positive activity	Fast Food Restaurants (5814)
ED Strategy, Change & Governance	Central Services to the Public	2210	Amznmktplace	02/12/2022	12061160	209.99 replacement emergency shelters	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	2210	Amznmktplace	02/12/2022	12061160	209.99 replacement emergency shelter	Misc Speciality Retail (5999)
ED Adults & Communities	Planning Services	5635	Adobe Creative Cloud	02/12/2022	12061160	41.62 Adobe Creative Cloud subscription	Computer Software Stores (5734)
ED Adults & Communities	Cultural And Related Services	4120	Poundland Ltd 1138	02/12/2022	12061160	11 Stickers for Santa letters.	Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4120	Post Office Counter	02/12/2022	12061160	170 Stamps for Santa letters/Xmas event.	Postage Stamps (9402)
ED Children & Public Health	Children And Education Services	3189	Formara Ltd	02/12/2022	12061160	28.8 SENDIASS Leaflet	Misc Publishing & Printing (2741)
ED Children & Public Health	Children And Education Services	3249	Sq *slime Station	02/12/2022	12061160	120 Slime workshop for children in care council. VAT receipt not offered	Bands/Orchestras/Entertain (7929)

ED Strategy, Change & Governance	Central Services to the Public	7140	C.E.F. (Southend)	02/12/2022	12061160	39 Stud/wire detector	Lumber/Build. Supply Stores (5211)
ED Strategy, Change & Governance	Central Services to the Public	7140	C.E.F. (Southend)	02/12/2022	12061160	121.8 14 LED lights for the breakout areas	Lumber/Build. Supply Stores (5211)
ED Strategy, Change & Governance	Central Services to the Public	7140	C.E.F. (Southend)	02/12/2022	12061160	121.8 14 LED lights for breakout areas	Lumber/Build. Supply Stores (5211)
ED Children & Public Health	Children And Education Services	3396	Lemon Witch	02/12/2022	12061160	9.4 No VAT receipt - Refreshment for CP Child FM	Eating Places/Restaurants (5812)
ED Finance & Resources	Central Services to the Public	2156	Find A Will	02/12/2022	12061160	1.5 Probate search for Council Tax	Professional Services - Def (8999)
ED Finance & Resources	Central Services to the Public	2156	Find A Will	02/12/2022	12061160	1.5 Payment for probate certificate to assess Council Tax liability (where we are unable to obtain from *	Professional Services - Def (8999)
ED Children & Public Health	Children And Education Services	3396	McDonalds 859	02/12/2022	12061160	10.98 Taking IC for lunch after difficult appointment.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	02/12/2022	12061160	11.8 Goodbye breakfast visit with KP, young person I was working with	Fast Food Restaurants (5814)
ED Strategy, Change & Governance	Central Services to the Public	2045	Amznmktplace	03/12/2022	12061160	16.09 Ink via member support hub	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amznmktplace	04/12/2022	12061160	27.54 Prizes for young people for during the mentoring sessions	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Hotel On Booking.Com	04/12/2022	12061160	92.65 Hotel booked via Booking.com but then couldn't go due to COVID, so payment refunded. Also couldn't g *	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3396	Ontopop.Com	04/12/2022	12061160	17.84 -	Member Organizations - Def (8699)
ED Finance & Resources	Central Services to the Public	1035	123 Reg Ltd 002598694	04/12/2022	12061160	55.17 smart southend domain name purchase	Computer Network/Info Svcs (4816)
ED Strategy, Change & Governance	Environmental And Regulatory Services	4505	Keytraklock	04/12/2022	12061160	107.94 locks and replacement keys	Electronics Sales (5732)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Express By Holiday Inn	04/12/2022	12061160	160.78 Hotel stay for uni course	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3492	Airport Ontime	05/12/2022	12061160	16 17020912 - transport for court direct therapy	Taxicabs/Limousines (4121)
ED Children & Public Health	Children And Education Services	3492	Airport Ontime	05/12/2022	12061160	16.3 17020912 - transport for court direct therapy	Taxicabs/Limousines (4121)
ED Children & Public Health	Children And Education Services	3492	Amz*tinyo Europe	05/12/2022	12061160	-23.99 Credit Voucher Amazon EuropeRefunded item as never arrived	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3792	Argos Ltd	05/12/2022	12061160	-390 Credit Voucher Argos Ltd.ordered a fridge and freezer for a property item was cancelled, as no long *	Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4030	Hobbycraft Southend	05/12/2022	12061160	3 Materials for Christmas events at Prittlewell Priory	Artist/Craft Shops (5970)
ED Adults & Communities	Cultural And Related Services	4030	Lidl Gb Southend	05/12/2022	12061160	63.26 Goods for refreshment offer at Christmas events in Prittlewell Priory	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4030	Lidl Gb Southend	05/12/2022	12061160	26.6 Goods for refreshment offer at Christmas events in Prittlewell Priory	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	05/12/2022	12061160	8.15 resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	05/12/2022	12061160	24.76 resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Paypal	05/12/2022	12061160	-216 Credit Voucher Paypal	Charitable/Soc Service Orgs (8398)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	05/12/2022	12061160	29.8 snacks and resources for centres	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	05/12/2022	12061160	36 snacks and resources for centres	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	7515	B & Q 1372	05/12/2022	12061160	230 heaters FOR STAFF ROOMS AND OFFICE	Home Supply Warehouse Stores (5200)
ED Adults & Communities	Cultural And Related Services	4055	Hotel On Booking.Com	05/12/2022	12061160	-92.65 Credit Voucher Hotel On Booking.Com. Hotel refund due to covid	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3249	Wm Morrisons Store	05/12/2022	12061160	37.65 Refreshment for youth group	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3249	Wm Morrisons Store	05/12/2022	12061160	12.8 Refreshment for youth group	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3396	Sq *Lemon Witch	05/12/2022	12061160	9 No VAT receipt - Refreshment for CP Child CB	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3471	Lidl Gb	05/12/2022	12061160	40.48 food for syc cafe	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Central Services to the Public	7540	Anglia Battery	05/12/2022	12061160	229.2 This purchase is to supply machine parts & workshop sundries	Motor Vehicle Supply/New Parts (5013)
ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	05/12/2022	12061160	233 This purchase is to supply & repair Parks vehicles tyres	Automotive Tire Stores (5532)
ED Adults & Communities	Central Services to the Public	7540	Leigh Baxter Associate	05/12/2022	12061160	479.33 This purchase is to supply hydro pipes & fittings	Architectural/Eng/Survey (8911)
ED Finance & Resources	Central Services to the Public	1035	Posit Software, Pbc	05/12/2022	12061160	253.19 SmartSouthend Shiny apps for 12/22	Computer Program/Sys Design (7372)
ED Children & Public Health	Children And Education Services	3481	Anglia Dna Services	05/12/2022	12061160	120 DNA test required to determine paternity for a child open to children social care.	Med/Health Services - Def (8099)
ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	05/12/2022	12061160	51.88 Paper for use across museum sites	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4030	Www.Rossicecream.Com	05/12/2022	12061160	180 Freezer for sale of ice creams at Priory Visitor Centre	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	05/12/2022	12061160	68.94 Food and drink stock for Museum shop	Wholesale Clubs (5300)
ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	05/12/2022	12061160	132.55 Food and drink stock for Museum shop	Wholesale Clubs (5300)
ED Children & Public Health	Children And Education Services	3396	McDonalds	05/12/2022	12061160	5.29 Positive Activity with LR to complete Teen Star	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3290	Southend	05/12/2022	12061160	14.68 Lunch with a young person during a Direct work session.	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3290	Sainsburys S/mkt	05/12/2022	12061160	18.79 Food shopping for young person who did not have any money due to her mum using her Universal Credit *	Grocery Stores/Supermarkets (5411)
ED Strategy, Change & Governance	Central Services to the Public	7130	Amznmktplace	05/12/2022	12061160	174.95 Undelivered Galaxy Tab 7 originally destined for REDACTED PERSONAL DATA and requested by REDACTED PERSONAL DATA (Direc *	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Trainline	05/12/2022	12061160	-3 Credit Voucher Trainline	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	05/12/2022	12061160	17.98 Disco lights for children's Christmas party at SYC. Children ages 8y to 14y.	Misc Speciality Retail (5999)
ED Adults & Communities	Planning Services	5635	Mailchimp	06/12/2022	12061160	48.77 Mailchimp subscription	Digital Goods - Large Digital Goods Merchant (5818)
ED Growth & Housing	Planning Services	5641	Facebk Qwvyck78c2	06/12/2022	12061160	29.17 Facebook Ads for events in Nov 22	Advertising Services (7311)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	06/12/2022	12061160	3.75 Food and drink for Volunteer group	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	06/12/2022	12061160	6 Key cut for Park Warden	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4256	Access Anyone Limited	06/12/2022	12061160	108 Delivery of Bookstart packs	Ambulance Service (4119)
ED Adults & Communities	Cultural And Related Services	4030	Tesco Stores 3177	06/12/2022	12061160	20.5 Goods for Christmas events at Prittlewell Priory	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4030	Tesco Stores 3177	06/12/2022	12061160	12 Goods for Christmas events at Prittlewell Priory	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3436	Tesco Pfs 5084	06/12/2022	12061160	9.55 Treats for group session	Service Stations (5541)
ED Children & Public Health	Children And Education Services	3396	B&m 341 - Southend	06/12/2022	12061160	8.75 art supplies for stress management session with CE	Misc Gen Merchandise - Def (5399)
ED Finance & Resources	Housing Services	6011	Southend On Sea Boroug	06/12/2022	12061160	2.5 Car Park while in a meeting	Parking Lots, Meters, Garages (7523)
ED Finance & Resources	Housing Services	6011	Southend On Sea Boroug	06/12/2022	12061160	10 Car park in a different venue rather than SCC	Parking Lots, Meters, Garages (7523)
ED Children & Public Health	Children And Education Services	3030	Home Bargains Southend	06/12/2022	12061160	72.89 Resources for family centre sessions	Hardware Stores (5251)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Greater Anglia T/o	06/12/2022	12061160	38.2 Greater Anglia train - travel to St.Pancras for Eurostar (PlastiCity meeting in Ghent, Belgium)	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	Linkedin 8529503114	06/12/2022	12061160	94.87 Advertising to Enterprise Coordinator Recruitment	Continuity/Subscription Mercht (5968)
ED Children & Public Health	Children And Education Services	3445	Www.Ryman.Co.Uk	06/12/2022	12061160	141.92 This was purchase a range of stationary items for the SBP programme. Parents need folders, dividers *	Stationery Stores (5943)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Basilica Italian Restaura	06/12/2022	12061160	43 Southend share of a meal for all partners split between all of the organisations. This was a busines *	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/12/2022	12061160	6.89 cutlery for family support groups x 3 in the family centres starting january.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/12/2022	12061160	9.49 resources for christmas parties in the family centres	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/12/2022	12061160	9.99 refreshment top up for family support groups x 3 in january	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/12/2022	12061160	11.74 cups for family support groups x 3 starting in january.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/12/2022	12061160	14.9 bulk buy washing up liquid for the family centres	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/12/2022	12061160	19.95 resources for christmas parties in the centres	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	06/12/2022	12061160	27.98 resources for the christmas parties in the family centres	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznbusiness	06/12/2022	12061160	39.98 a4 box of paper for centre place family centre - stationery	Misc Speciality Retail (5999)

ED Finance & Resources	Children And Education Services	3223	Amazon.Co.Uk	06/12/2022	12061160	40 Resources purchased for ASYE development and team building day	Other Direct Marketers (5969)
ED Finance & Resources	Children And Education Services	3223	Amazon.Co.Uk	06/12/2022	12061160	34.92 Resources purchased for ASYE development and team building day	Other Direct Marketers (5969)
ED Children & Public Health	Children And Education Services	3249	Amznmktplace	06/12/2022	12061160	14.98 Device for youth council presentation	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3249	Wm Morrisons Store	06/12/2022	12061160	5.15 Youth council refreshments	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3249	Wm Morrisons Store	06/12/2022	12061160	34.68 Youth council refreshments	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3249	Ww.Weprintlanyards.Co	06/12/2022	12061160	245.36 Lanyards for youth council	Gift/Card/Novelty And Souvenir Stores (5947)
ED Children & Public Health	Children And Education Services	3396	O2 Uk	06/12/2022	12061160	15 EE mobile phone top up for CP child OM	Phone Serv/Equip Non-Util (4812)
ED Children & Public Health	Children And Education Services	3396	Kfc Greyhound Southend	06/12/2022	12061160	15.99 No recipe issued by KFC - Meal for REDACTED PERSONAL DATA family who are CP children. Management aware of purchase	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Stop The World Cafe	06/12/2022	12061160	17.8 No VAT receipt - CP children OM & FM dinner	Eating Places/Restaurants (5812)
ED Strategy, Change & Governance	Central Services to the Public	2190	Argos Ltd	06/12/2022	12061160	128 heaters for the General office and rooms.	Discount Stores (5310)
ED Children & Public Health	Children And Education Services	3481	Sumup *newmarket Suff	06/12/2022	12061160	240 Taxi for child looked after to attend college	Taxicabs/Limousines (4121)
ED Children & Public Health	Children And Education Services	3396	McDonalds	06/12/2022	12061160	5 Positive Activity - Food for LTW	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	McDonalds	06/12/2022	12061160	1.39 Positive Activity - Food for LTW	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Kfc Greyhound Southend	06/12/2022	12061160	9.27 Food for IC (young person we are working with) after a difficult appointment.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Kfc Greyhound Southend	06/12/2022	12061160	1.19 Food for IC (young person we are working with) after a difficult appointment.	Fast Food Restaurants (5814)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Amznmktplace	06/12/2022	12061160	18.49 Microsoft surface pro pen replaced as broken - placed under educational services as there was no othc *	Misc Speciality Retail (5999)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Trainline	06/12/2022	12061160	39.1 Return trains from Southend to London Eurostar for PlastiCity Final Conference in Ghent, Belgium	Passenger Railways (4112)
ED Children & Public Health	Public Health	7713	Amznmktplace	06/12/2022	12061160	63.95 Equipment Purchase for the Children, Young People and Families Public Health Service	Misc Speciality Retail (5999)
ED Finance & Resources	Housing Services	6165	Tesco Stores 3177	06/12/2022	12061160	941.04 Goods paid under Essential Living Fund budget	Grocery Stores/Supermarkets (5411)
ED Strategy, Change & Governance	Central Services to the Public	7130	McDonalds	06/12/2022	12061160	58.39 USB 56K Fax/Modem requested by SM (Senior Analyst) on request of SA (Operations Manager) This equip *	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Tesco Stores 3177	06/12/2022	12061160	30.19 snack for family centres	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	The Factory Shops	06/12/2022	12061160	40.81 books for family centres	Misc Gen Merchandise - Def (5399)
ED Strategy, Change & Governance	Central Services to the Public	7145	The Range	07/12/2022	12061160	79.23 Christmas decorations - Porters Civic House	Misc Home Furnishing (5719)
ED Strategy, Change & Governance	Central Services to the Public	7145	Stalbridge Linen 5	07/12/2022	12061160	120 Laundry Services - Porters Civic House	Dry Cleaners (7216)
ED Strategy, Change & Governance	Central Services to the Public	7145	Stalbridge Linen 5	07/12/2022	12061160	120 Laundry Services - Porters Civic House	Dry Cleaners (7216)
ED Adults & Communities	Cultural And Related Services	7515	Asda Superstore	07/12/2022	12061160	7.5 Materials for the floristry orders.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	7515	Sumup *estuary Wholesale	07/12/2022	12061160	72.6 Flowers for the floristry orders.	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4030	Wilko Retail Limited	07/12/2022	12061160	7.25 Materials for Christmas events at Prittlewell Priory	Misc Gen Merchandise - Def (5399)
ED Adults & Communities	Planning Services	5615	Scotts Of Southend	07/12/2022	12061160	97.91 Hamper comp for BEST festive biz	Pet Stores/Food & Supply (5995)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	07/12/2022	12061160	1.3 Resources for sessions in childrens centre	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	07/12/2022	12061160	6.3 Resources for sessions in childrens centre	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3396	Ncs*citb Exam	07/12/2022	12061160	22.5 cscs booked for LB to aid with employment	Schools - Default (8299)
ED Children & Public Health	Children And Education Services	3396	Londoncse077	07/12/2022	12061160	47 Court fine paid for EM due to him being looked after and the LA holding Parental responsibility for *	Fines (9222)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Chez Albert Brussel	07/12/2022	12061160	6.22 Snack at Brussels Train Station	Fast Food Restaurants (5814)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Le Pain Quotidien	07/12/2022	12061160	6.8 Lunch before travel on Eurostar	Bakeries (5462)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Bier Central 3	07/12/2022	12061160	81.42 Dinner in Ghent - 7 December	Eating Places/Restaurants (5812)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Ibis Gent Centrum Kat	07/12/2022	12061160	274.46 Accommodation in Ghent at Ibis - REDACTED PERSONAL DATA	Lodging/Hotels/Motels/Resorts (7011)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Ibis Gent Centrum Kat	07/12/2022	12061160	279.27 Accommodation in Ghent at Ibis - REDACTED PERSONAL DATA	Lodging/Hotels/Motels/Resorts (7011)
ED Strategy, Change & Governance	Central Services to the Public	5350	The Bikeability Trust	07/12/2022	12061160	318.96 Level 1 Bikeability Award packs	Stationery/Office Supplies (5111)
ED Strategy, Change & Governance	Central Services to the Public	5350	The Bikeability Trust	07/12/2022	12061160	318.96 Level 2 Bikeability Award packs	Stationery/Office Supplies (5111)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	07/12/2022	12061160	262.06 electrical sockets and fittings for CR1 project	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	07/12/2022	12061160	410.89 electrical desk top sockets for evening council meetings project in CR1	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3249	Prezzo	07/12/2022	12061160	20 No receipt, paid in error. Returned to SCC 22/03/23	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3249	Amznmktplace	07/12/2022	12061160	69.96 Resources for CICC groups	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Firstsite Enterprises Ltd	07/12/2022	12061160	1.92 Drink during the R&D visit at FirstSite in Colchester.	Gift/Card/Novelty And Souvenir Stores (5947)
ED Adults & Communities	Cultural And Related Services	4055	Cbc Parking	07/12/2022	12061160	3.8 Parking in Colchester during a visit to FirstSite.	Parking Lots, Meters, Garages (7523)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	07/12/2022	12061160	10.72 refreshment top up for family support groups x 3 starting in january	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	07/12/2022	12061160	18.14 Top up on refreshments for family support groups starting in january 2023.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	07/12/2022	12061160	26.94 Resources for christmas parties in the family centres.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	07/12/2022	12061160	29.48 stationery required for family support parenting groups x 3 starting in january	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	07/12/2022	12061160	52.48 Refreshments for Family support groups x 2 starting in the family centres in January.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Amazon.Co.Uk	07/12/2022	12061160	150 Foster carer gift cards for appreciation - agreed by senior management	Other Direct Marketers (5969)
ED Children & Public Health	Children And Education Services	3265	Amazon.Co.Uk	07/12/2022	12061160	1950 Foster carer gift cards for appreciation - agreed by senior management	Other Direct Marketers (5969)
ED Children & Public Health	Children And Education Services	3265	Amazon.Co.Uk	07/12/2022	12061160	1950 Foster carer gift cards for appreciation - agreed by senior management	Other Direct Marketers (5969)
ED Children & Public Health	Children And Education Services	3265	Amazon.Co.Uk	07/12/2022	12061160	1950 Foster carer gift cards for appreciation - agreed by senior management	Other Direct Marketers (5969)
ED Adults & Communities	Planning Services	5631	Holiday Inn Express Grims	07/12/2022	12061160	121.25 Holiday Inn Express one night 6th December. Visit to Grimsby. Learning trip - National Learning Ne *	Lodging/Hotels/Motels/Resorts (7011)
ED Adults & Communities	Cultural And Related Services	7111	Stickermule.Com	07/12/2022	12061160	214 Civic Centre - Restack - Feedback Stickers	Gift/Card/Novelty And Souvenir Stores (5947)
ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	07/12/2022	12061160	249 This purchase is to supply & repair parks vehicle tyres	Automotive Tire Stores (5532)
ED Adults & Communities	Cultural And Related Services	4030	Amznmktplace	07/12/2022	12061160	312 Tables and chairs for use outside at Priory Visitor Centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	07/12/2022	12061160	6.7 Positive Activity. Food for RMH	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Tesco Stores 3177	07/12/2022	12061160	18 Christmas selection boxes & cards for all young people I work with.	Grocery Stores/Supermarkets (5411)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Station Pantry	07/12/2022	12061160	6.8 Food and drinks bought at London St Pancras while travelling to Ghent	Eating Places/Restaurants (5812)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Formara Ltd	07/12/2022	12061160	187.2 Banner to promote SCA & Sustainable Warmth at Southend events	Misc Publishing & Printing (2741)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Ibis Gent Centrum Kat	07/12/2022	12061160	268.85 2 night hotel stay at Ghent for PlastiCity Final Event	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3290	Wigen Coffee Limited	07/12/2022	12061160	7.7 Lunch and drink during former relevant visit	Misc Food Stores - Default (5499)
ED Children & Public Health	Children And Education Services	3290	Burger King	07/12/2022	12061160	12.24 Lunch with a young person during direct work session	Fast Food Restaurants (5814)
ED Growth & Housing	Planning Services	5641	Facebk Ads	07/12/2022	12061160	1.5 Face book advert for SECTA Marketing	Advertising Services (7311)
ED Growth & Housing	Planning Services	5641	Facebk Ads	07/12/2022	12061160	1.5 Face book advert for SECTA Marketing	Advertising Services (7311)
ED Growth & Housing	Planning Services	5641	Facebk Ads	07/12/2022	12061160	1.5 Face book advert for SECTA marketing	Advertising Services (7311)
ED Finance & Resources	Central Services to the Public	2074	Ccs*toa Taxis Bham	07/12/2022	12061160	8 SMT conference - Birmingham 7&8 December - Taxi Fare Station to Hotel	Taxicabs/Limousines (4121)
ED Adults & Communities	Cultural And Related Services	4055	Ncp Colchester Nunns R	07/12/2022	12061160	3.95 Cost of parking during a visit to Firstsite for R&D	Parking Lots, Meters, Garages (7523)
ED Adults & Communities	Cultural And Related Services	7515	Sumup *estuary Wholesale	08/12/2022	12061160	26.88 Flowers for the floristry orders.	Misc Speciality Retail (5999)

ED Strategy, Change & Governance	Central Services to the Public	2045	Amznmktplace	08/12/2022	12061160	41.3 Ink via member support hub	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3791	Trainline.Com	08/12/2022	12061160	184.13 transport for service user as agreed by TM	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4015	Dart-Charge	08/12/2022	12061160	5 Dartford crossing charge for transporting museum and gallery team members to a networking meeting an *	Toll And Bridge Fees (4784)
ED Adults & Communities	Cultural And Related Services	4015	Dart-Charge	08/12/2022	12061160	5 Dart charge for return journey to Chatham Historic Dockyard for meeting and away day.	Toll And Bridge Fees (4784)
ED Adults & Communities	Cultural And Related Services	4015	Greater Anglia	08/12/2022	12061160	5.3 Travel to collection point for team away day to visit Chatham Historic Dockyard (invited by CHD) for *	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3436	McDonalds	08/12/2022	12061160	4.89 Breakfast 100 miles from office on prison visit	Fast Food Restaurants (5814)
ED Finance & Resources	Housing Services	6011	Travelodge Gb0000	08/12/2022	12061160	249.86 Hotel expenses for a client	Travelodge (3615)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Brasserie Bridge	08/12/2022	12061160	47.62 Dinner in Ghent on 8 Dec	Eating Places/Restaurants (5812)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Royals Southend Car Pa	08/12/2022	12061160	5.8 parking at conference as had to take partners on site visit	Parking Lots, Meters, Garages (7523)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	08/12/2022	12061160	16.95 cable Clips for CR1 project	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	08/12/2022	12061160	21.98 tools needed for a repair	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Twenty One	08/12/2022	12061160	4.2 Drink during an FPG event late evening at Twenty One.	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	4055	Twenty One	08/12/2022	12061160	7.8 Drinks for the artists performing during FPG's event at Twenty One.	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	4055	Twenty One	08/12/2022	12061160	13.45 Food for myself and the curator bring a late night event at Twenty One.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	08/12/2022	12061160	24.95 stationery required by office staff for centre.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	08/12/2022	12061160	59.99 microwave for centre kitchen at Centre Place family centre	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Sumup *catch My Ride	08/12/2022	12061160	6.8 Taxi receipt - Visiting British Art Show in Plymouth.Lost receipt - Procurement approval email attac *	Taxicabs/Limousines (4121)
ED Adults & Communities	Cultural And Related Services	4010	Southend Timber	08/12/2022	12061160	75.16 Timber - Receiver Exhibition	Lumber/Build. Supply Stores (5211)
ED Children & Public Health	Children And Education Services	3396	McDonalds	08/12/2022	12061160	2.29 Refreshment lunch for LAC - LO	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	McDonalds	08/12/2022	12061160	9.09 Refreshment lunch for LAC - LO	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3471	Essex Supplies (UK) Lt	08/12/2022	12061160	31.2 blue roll for syc cafe	Speciality Cleaning/Polishing (2842)
ED Adults & Communities	Adult Social Care	1231	Essex County Council Ec	08/12/2022	12061160	70 Replacement birth certificates for client of adult social care - no alternative funding option avail *	Govt Serv - Default (9399)
ED Adults & Communities	Cultural And Related Services	4005	Southend Bc Parking Fe	08/12/2022	12061160	5 Parking at Cliffs Pavilion - managing event.	Parking Lots, Meters, Garages (7523)
ED Growth & Housing	Planning Services	5641	Facebk Tgmxmhk4b2	08/12/2022	12061160	2 Face book advert for SECTA Marketing	Advertising Services (7311)
ED Growth & Housing	Planning Services	5641	Facebk lh35nhk4b2	08/12/2022	12061160	3 Face book advert for SECTA Marketing	Advertising Services (7311)
ED Growth & Housing	Planning Services	5641	Facebk Ads	08/12/2022	12061160	3 Face book advert for SECTA Marketing	Advertising Services (7311)
ED Growth & Housing	Planning Services	5641	Facebk Ads	08/12/2022	12061160	5 Face book advert for SECTA marketing	Advertising Services (7311)
ED Adults & Communities	Cultural And Related Services	4055	Trainline	09/12/2022	12061160	199.72 Train Tickets to Plymouth - British Art Show	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4200	Asda Superstore	08/12/2022	12061160	2 Tool for Volunteer project	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	08/12/2022	12061160	13.88 resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Finance & Resources	Children And Education Services	3223	Asda Superstore	08/12/2022	12061160	40.99 Buffet for special christmas development day for NQSWs	Grocery Stores/Supermarkets (5411)
ED Finance & Resources	Children And Education Services	3223	Asda Superstore	08/12/2022	12061160	37.75 Buffet for special christmas development day for NQSWs	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3396	Primark 433	08/12/2022	12061160	31 Clothing for CP child MJ	Family Clothing Stores (5651)
ED Growth & Housing	Planning Services	5641	Ncs*mindhub.Com	08/12/2022	12061160	990 Vouchers to purchase CITB Tests for clients	Schools - Default (8299)
ED Adults & Communities	Cultural And Related Services	4225	Freepik & Flaticon	09/12/2022	12061160	96.1 Image database annual subscription. Used for marketing purposes across all our visitor facing chan *	Commercial Photo/Art/Graph (7333)
ED Children & Public Health	Children And Education Services	3492	Amznmktplace	09/12/2022	12061160	10.1 P239416 - Direct work equipment for children	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3492	Amznmktplace	09/12/2022	12061160	4.99 P239416 - Direct work equipment for children	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3492	Amznmktplace	09/12/2022	12061160	4.75 P239416 - Direct work equipment for children	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4263	Amznmktplace	09/12/2022	12061160	19.99 Washing up liquid- one bottle for use at Shoeburyness Library, others to be distributed to the other *	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Facebk Djqqblptk2	09/12/2022	12061160	400 Targeted paid Facebook advertising to raise awareness & drive foster carer enquiries	Advertising Services (7311)
ED Finance & Resources	Housing Services	6011	Southend On Sea Boroug	09/12/2022	12061160	3.3 Car parking while meeting up with a client	Parking Lots, Meters, Garages (7523)
ED Finance & Resources	Central Services to the Public	1027	Preztee/Gbc8e6ed	09/12/2022	12061160	75 Asda Voucher purchased for a volunteer working on a project for the council	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3396	McDonalds	09/12/2022	12061160	1.51 food bought for MN as part of postive activity	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	McDonalds	09/12/2022	12061160	2.98 food bought for MN as part of postive activity	Fast Food Restaurants (5814)
ED Finance & Resources	Central Services to the Public	2070	Mobile And Computer Repai	09/12/2022	12061160	15 2 Charging leads for Samsung work phone	Radio/Tv/Stereo Repair Shop (7622)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	09/12/2022	12061160	275.94 Cat food for Pier cat.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	09/12/2022	12061160	11.71 stationery required for office staff - pens	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	M&s Simply Food - Ssp	09/12/2022	12061160	4.85 Evening Meal - British Art Show Plymouth	Misc Food Stores - Default (5499)
ED Adults & Communities	Cultural And Related Services	4055	Leon	09/12/2022	12061160	5.29 Lunch - Visiting British Art Show Plymouth	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	4055	Sumup *mr Mir Dad Khan	09/12/2022	12061160	6.9 Taxi - British Art Show in Plymouth	Taxicabs/Limousines (4121)
ED Adults & Communities	Cultural And Related Services	4055	Sumup *stavros Greek Tav	09/12/2022	12061160	20.9 Evening Meal - Visiting British Art Show Plymouth	Eating Places/Restaurants (5812)
ED Adults & Communities	Cultural And Related Services	4055	The New Continental Hotel	09/12/2022	12061160	114 Hotel Accommodation - Visiting British Art Show Plymouth	Lodging/Hotels/Motels/Resorts (7011)
ED Strategy, Change & Governance	Central Services to the Public	7140	Aquaplusuk.Com	09/12/2022	12061160	216 30 Bottles of water for the 9 water fountains in the Civic tower which is required fortnightly due t *	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3290	Leigh Lock And Safe Co Lt	09/12/2022	12061160	80 Keys for new starters for CM16+ building	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4015	Sainsburys S/mkts	09/12/2022	12061160	8 Scissors for office use across museum sites	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3396	McDonalds	09/12/2022	12061160	3.39 Food for BC - positive activity	Fast Food Restaurants (5814)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Pam Bruxelles-Midi Ur8013	09/12/2022	12061160	7.13 Lunch bought in Brussels for return trip from PlastiCity final event at Ghent.	Caterers (5811)
ED Adults & Communities	Adult Social Care	1351	Argos Ltd	09/12/2022	12061160	28.8 medication safe for vulnerable adult	Discount Stores (5310)
ED Strategy, Change & Governance	Central Services to the Public	7130	Amznmktplace	09/12/2022	12061160	230.8 Galaxy Tab A8 required by REDACTED PERSONAL DATA and requested by REDACTED PERSONAL DATA (Director of Digital and ICT)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Facebk l3eerh75b2	09/12/2022	12061160	7 Face book advert for SECTA Marketing	Advertising Services (7311)
ED Adults & Communities	Cultural And Related Services	4120	Marks&spencer Plc Saca	09/12/2022	12061160	25 Uniform trousers for Pier member off staff	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4120	Pms International Grou	09/12/2022	12061160	317.86 Christmas toys for Santa on the pier	Wholesale Clubs (5300)
ED Adults & Communities	Cultural And Related Services	4030	Sainsburys S/mkt	10/12/2022	12061160	16.5 Goods for refreshment offer for Christmas events at Prittlewell Priory	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4030	B & Q 1372	10/12/2022	12061160	22 Lighting for Christmas events at Prittlewell Priory	Home Supply Warehouse Stores (5200)
ED Adults & Communities	Cultural And Related Services	4030	Hobbycraft Southend	10/12/2022	12061160	31.3 Materials for Mrs Claus costume - Christmas events at Prittlewell Priory	Artist/Craft Shops (5970)
ED Children & Public Health	Children And Education Services	3436	Brickhouse	10/12/2022	12061160	40.35 thank you celebration for Xmas for the panel and community volunteers at Early Help Family Support Y *	Eating Places/Restaurants (5812)
ED Adults & Communities	Cultural And Related Services	4120	Iceland	10/12/2022	12061160	13.5 Cat food for Pier cat.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Izettle_*licensed Taxi Jou	10/12/2022	12061160	8.8 Taxi - On a trip to see the British Art Show Plymouth	Taxicabs/Limousines (4121)
ED Adults & Communities	Cultural And Related Services	4055	Fosters Events Caterin	10/12/2022	12061160	12.25 On a trip to the British Art Show in Plymouth - Lunch	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Amazon.Co.Uk	10/12/2022	12061160	13.99 Xmas present for LAC to get family member - RDB	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4055	Mailchimp	10/12/2022	12061160	96.84 Monthly fee for Mailchimp	Digital Goods - Large Digital Goods Merchant (5818)
ED Growth & Housing	Planning Services	5641	Facebk Ads	10/12/2022	12061160	12 Face book marketing advert for SECTA	Advertising Services (7311)

		-	Argos Ltd	11/12/2022	12061160	25 -		Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4055	Hobbycraft Trading Limite	11/12/2022	12061160	20	Canvas for the Children Art Club Workshop	Artist/Craft Shops (5970)
ED Children & Public Health	Children And Education Services	3390	Amznmktplace	11/12/2022	12061160	45.95	Keyboard for staff member which has now been returned and refunded on our Amazon account	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7130	Amznmktplace	11/12/2022	12061160	17.94	Case for Galaxy Tab A8 required by REDACTED PERSONAL DATA and requested by REDACTED PERSONAL DATA (Director of Digital *	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Facebk Ads	11/12/2022	12061160	17	Face book advert for SECTA Marketing	Advertising Services (7311)
ED Strategy, Change & Governance	Central Services to the Public	2013	Ebay O *22-09456-07393	12/12/2022	12061160	25.25	Braid for Macebearer uniforms	Department Stores (5311)
ED Adults & Communities	Cultural And Related Services	7515	Asda Superstore	12/12/2022	12061160	10.25	Flowers for the floristry orders.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4030	Lidl Gb Southend	12/12/2022	12061160	5.7	Goods for refreshment offer at Christmas events in Prittlewell Priory	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4030	The Range	12/12/2022	12061160	7.96	Dog treats for Mrs Claus Christmas events at Prittlewell Priory	Misc Home Furnishing (5719)
ED Adults & Communities	Cultural And Related Services	4030	Pets At Home Ltd	12/12/2022	12061160	31.73	Dog treats for Mrs Claus Christmas events at Prittlewell Priory	Pet Stores/Food & Supply (5995)
ED Finance & Resources	Housing Services	6011	Southend On Sea Boroug	12/12/2022	12061160	3.3	Car parking while in a meeting different than SCC	Parking Lots, Meters, Garages (7523)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	12/12/2022	12061160	17.5	Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	12/12/2022	12061160	62.55	Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Strategy, Change & Governance	Central Services to the Public	5350	P Southend East To	12/12/2022	12061160	30.5	Travel card for travel to London for VIDA/iRAP training	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3310	Courts Of Rayleigh	12/12/2022	12061160	45.99	Flowers purchased and delivered to Rayleigh Primary School to thank them for AT Work experience plac *	Florists (5992)
ED Children & Public Health	Children And Education Services	3396	Vistaprint	12/12/2022	12061160	9.39	Mouse mat xmas present from LAC child- RDB	Business Services - Default (7399)
ED Children & Public Health	Children And Education Services	3396	McDonalds	12/12/2022	12061160	9.76	Refreshment for LAC children during positive activity - MacDonald's machine was broken therefore no *	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	7111	Amznmktplace	12/12/2022	12061160	27.87	Forum 6No thermometer/hydrometer	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3290	Sumup *ao Taxi Ltd	12/12/2022	12061160	19	Care leavers taxi journey - Emergency move due to homelessness.	Taxicabs/Limousines (4121)
ED Children & Public Health	Children And Education Services	3290	Trainline	12/12/2022	12061160	29.63	Travel to statutory visit	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3290	Trainline	12/12/2022	12061160	70.16	Travel for statutory visit	Passenger Railways (4112)
ED Finance & Resources	Children And Education Services	3201	Corambaaf	12/12/2022	12061160	168	Training for panel administrators	Digital Goods - Media, Books, Movies, Music (5815)
ED Adults & Communities	Cultural And Related Services	4120	Www.Southend.Gov.Uk	12/12/2022	12061160	315	Premises licence to enable performances and alcohol sales at pier	Computer Software Stores (5734)
ED Children & Public Health	Children And Education Services	3290	Gen Register Office	12/12/2022	12061160	45.25	Payment was done by my colleague for a yp's birth certificate. This payment was declined and amount *	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3290	Gen Register Office	12/12/2022	12061160	-42.25	Credit Voucher Gen Register Office	Govt Serv - Default (9399)
ED Adults & Communities	Cultural And Related Services	4225	The Teapod	13/12/2022	12061160	33	Refreshments for C&T team working into the evening. Barleystands light show research visit (luminoci *	Fast Food Restaurants (5814)
ED Strategy, Change & Governance	Central Services to the Public	7145	Biffa Waste Services Limi	13/12/2022	12061160	491.38	Refuse collection - Porters Civic House	Utilities/Elec/Gas/H2O/Sani (4900)
ED Children & Public Health	Children And Education Services	3396	McDonalds 859	13/12/2022	12061160	1.99	Food and drink for HC as part of positive activity	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	McDonalds 859	13/12/2022	12061160	3.98	Food and drink for HC as part of positive activity	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3445	Formara Ltd	13/12/2022	12061160	236.4	this was to purchase promoted calendars for the St Luke Community Garden to celebrate the community *	Misc Publishing & Printing (2741)
ED Children & Public Health	Children And Education Services	3436	McDonalds	13/12/2022	12061160	7.77	Lunch for YP prior to taking YP to Reparation session.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3436	Starbucks Coffee	13/12/2022	12061160	12.8	Lunch with YP.	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	4055	Hobbycraft Trading Limite	13/12/2022	12061160	30	Supplies for crochet december workshop for Contemporary Elders programme.	Artist/Craft Shops (5970)
ED Adults & Communities	Cultural And Related Services	4010	Www.Solopress.Com	13/12/2022	12061160	64.69	Print for Contemporary Elders.	Misc Publishing & Printing (2741)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	13/12/2022	12061160	37.3	stationery - laminating pouches bulk buy for Friars FC	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3249	Actaxi	13/12/2022	12061160	22	Taxi for Youth Council member. Please note that the amount on the receipt is actually £3 cheaper than *	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3396	Tesco Stores 3177	13/12/2022	12061160	9.03	Cooking ingredients for positive activity with IC	Grocery Stores/Supermarkets (5411)
ED Growth & Housing	Planning Services	5641	Sumup *trigger Your Bliss	13/12/2022	12061160	60	Training costs for Trigger your bliss 131222	Professional Services - Def (8999)
ED Growth & Housing	Planning Services	5641	Facebk Mnzuhk4b2	13/12/2022	12061160	25	Face book advert for SECTA advertising	Advertising Services (7311)
ED Children & Public Health	Children And Education Services	3265	Facebk K5ruqftk2	14/12/2022	12061160	44.36	Paid targeted Facebook Advertising to raise awareness and drive prospective foster carer enquiries	Advertising Services (7311)
ED Adults & Communities	Cultural And Related Services	7515	Tesco Stores 3177	14/12/2022	12061160	23	Flowers for the floristry orders.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	7515	Moles Seeds (UK) Limited	14/12/2022	12061160	45.8	Seeds for growing the order for summer planting.	Floristry Supplies/Nursery Stock (5193)
ED Adults & Communities	Cultural And Related Services	7515	Sumup *estuary Wholesale	14/12/2022	12061160	79.9	Flowers for the floristry orders	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	4200	Lidl Gb	14/12/2022	12061160	1.05	Food for volunteer group	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3492	Dunmow Group - Vt 2	14/12/2022	12061160	454.8	17012574 - Skip ordered for family who require improved home conditions	Equip/Furn Rent/Lease Serv (7394)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Aurum Restaurant	14/12/2022	12061160	197	NSCiti2S Cambridge-Southend Project Closure Meeting, 14/12/22: Group dinner excluding drinks	Bars/Taverns/Lounges/Discos (5813)
ED Adults & Communities	Cultural And Related Services	4256	Eb *universal Library	14/12/2022	12061160	120	Library Universal Offers Seminar Organisational ticket	Business Services - Default (7399)
ED Strategy, Change & Governance	Central Services to the Public	7096	Amznmktplace	14/12/2022	12061160	26.99	of laptop bag to replace broken one for myself.	Misc Speciality Retail (5999)
ED Adults & Communities	Planning Services	5615	Twenty One	14/12/2022	12061160	305.15	Economic Team meeting venue hire and lunch / December meeting at Twenty one	Fast Food Restaurants (5814)
ED Finance & Resources	Housing Services	6011	Lebara Mobile Limited	14/12/2022	12061160	10	Mobile top up for a client. I paid £10 and there is payment reference number on the receipt.	Computer Network/Info Svcs (4816)
ED Finance & Resources	Housing Services	6011	Lebara Mobile Limited	14/12/2022	12061160	10	Mobile top up for a client. Paid £10 and the payment reference number on the receipt.	Computer Network/Info Svcs (4816)
ED Children & Public Health	Children And Education Services	3030	The Works	14/12/2022	12061160	100	Resources for family centre sessions	Discount Stores (5310)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	14/12/2022	12061160	7.87	food and drink for HK as part of positive activity	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	7505	Office Monster	14/12/2022	12061160	632.22	Staff room and offices wall calendars and diaries	Stationery Stores (5943)
ED Growth & Housing	Planning Services	5641	Ups Ltd	14/12/2022	12061160	13.16	Postage of Where Next Labour Marketing Information booklets to Harris Ockendon school	Courier Services (4215)
ED Growth & Housing	Planning Services	5641	Ups Ltd	14/12/2022	12061160	13.16	Postage of Where Next Labour Marketing Information booklets to Harris Ockendon school	Courier Services (4215)
ED Growth & Housing	Planning Services	5641	Ups Ltd	14/12/2022	12061160	13.16	Postage of Where Next Labour Marketing Information booklets to Harris Ockendon school	Courier Services (4215)
ED Growth & Housing	Planning Services	5641	Ups Ltd	14/12/2022	12061160	14.63	Postage of Where Next Labour Marketing Information booklets to Thames Park school	Courier Services (4215)
ED Growth & Housing	Planning Services	5641	Ups Ltd	14/12/2022	12061160	14.63	Postage of Where Next Labour Marketing Information booklets to The Hathaway school	Courier Services (4215)
ED Growth & Housing	Planning Services	5641	Ups Ltd	14/12/2022	12061160	14.63	Postage of Where Next Labour Marketing Information booklets to The Hathaway school	Courier Services (4215)
ED Children & Public Health	Children And Education Services	3455	Airbnb * Hmmdx4ezn9	14/12/2022	12061160	14.63	Postage of Where Next Labour Marketing Information booklets to Thames Park school	Courier Services (4215)
ED Children & Public Health	Children And Education Services	3455	Airbnb * Hmmd424fcmr	14/12/2022	12061160	615.6	Accommodation for foster carers during adoption introductions	Travel Agencies (4722)
ED Children & Public Health	Children And Education Services	3436	Starbucks Coffee	14/12/2022	12061160	707.49	Accommodation for foster carers during adoption introductions	Travel Agencies (4722)
ED Children & Public Health	Children And Education Services	3436	Starbucks Coffee	14/12/2022	12061160	4.95	Lunch with YP.	Fast Food Restaurants (5814)
ED Strategy, Change & Governance	Central Services to the Public	7140	Trade Uk	14/12/2022	12061160	5	Lunch with YP.	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	4055	Www.Screwfix.Com	14/12/2022	12061160	102.93	There are two invoices attached as it was a payment to pay off the TradeUK account, one invoice is f *	Lumber/Build. Supply Stores (5211)
ED Adults & Communities	Cultural And Related Services	4055	Dulux Decorator Centre	14/12/2022	12061160	67.94	Supplies for the installation of expecting art to the s for southend exhibition	Lumber/Build. Supply Stores (5211)
ED Children & Public Health	Children And Education Services	3265	Corambaaf	14/12/2022	12061160	510.22	Paint for the S for Southend exhibition with Expecting Art project outcomes displayed.	Paint (5198)
ED Adults & Communities	Cultural And Related Services	4010	Screwfix Direct	14/12/2022	12061160	67.85	CoramBAAF order for fostering panel books	Digital Goods - Media, Books, Movies, Music (5815)
ED Children & Public Health	Children And Education Services	3249	Refectory Ashcroft	14/12/2022	12061160	57.1	Mid Duty Double Hook 116mm and Mid Duty Double Hook 150mm - Receiver Exhibition	Lumber/Build. Supply Stores (5211)
ED Children & Public Health	Children And Education Services	3249	Refectory Ashcroft	14/12/2022	12061160	2.4	refreshments whilst working out of area.	Eating Places/Restaurants (5812)
						2.5	Refreshments purchased whilst working out of area.	Eating Places/Restaurants (5812)

ED Children & Public Health	Children And Education Services	3249	Refectory Ashcroft	14/12/2022	12061160	4 Lunch purchased whilst working out of area.	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3249	Tesco Pfs 3702	14/12/2022	12061160	11 chocolates purchased for Eastern Region Christmas Partnership meeting and water for refreshment for *	Service Stations (5541)
ED Children & Public Health	Children And Education Services	3249	Indrock	14/12/2022	12061160	142.5 Outing for Youth Council	Amusement/Rec Serv - Def (7999)
ED Children & Public Health	Children And Education Services	3396	Kingpins Bowl	14/12/2022	12061160	14.95 KM - AIPT Activity at Kingpins, plus milkshake for young person.	Bowling Alleys (7933)
ED Strategy, Change & Governance	Central Services to the Public	7140	Essex Supplies (UK) Lt	14/12/2022	12061160	194.29 Black sacks for the restack	Specialty Cleaning/Polishing (2842)
ED Adults & Communities	Adult Social Care	1231	Waitrose 213	14/12/2022	12061160	43 Bedding and clothing for client of adult social care - high risk of hypothermia - no alternative ava *	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Adult Social Care	1231	Tesco Stores 3177	14/12/2022	12061160	54 Bedding for client of adult social care - high risk of hypothermia - no alternative available. Pleas *	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	14/12/2022	12061160	22.39 REDACTED PERSONAL DATA - Logitech Mouse	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7111	Anylamp	14/12/2022	12061160	177.61 Forum 25No 49W lamps, 24No 32W lamps	Home Supply Warehouse Stores (5200)
ED Adults & Communities	Cultural And Related Services	4120	Wilko Retail Limited	14/12/2022	12061160	3.5 Cable ties for various applications	Misc Gen Merchandise - Def (5399)
ED Adults & Communities	Cultural And Related Services	4120	Ryman	14/12/2022	12061160	12.27 Blue card for application notices	Stationery Stores (5943)
ED Children & Public Health	Children And Education Services	3290	London Borough Of Havering	14/12/2022	12061160	40 Staff payment for a copy of a young person's birth certificate.	Govt Serv - Default (9399)
ED Growth & Housing	Planning Services	5641	Facebk Ay9vtj35b2	14/12/2022	12061160	23.38 Face Book advert for SECTA marketing	Advertising Services (7311)
ED Children & Public Health	Children And Education Services	3030	Www.Theworks.Co.Uk	15/12/2022	12061160	-140 Credit Voucher Www.Theworks.Co.Uk	Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4010	Facebk Caxvdlfsw2	15/12/2022	12061160	4.99 Facebook Advert - Receiver Event	Advertising Services (7311)
ED Adults & Communities	Cultural And Related Services	4030	Www.Filmbank.Co.Uk	14/12/2022	12061160	99.6 Film licence for Halloween film screening at Prittlewell Priory.	Films/Video Production/Dist (7829)
ED Adults & Communities	Cultural And Related Services	4030	Www.Filmbank.Co.Uk	14/12/2022	12061160	99.6 Film licence for Halloween film screening at Prittlewell Priory.	Films/Video Production/Dist (7829)
ED Adults & Communities	Cultural And Related Services	4030	Www.Filmbank.Co.Uk	14/12/2022	12061160	109.2 Film licence for Halloween film screening at Prittlewell Priory	Films/Video Production/Dist (7829)
ED Adults & Communities	Cultural And Related Services	7515	Sumup *estuary Wholesale	15/12/2022	12061160	17.76 Flowers for the floristry orders.	Misc Speciality Retail (5999)
ED Finance & Resources	Central Services to the Public	7165	Rics Subs UK Cybs	15/12/2022	12061160	539 RICS Membership Fees 2023	Member Organizations - Def (8699)
ED Children & Public Health	Children And Education Services	3436	Starbucks Coffee	15/12/2022	12061160	7.19 starbucks with YP during intervention	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Kfc-Harrow Weald	15/12/2022	12061160	14.36 food for EM as for his xmas lunch/treat	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	4256	Booker Limited Southend O	15/12/2022	12061160	17.62 Refreshments bought to sell at the Forum and branch libraries	Caterers (5811)
ED Adults & Communities	Cultural And Related Services	4055	Hobbycraft Southend	15/12/2022	12061160	8.5 Extra supplies for the december workshop for Contemporary Elders programme.	Artist/Craft Shops (5970)
ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	15/12/2022	12061160	8.98 Hooks for the installation of the Expecting Art work into the 'S for Southend' exhibition	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	15/12/2022	12061160	13.17 Pins for hanging of the 'S for Southend' exhibition	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	15/12/2022	12061160	7.18 Stationery required by admin for Blenheim Family Centre	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	15/12/2022	12061160	11.39 milk for centre place family centre for training	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	15/12/2022	12061160	15.14 restock of refreshments for courses at centres.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	15/12/2022	12061160	18.78 cutlery required for the kitchen at Centre Place - previously none.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amzn Mktpl Uk	15/12/2022	12061160	19.62 cutlery for Blenheim family centre kitchen	Book Stores (5942)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	15/12/2022	12061160	21.15 restock of refreshments for courses held at centres.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	15/12/2022	12061160	32.49 restock of refreshments for training meeting at centres	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3265	Amazon.Co.Uk	15/12/2022	12061160	150 gift cards for foster carers	Other Direct Marketers (5969)
ED Strategy, Change & Governance	Central Services to the Public	7140	C.E.F. (Southend)	15/12/2022	12061160	71.88 2 x wire strippers for securely terminating cables for major electrical projects replacing all the 1 *	Lumber/Build. Supply Stores (5211)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	15/12/2022	12061160	2.8 Refreshment for CIN children during intervention	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	15/12/2022	12061160	9.5 Refreshment for CIN children during intervention	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3471	Lidl Gb	15/12/2022	12061160	42.9 food for syc cafe	Grocery Stores/Supermarkets (5411)
ED Strategy, Change & Governance	Central Services to the Public	2190	Studio 2000 Photog	15/12/2022	12061160	194 photos for citizenship ceremony	Camera & Photo Supply Store (5946)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Bluesky International	15/12/2022	12061160	835.2 Tree canopy data for Southend City Cool Spaces interactive map production	Commercial Photo/Art/Graph (7333)
ED Adults & Communities	Adult Social Care	1357	Amznmktplace	15/12/2022	12061160	12.97 Mobile phone case for staff member HJ work mobile	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3165	Amznmktplace	16/12/2022	12061160	17.48 as authorised by IT - replacement charger for SCC phone	Misc Speciality Retail (5999)
ED Finance & Resources	Housing Services	6011	Travelodge Gb0000	16/12/2022	12061160	249.35 Hotel stay for a client	Travelodge (3615)
ED Children & Public Health	Children And Education Services	3396	Poundland	16/12/2022	12061160	19.05 Christmas chocolate bought for 10 of the young people I am working with,	Discount Stores (5310)
ED Strategy, Change & Governance	Central Services to the Public	5350	Amznmktplace	16/12/2022	12061160	14.99 De-icer for ForwardMotion vehicles	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4256	Currys Online	16/12/2022	12061160	124 Mini Fridge purchased for The Forum to sell drinks to customers	Electronics Sales (5732)
ED Adults & Communities	Cultural And Related Services	4055	Che Men	16/12/2022	12061160	6 Meeting with artist, Have coded PN as they couldn't give me a VAT receipt	Eating Places/Restaurants (5812)
ED Children & Public Health	Children And Education Services	3396	Sainsburys S/mkts	16/12/2022	12061160	12 AIPT Christmas Biscuit gift boxes for the following young people whose parents are accessing foodban *	Grocery Stores/Supermarkets (5411)
ED Strategy, Change & Governance	Central Services to the Public	7140	Aquaplusuk.Com	16/12/2022	12061160	216 Water bottles for 8 water dispensers for the civic tower for the floor that the ziptaps no longer wo *	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3290	Trainline	16/12/2022	12061160	-57 Refund for	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3396	Waitrose 213	16/12/2022	12061160	3.75 Sweets for RMH Birthday	Grocery Stores/Supermarkets (5411)
ED Growth & Housing	Planning Services	5641	Facebk Ads	16/12/2022	12061160	25 Face book advert for SECTA marketing	Advertising Services (7311)
ED Adults & Communities	Cultural And Related Services	4030	Zooplus UK 268706725	17/12/2022	12061160	-40.18 Credit Voucher Zooplus UK 268706725 Refund for goods not delivered, Mrs Claus events at Prittlewell *	Pet Stores/Food & Supply (5995)
ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	17/12/2022	12061160	4.5 Food for the Contemporary Elders workshop	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	17/12/2022	12061160	9.7 Food for the Contemporary Elders workshop	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Amznbusiness	17/12/2022	12061160	34.99 Box of A4 paper for Blenheim family centre.	Misc Speciality Retail (5999)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Amznmktplace	17/12/2022	12061160	27.98 USB stick for CSU use	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3030	Amznmktplace	18/12/2022	12061160	5.96 2023 calendar for cambridge road family centre	Misc Speciality Retail (5999)
ED Adults & Communities	Adult Social Care	1351	Amznmktplace	18/12/2022	12061160	19.99 foot rest and coccyx relief cushion for employee following occupational health assessment.	Misc Speciality Retail (5999)
ED Adults & Communities	Adult Social Care	1351	Amznmktplace	18/12/2022	12061160	22.09 foot rest and coccyx relief cushion for employee following occupational health assessment.	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7130	Amznmktplace	18/12/2022	12061160	106.74 45 USB C charge cables requested by REDACTED PERSONAL DATA (Service Desk Manager)	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4261	Amznbusiness	18/12/2022	12061160	20.5 Book from Amazon for customer request not available through normal suppliers	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3441	McDonalds	16/12/2022	12061160	13.48 Refreshments for young person for positive activity:	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	McDonalds	16/12/2022	12061160	6.67 Took LTW out - positive activity	Fast Food Restaurants (5814)
ED Strategy, Change & Governance	Central Services to the Public	7130	Jisc Commercial Limited	19/12/2022	12061160	600 Certificate Services Subscription. 22/23. PO was raised but error with getting on system so paid via *	Advertising Services (7311)
ED Adults & Communities	Cultural And Related Services	7515	Asda Superstore	19/12/2022	12061160	4 Flowers for the floristry orders.	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3105	Paypal	19/12/2022	12061160	43.35 3 x Bassoon reedsCompany not VAT registered	Artist/Craft Shops (5970)
ED Children & Public Health	Children And Education Services	3030	Tesco Stores 3177	19/12/2022	12061160	3.1 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	19/12/2022	12061160	5.4 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3030	Asda Superstore	19/12/2022	12061160	5.43 Resources for family centre sessions	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3099	The Range	19/12/2022	12061160	3.49 A storage box for pool balls at St Lukes Community hub	Misc Home Furnishing (5719)
ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	19/12/2022	12061160	8.98 Extra hooks for hanging the Expecting Art work as part of the S for Southend exhibition at Focal Poi *	Misc Speciality Retail (5999)

ED Finance & Resources	Children And Education Services	3221	Asda Superstore	19/12/2022	12061160	17.82 Refreshments for student development day	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Central Services to the Public	2041	Sale Appliances	19/12/2022	12061160	489.9 of white goods for family on Afghan support scheme	Small Appliance Repair Def (7629)
ED Adults & Communities	Central Services to the Public	7540	Dart-Charge	19/12/2022	12061160	6 This purchase is to travel to Kent & back	Toll And Bridge Fees (4784)
ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	19/12/2022	12061160	87.6 This purchase is to repair & supply Parks vehicle tyres	Automotive Tyre Stores (5532)
ED Adults & Communities	Central Services to the Public	7540	Ernest Doe & Sons	19/12/2022	12061160	144 This purchase is to grind Parks cylinder mowers	Misc Auto Dealers - Default (5599)
ED Growth & Housing	Planning Services	5641	Sq *rebeccalucyflowergirl	19/12/2022	12061160	307.5 Training costs for Wreath Making 191222	Computer Program/Sys Design (7372)
ED Growth & Housing	Planning Services	5641	Facebk Qfpx5hf4b2	19/12/2022	12061160	0.15 Face book ad campaign	Advertising Services (7311)
ED Growth & Housing	Planning Services	5641	Facebk Ads	19/12/2022	12061160	40 Face book ad campaign	Advertising Services (7311)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	19/12/2022	12061160	10.99 correction tape for office work on the pier	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	19/12/2022	12061160	15.98 Tools for use on the pier	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	5350	123 Reg Ltd 003016153	20/12/2022	12061160	100.66 ForwardMotion email account renewal fee -	Computer Network/Info Svcs (4816)
ED Children & Public Health	Children And Education Services	3492	Greaterangliacom	20/12/2022	12061160	45.2 Train fare for social worker to visit Looked after child.	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3445	Toolstation Uk	20/12/2022	12061160	181.2 tools for TW to offer Rep and complete community work at EHFSYOS with volunteers and communities and *	Hardware Stores (5251)
ED Finance & Resources	Housing Services	6011	Vesta	20/12/2022	12061160	10 Mobile top up for a client	Phone Serv/Equip Utility (4814)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	20/12/2022	12061160	4 Lunch for LOR (looked after child) during visit.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	20/12/2022	12061160	4.95 Lunch for LOR (looked after child) during visit.	Fast Food Restaurants (5814)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	20/12/2022	12061160	8.99 cable ties for CR1 project	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	20/12/2022	12061160	19.98 j channel for CR 1 project	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3249	Home Bargains Southend	20/12/2022	12061160	21.36 Chocolate boxes for OCC Christmas	Hardware Stores (5251)
ED Children & Public Health	Children And Education Services	3265	Moonpig	20/12/2022	12061160	38.78 Flowers for a carer who has left the service	Misc Gen Merchandise - Def (5399)
ED Adults & Communities	Cultural And Related Services	4010	Hadleigh Salvage & Rec	20/12/2022	12061160	198 Disposing of plasterboard/rubbish - Receiver Exhibition	Business Services - Default (7399)
ED Finance & Resources	Central Services to the Public	1025	Tesco Stores 4375	20/12/2022	12061160	38.25 Hospitality for all staff Christmas event.	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Public Health	7713	Formara Ltd	20/12/2022	12061160	60 Printing for the Children, Young People and Families Public Health Service	Misc Publishing & Printing (2741)
ED Adults & Communities	Cultural And Related Services	7515	Aldi Stores Ltd	21/12/2022	12061160	2.25 Flowers for the floristry orders.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	7515	Sumup *estuary Wholesale	21/12/2022	12061160	17.28 Flowers for the floristry orders.	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7515	Sjaak Van Der Vijver B	21/12/2022	12061160	229.97 Flowers for the floristry orders.	Florist Supplies/Nursery Stock (5193)
ED Adults & Communities	Cultural And Related Services	4200	B&m 341 - Southend	21/12/2022	12061160	2 Equipment for volunteer group	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3791	Www.Dhl International	21/12/2022	12061160	15.59 couriered personal ID items back to parent for ID purposes	Courier Services (4215)
ED Children & Public Health	Children And Education Services	3492	Sumup *southend Taxi	21/12/2022	12061160	305 17026297-transportation of parents for a child in care as moving the baby placement. should be CPS2	Taxicabs/Limousines (4121)
ED Children & Public Health	Children And Education Services	3436	Sainsburys S/mkts	21/12/2022	12061160	0.99 SIM Card for mobile phone for REDACTED PERSONAL DATA. REDACTED PERSONAL DATA client.	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3436	Argos Southend	21/12/2022	12061160	17.99 Mobile phone for REDACTED PERSONAL DATA. For REDACTED PERSONAL DATA client.	Discount Stores (5310)
ED Children & Public Health	Children And Education Services	3436	B & Q 1372	21/12/2022	12061160	99.78 resources for reparation sessions with young people at SYC	Home Supply Warehouse Stores (5200)
ED Finance & Resources	Central Services to the Public	7110	Www.Arb.Org.Uk	21/12/2022	12061160	179 annual registration fee to Architects Registration Board. A legal requirement	Architectural/Eng/Survey (8911)
ED Children & Public Health	Children And Education Services	3396	The Range	21/12/2022	12061160	41.94 Christmas gifts for MB (open as CP) and SG (open as CIN). This included bedding for the child.	Misc Home Furnishing (5719)
ED Adults & Communities	Adult Social Care	1231	P Southend Central To	21/12/2022	12061160	41.7 Return train ticket to Mental health ward in Radlet for discharge planning meeting	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3099	Lidl Gb	21/12/2022	12061160	15.58 Food for Christmas Dinner, public event for the local community, to support vulnerable adults alone *	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3099	Lidl Gb	21/12/2022	12061160	6.78 Food for Christmas Dinner, public event for the local community, to support vulnerable adults alone *	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3249	Indirock	21/12/2022	12061160	6.4 refreshments for CICC group	Amusement/Rec Serv - Def (7999)
ED Children & Public Health	Children And Education Services	3249	Indirock	21/12/2022	12061160	82.7 Refreshment for youth trip to indirock	Amusement/Rec Serv - Def (7999)
ED Children & Public Health	Children And Education Services	3396	Hollywood Bowl	21/12/2022	12061160	21.83 Positive Activiti Activity during Family contact for LAC children	Member Clubs/Sport/Rec/Golf (7997)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Post Office Counter	21/12/2022	12061160	30 Delivery cost for Cool Towns water bottle to Dutch partner.	Postage Stamps (9402)
ED Children & Public Health	Children And Education Services	3396	McDonalds	20/12/2022	12061160	6.29 Food for RMH - positive activity	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	4200	Reeled In Ltd	21/12/2022	12061160	69 .	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3396	Bp West Street Convenienc	21/12/2022	12061160	9.3 Gift card for looked after child Christmas present, with card and chocolates (MCS).	Service Stations (5541)
ED Children & Public Health	Children And Education Services	3396	Bp West Street Convenienc	21/12/2022	12061160	20 Gift card for looked after child Christmas present, with card and chocolates (MCS).	Service Stations (5541)
ED Children & Public Health	Children And Education Services	3396	Hollywood Bowl	21/12/2022	12061160	15.09 Refreshment during contact time for 3 LAC children	Bands/Orchestras/Entertain (7929)
ED Children & Public Health	Children And Education Services	3396	McDonalds	21/12/2022	12061160	24.11 Refreshment lunch for 3 LAC children during family time.	Fast Food Restaurants (5814)
ED Strategy, Change & Governance	Central Services to the Public	2005	Amznmktplace	22/12/2022	12061160	629.7 Portable Induction Hearing Loop System	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	22/12/2022	12061160	7.42 Lunch with LOR (looked after child) before his YOS app.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Starbucks Coffee	22/12/2022	12061160	4.55 Lunch with LOR (looked after child) before his YOS app.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Poundstretcher	22/12/2022	12061160	26 Christmas gifts for 4 young people (open as CIN).	Variety Stores (5331)
ED Children & Public Health	Children And Education Services	3396	Wilko Retail Limited	22/12/2022	12061160	-2.5 Credit Voucher Wilko Retail Limited- return on a product that they did not have in stock.	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3396	River Island 095	22/12/2022	12061160	35.1 bag bought for a yp for a Christmas present- yp open and working with edge of care team.	Mens/Womens Clothing Stores (5691)
ED Children & Public Health	Children And Education Services	3396	Wilko Retail Limited	22/12/2022	12061160	36.85 Kitchen supplies bought for KP, whom is living in semi supported accommodation .	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3396	Zen City	22/12/2022	12061160	51.4 payment made in error- bank transfer has been made back the council	Eating Places/Restaurants (5812)
ED Neighbourhoods & Environment	Central Services to the Public	7175	Dvla Vehicle Tax	22/12/2022	12061160	167.5 Road Fund Licence vehicle registration REDACTED PERSONAL DATA. Please note that the transaction is subject to a £2. *	Govt Serv - Default (9399)
ED Neighbourhoods & Environment	Central Services to the Public	7175	Dvla Vehicle Tax	22/12/2022	12061160	167.5 Road Fund Licence vehicle registration REDACTED PERSONAL DATA. Please note that the transaction is subject to a £2. *	Govt Serv - Default (9399)
ED Neighbourhoods & Environment	Central Services to the Public	7175	Dvla Vehicle Tax	22/12/2022	12061160	222.5 Road Fund Licence vehicle registration REDACTED PERSONAL DATA. Please note that the transaction is subject to a £2.50 c *	Govt Serv - Default (9399)
ED Neighbourhoods & Environment	Central Services to the Public	7175	Dvla Vehicle Tax	22/12/2022	12061160	292.5 Road Fund Licence vehicle registration REDACTED PERSONAL DATA. Please note that the transaction is subject to a £2. *	Govt Serv - Default (9399)
ED Neighbourhoods & Environment	Central Services to the Public	7175	Dvla Vehicle Tax	22/12/2022	12061160	292.5 Road Fund Licence vehicle registration REDACTED PERSONAL DATA. Please note that the transaction is subject to a £2. *	Govt Serv - Default (9399)
ED Adults & Communities	Cultural And Related Services	4120	Pms International Grou	22/12/2022	12061160	491.33 Grotto toys for Santa event.	Wholesale Clubs (5300)
ED Children & Public Health	Children And Education Services	3249	Wilko Retail Limited	22/12/2022	12061160	24.25 Hope this works	Misc Gen Merchandise - Def (5399)
ED Children & Public Health	Children And Education Services	3249	Indirock	22/12/2022	12061160	131.4 Food & drink for Young people & Volunteers for CICC Event at Indi Rock	Amusement/Rec Serv - Def (7999)
ED Children & Public Health	Children And Education Services	3249	Indirock	22/12/2022	12061160	153 Children in Care Councils Half term event	Amusement/Rec Serv - Def (7999)
ED Adults & Communities	Cultural And Related Services	7111	Amznmktplace	22/12/2022	12061160	7.49 Southend Pier - Shelters - LED lighting	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7111	Amznmktplace	22/12/2022	12061160	15.48 Southend Pier - Shelters - LED lighting	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3590	Www.Anyvan.Com	22/12/2022	12061160	116 Transportation of mother and baby stuff from a residential assessment placement from Heterfordshire *	Motor Freight Carriers (4214)
ED Adults & Communities	Adult Social Care	1357	Amznmktplace	22/12/2022	12061160	37.94 Medication for client REDACTED PERSONAL DATA - no other means to pay	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7130	Amznmktplace	22/12/2022	12061160	30.56 USB-C Cables for stock and labels to mark office hot-desks as complete & working. Requested by REDACTED PERSONAL DATA *	Misc Speciality Retail (5999)
ED Strategy, Change & Governance	Central Services to the Public	7130	Amz*cheapest Electrica	22/12/2022	12061160	-174.95 Credit for undelivered Galaxy Tab 7 order originally for REDACTED PERSONAL DATA and requested by REDACTED PERSONAL DATA *	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Facebk Wz5mzjt4b2	22/12/2022	12061160	0.07 Face book ad campaign	Advertising Services (7311)

ED Growth & Housing	Planning Services	5641	Facebk Ads	22/12/2022	12061160	42.11 Face book ad campaign	Advertising Services (7311)
ED Growth & Housing	Planning Services	5641	Safestore Ltd Online R	22/12/2022	12061160	68.22 Rental payment for storage of PPE and Promotional materials	Motor Freight Carriers (4214)
ED Growth & Housing	Planning Services	5641	Safestore Ltd Online R	22/12/2022	12061160	13.43 Rental payment for storage of PPE and Promotional materials	Motor Freight Carriers (4214)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	22/12/2022	12061160	4.88 100pcs marble beads for use at Woodgrange, SYC and Cluny youth groups for planets crafts.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	22/12/2022	12061160	6.99 Star and moon holographic confetti for use at Woodgrange, SYC and Cluny youth groups for planets cra *	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	22/12/2022	12061160	8.96 Coloured sugar paper for use at Woodgrange, SYC and Cluny youth groups for planets crafts.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	22/12/2022	12061160	10.69 Marbling inks 6 x 25ml for use at Woodgrange, SYC and Cluny youth groups for planets crafts.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	22/12/2022	12061160	11.66 Marbling Inks 6 x 25ml for use at Woodgrange, SYC and Cluny youth groups for planets crafts.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	22/12/2022	12061160	11.97 3 packs of 7 headbands for use at Woodgrange, SYC and Cluny youth groups for planets crafts.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	22/12/2022	12061160	15.19 100pc marbles 12mm for Space project crafts at SYC and Woodgrange	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	22/12/2022	12061160	23.76 A4 folders needed for trains	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	23/12/2022	12061160	14.33 2 x 100 sheets of black sugar paper for use at Woodgrange, SYC and Cluny youth groups for planets cr *	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4225	Wix.Com	21/12/2022	12061160	114 Wix Luminocity website annual fee	Continuity/Subscription Mercht (5968)
ED Children & Public Health	Children And Education Services	3396	McDonalds	22/12/2022	12061160	2.79 Breakfast for a young person MK opened on CIN plan.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	McDonalds	22/12/2022	12061160	4.38 Breakfast for a young person MK opened on CIN plan.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	Bp West Street Convenienc	22/12/2022	12061160	21.5 Christmas present for looked after child CH.	Service Stations (5541)
ED Children & Public Health	Children And Education Services	3396	McDonalds	22/12/2022	12061160	2.79 breakfast for young person for her xmas meal- edge of care team.	Fast Food Restaurants (5814)
ED Children & Public Health	Children And Education Services	3396	McDonalds	22/12/2022	12061160	11.97 breakfast for young person for her xmas meal- edge of care team.	Fast Food Restaurants (5814)
ED Adults & Communities	Cultural And Related Services	4200	B & Q 1372	23/12/2022	12061160	18.5 Tools for landscape team	Home Supply Warehouse Stores (5200)
ED Finance & Resources	Central Services to the Public	7150	Www.Cips.Org	23/12/2022	12061160	223 GS Chartered Institute of Procurement and Supply Membership	Member Organizations - Def (8699)
ED Children & Public Health	Children And Education Services	3441	Asda Superstore	23/12/2022	12061160	33.35 Refreshments for Young People and families and agency partners	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Remarkable	23/12/2022	12061160	2.99 As REDACTED PERSONAL DATA is on long term sick leave I don't have access to a receipt for this speech to text software *	Electronics Sales (5732)
ED Children & Public Health	Children And Education Services	3290	Argos Ltd	23/12/2022	12061160	5 Care leaver essential items	Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4045	Cafe Royal Books	23/12/2022	12061160	113 Exhibition books for sale in Beecroft Gallery shop	Commercial Photo/Art/Graph (7333)
ED Growth & Housing	Planning Services	5641	Facebk Qka24kt4b2	25/12/2022	12061160	42.14 face book ad campaign	Advertising Services (7311)
ED Adults & Communities	Planning Services	5635	Hoo*hootsuite Inc	26/12/2022	12061160	59 Hootsuite subscription	Business Services - Default (7399)
ED Strategy, Change & Governance	Central Services to the Public	7140	Amznmktplace	26/12/2022	12061160	42.7 Tidy clips for electrical cable for committee room 1 project	Misc Speciality Retail (5999)