

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
July	ED Finance & Resources	Housing Services	6011	Sainsburys S/mkt	44013	12061160	35	Gift cards for clothing for rough sleeper	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4255	Amazon.Co.Uk	44013	12061160	54.25	25 Large Hi-Vis vests for Libraries PPE	Other Direct Marketers (5969)
July	ED Transformation	Central Services to the Public	2045	Facebk Pewgunnp2	44013	12061160	400	FB adverts - Good Neighbours, 11 Plus and Southend Energy	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4115	Lidl Gb Clacton On Sea	44013	12061160	148.94	Petrol trimmer for use at Foreshore outposts	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	44013	12061160	27.05	Cable ties for Pier and Foreshore signage	Misc Speciality Retail (5999)
July	ED Adults & Communities	Central Services to the Public	1040	Sainsburys S/mkt	44013	12061160	2.4	Bin bags for PPE kits	Grocery Stores/Supermarkets (5411)
July	ED Finance & Resources	Central Services to the Public	7071	Pwc Shop Digital	44013	12061160	480	VAT e-file service - 3 year renewal - for SBC and SC Ltd	Accountants/Auditors/Bookpr (8931)
July	ED Transformation	Central Services to the Public	7140	Amznmktplace	44013	12061160	199.75	Amazon - Clinnell Wipes for Civic Centre	Misc Speciality Retail (5999)
July	ED Finance & Resources	Central Services to the Public	1025	McDonalds	44013	12061160	5.69	subsistence, court case in Chelmsford	Fast Food Restaurants (5814)
July	ED Adults & Communities	Central Services to the Public	1455	Homechairsu	44013	12061160	291.79	high upright chair to enable a vulnerable resident to return home from a care home.	Children/Infants Wear Store (5641)
July	ED Adults & Communities	Central Services to the Public	7540	F H Brundell	44013	12061160	25.68	BBQ Grilling as requested by REDACTED PERSONAL DATA ops manager	Lumber/Build. Supply Stores (5211)
July	ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	44013	12061160	46.29	Cap with retainer and gloves for patrol boat crew	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	44013	12061160	51.4	AA batteries for various applications. (Torches, loud hailers, GPS etc.)	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	44013	12061160	95.19	Marine grade, waterproof loud hailer for patrol boat use.	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4120	Premier Farnell	44013	12061160	37.68	Cable ties for Pier and Foreshore signage	Electrical Parts/Equipment (5065)
July	ED Adults & Communities	Cultural And Related Services	4030	S & A Supplies	44013	12061160	14	sanding paper for the priory house	Glass/Paint/Wallpaper Store (5231)
July	ED Adults & Communities	Cultural And Related Services	4012	Apple.Com/Bill	44013	12061160	9.99	iTunes Subscription	Record Shops (5735)
July	ED Finance & Resources	Housing Services	6011	Gen Register Office	44013	12061160	38	replacement birth certificate for rough sleeper	Govt Serv - Default (9399)
July	ED Finance & Resources	Housing Services	6011	Tesco Online	44013	12061160	44.97	phones for rough sleepers	Misc Speciality Retail (5999)
July	ED Finance & Resources	Housing Services	6011	Argos Ltd	44013	12061160	-122	Credit Voucher Argos Ltd	Discount Stores (5310)
July	ED Transformation	Central Services to the Public	2045	Facebk 2995quapp2	44013	12061160	58.6	FB ads - Litter, 11 Plus, GN, Southend energy and disc biz grants	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4255	Premier Farnell	44013	12061160	66.28	Storage boxes for book returns	Electrical Parts/Equipment (5065)
July	ED Adults & Communities	Cultural And Related Services	4225	Wilko Retail Limited	44013	12061160	16	COVID - TOWN CENTRE RECOVERY Welcome Host supplies	Misc Gen Merchandise - Def (5399)
July	ED Adults & Communities	Cultural And Related Services	4055	Rcahms Enterprises	44013	12061160	18	REDACTED PERSONAL DATA - Stone Image Licence	Computer Software Stores (5734)
July	ED Growth & Housing	Planning Services	5703	Www.ipaymynpn.Net	44013	12061160	171.95	Parking fine incurred for ForwardMotion van - original fine not located and lost somewhere at the Civic Centre	Parking Lots, Meters, Garages (7523)
July	ED Finance & Resources	Housing Services	6011	Tesco Online	44013	12061160	44.97	phones for rough sleepers	Misc Speciality Retail (5999)
July	ED Children & Public Health	Children And Education Services	3231	Amazon.Co.Uk	44013	12061160	35	items purchased to ensure safety of children at Southend Youth Council Beach Clean	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	44013	12061160	91.98	Body cams for lone working staff and enforcement.	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4255	Express Matting Se	44013	12061160	140.05	Matting for grass - side entrance at Leigh Library	Floor Covering Stores (5713)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Firstaid4less.Co.Uk	44013	12061160	115.98	first aid equipment for beach welfare team (word doc receipt now attached)	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	44014	12061160	399.98	Bodycams for Foreshore officers working on slipways	Misc Speciality Retail (5999)
July	ED Adults & Communities	Adult Social Care	1350	Citizencard	44014	12061160	30	Citizenship card application for a vulnerable adult	Member Organizations - Def (8699)
July	ED Adults & Communities	Adult Social Care	1350	Metrow Foods Grays Ltd	44014	12061160	37.26	Food purchased for vulnerable adult pending SBC application for court of protection	Non-Durable Goods - Default (5199)
July	ED Adults & Communities	Adult Social Care	1350	Metrow Foods Grays Ltd	44014	12061160	17.95	Food purchased for vulnerable adult pending SBC application for court of protection	Non-Durable Goods - Default (5199)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44014	12061160	7.86	Work from Home equipment for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
July	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44014	12061160	36	SECTA1 CSCS card for REDACTED PERSONAL DATA	Member Organizations - Def (8699)
July	ED Finance & Resources	Central Services to the Public	1486	Amazon.Co.Uk	44014	12061160	54.8	Office chair for home working	Misc Speciality Retail (5999)
July	ED Children & Public Health	Children And Education Services	3692	Trainline	44014	12061160	41.7	Journey for a service user to attend court/contact	Passenger Railways (4112)
July	ED Children & Public Health	Children And Education Services	3692	TheTrainline.Com	44014	12061160	48.1	Travel for Service User for Court/Contact	Passenger Railways (4112)
July	ED Adults & Communities	Planning Services	5635	Adobe Creative Cloud	44014	12061160	41.62	Monthly subscription for Adobe Design Studio	Computer Software Stores (5734)
July	ED Transformation	Central Services to the Public	7130	Hp Inc Uk Limited	44014	12061160	66	HP Rechargeable Active Pen G3 for REDACTED PERSONAL DATA Head of Enterprise ArchitectDelivered to home address	Computers/Peripherals/Software (5045)
July	ED Adults & Communities	Cultural And Related Services	4225	Poundland Ltd 1138	44015	12061160	12	COVID - TOWN CENTRE RECOVERY Welcome Hosts - supplies	Discount Stores (5310)
July	ED Adults & Communities	Cultural And Related Services	4200	Www.Stantonhope.Com	44015	12061160	248.4	Line marking spray for COVID -19 - Playground Equipment	Hardware Stores (5251)
July	ED Adults & Communities	Cultural And Related Services	4200	Www.Stantonhope.Com	44015	12061160	82.8	Line marking spray for COVID -19 - Playground Equipment	Hardware Stores (5251)
July	ED Finance & Resources	Central Services to the Public	7120	Www.Ryman.Co.Uk	44015	12061160	63.75	COVID Cleanable baskets for cleaning caddies through civic and tickfield for cleaning products ready	Stationery Stores (5943)
July	ED Finance & Resources	Central Services to the Public	7120	Www.Nisbets.Com	44015	12061160	681.67	Items for tickfield self serve drinks area ready for when tickfield open	Catalog Merchant (5964)
July	ED Adults & Communities	Cultural And Related Services	4120	Www.Caterkirk.Co.Uk	44015	12061160	254.34	Grease packs for refreshment kiosk, Pier entrance.	Commercial Equipment - Default (5046)
July	ED Adults & Communities	Cultural And Related Services	4255	Power Hygne & Saf	44015	12061160	246.8	COVID-19 purchases of , gloves, cleaning sprays, hand Alcohol sanitiser pumps ,cloths	Speciality Cleaning/Polishing (2842)
July	ED Adults & Communities	Cultural And Related Services	4005	Artsprofessional	44015	12061160	234	Subscription to Arts Professional. All SBC employees can access this through this subscription	Misc Publishing & Printing (2741)
July	ED Finance & Resources	Housing Services	6011	Asda Superstore	44015	12061160	55.8	Various items for rough sleepers and 2 carrier bags	Grocery Stores/Supermarkets (5411)
July	ED Finance & Resources	Housing Services	6011	Asda Superstore	44015	12061160	0.4	Various items for rough sleepers and 2 carrier bags	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4120	Bright's Locksmiths Ltd	44015	12061160	10	2 x cylinder keys to replace broken ones.	Spec Contractors - Default (1799)
July	ED Finance & Resources	Children And Education Services	3201	Amazon.Co.Uk	44015	12061160	44.42	Resources for NQSW resource library	Other Direct Marketers (5969)
July	ED Finance & Resources	Children And Education Services	3201	Amazon.Co.Uk	44015	12061160	37	Resources for NQSW resource library	Other Direct Marketers (5969)
July	ED Children & Public Health	Children And Education Services	3692	Trainline	44015	12061160	20.85	Journey for service user to attend court/contact	Passenger Railways (4112)
July	ED Children & Public Health	Children And Education Services	3692	TheTrainline.Com	44015	12061160	20.85	Journey for service user to attend court/contact	Passenger Railways (4112)
July	ED Finance & Resources	Central Services to the Public	7075	Amazon.Co.Uk	44015	12061160	29.95	03.07.20 - Book purchase from Amazon - Auditing that Matters £29.95 - sent to REDACTED PERSONAL DATA home address.	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4120	The Montine	44016	12061160	47.35	Syrups for slush machine in refreshment kiosk, Pier entrance.	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4030	S & A Supplies	44016	12061160	47	paint for the Visit Centre refub for the the windows and doors	Glass/Paint/Wallpaper Store (5231)
July	ED Adults & Communities	Cultural And Related Services	4030	B & Q 1372	44016	12061160	90	replacement tools for ones that were used for the job and needed replacing-	Home Supply Warehouse Stores (5200)
July	ED Adults & Communities	Adult Social Care	1203	Amznmktplace Amazon.Co.Uk	44016	12061160	11.98	MainCore 3m long White RJ11 to RJ45 Replacement Cables	Misc Speciality Retail (5999)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Bp West Street Convenien	44016	12061160	72.96	fuel for car to undertake borough patrols across super Saturday and super sunday (4th and 5th July)	Service Stations (5541)
July	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	44017	12061160	129.11	Flasks and accessories for Hospitality at Tickfield once open	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4011	Facebk *3xcgetwu52	44017	12061160	45	Sponsored marketing campaign for advertisement of Big Screen open call	Advertising Services (7311)
July	ED Growth & Housing	Planning Services	5703	B&Q Direct	44017	12061160	18.76	Electrical items for fitting of the electric shutter.	Home Supply Warehouse Stores (5200)
July	ED Finance & Resources	Central Services to the Public	1035	Rstudio, Inc.	44017	12061160	247.53	ShinyApps Hosting for SSPC and SmartSouthend July 2020	Computer Program/Sys Design (7372)
July	ED Adults & Communities	Cultural And Related Services	4115	Belgrave Service Station	44017	12061160	14	Petrol for strimmer	Service Stations (5541)
July	ED Adults & Communities	Cultural And Related Services	7520	Leigh Lock And Safe Co Lt	44018	12061160	54.9	covid-19 work supplies	Business Services - Default (7399)
July	ED Growth & Housing	Planning Services	5641	Essentials For Education	44018	12061160	-62.39	Credit Voucher Essentials For Education	Gift/Card/Novelty And Souvenir Stores (5947)
July	ED Finance & Resources	Housing Services	6011	O2 Prepay Top-Up	44018	12061160	10	top up for rough sleeper	Phone Serv/Equip Utility (4814)
July	ED Finance & Resources	Housing Services	6011	O2 Prepay Top-Up	44018	12061160	10	top up for rough sleeper	Phone Serv/Equip Utility (4814)
July	ED Finance & Resources	Housing Services	6011	Lycamobile	44018	12061160	10	phone credit for rough sleeper	Phone Serv/Equip Utility (4814)
July	ED Finance & Resources	Children And Education Services	3201	Strengthscope Ord8663	44018	12061160	120	Strengthscope profiles for Management Apprentices	Computer Software Stores (5734)
July	ED Children & Public Health	Children And Education Services	3692	Trainline	44018	12061160	-39.5	Credit Voucher Trainline	Passenger Railways (4112)
July	ED Adults & Communities	Cultural And Related Services	4120	Cartridgepeople.Com	44019	12061160	21.9	Toner for VIC printer - Southend Pier	Stationery/Office Supplies (5111)
July	ED Adults & Communities	Cultural And Related Services	4200	Www.Stantonhope.Com	44019	12061160	82.8	Tree Marking Spray for Arboricultural Team	Hardware Stores (5251)
July	ED Adults & Communities	Cultural And Related Services	4200	Viking Uk	44019	12061160	191.95	Ink Cartridges for Belfairs Office	Stationery/Office Supplies (5111)
July	ED Adults & Communities	Cultural And Related Services	4030	Screwfix Direct	44019	12061160	16.99	wood filler for visit centre	Home Supply Warehouse Stores (5200)

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July	ED Adults & Communities	Central Services to the Public	7160	Online Secur	44019	12061160	328.75	Civic Centre - 2No Security Barrier Arms, and controls backbox	Electronics Sales (5732)
July	ED Adults & Communities	Cultural And Related Services	4055	The Makaton Charit	44019	12061160	48.88	Resources for Makaton	Schools - Default (8299)
July	ED Children & Public Health	Children And Education Services	3692	Thetrainline.Com	44019	12061160	-19.75	Credit Voucher Thetrainline.Com	Passenger Railways (4112)
July	ED Adults & Communities	Cultural And Related Services	4225	Wilko Retail Limited	44020	12061160	14	COVID - TOWN CENTRE RECOVERY Welcome Host Supplies	Misc Gen Merchandise - Def (5399)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Amznmktplace	44020	12061160	16.9	Weighing scales for oyster harvesting	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4055	The Post Office	44020	12061160	8.8	Pre-paid postage of art edition sale	Postage Stamps (9402)
July	ED Adults & Communities	Cultural And Related Services	4010	Screwfix Direct	44020	12061160	15.62	White Cable Ties for high street bridge commission - externally funded	Home Supply Warehouse Stores (5200)
July	ED Adults & Communities	Cultural And Related Services	4055	Shopify* 83546832	44020	12061160	23.88	1 moth subscription to Shopify	Computer Software Stores (5734)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44020	12061160	5.99	SECTA2 voucher for CITB Health Safety and Environment revision app	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs& Test	44020	12061160	21	SECTA2 CITB health safety and environment test for operators - 1 client	Schools - Default (8299)
July	ED Adults & Communities	Cultural And Related Services	4030	Screwfix Direct	44020	12061160	6.99	coach screws for the display cases wheels in priory house	Home Supply Warehouse Stores (5200)
July	ED Adults & Communities	Cultural And Related Services	4030	Southend Timber	44020	12061160	12.46	timber to re fix the display units in the priory house	Lumber/Build. Supply Stores (5211)
July	ED Adults & Communities	Cultural And Related Services	4030	Www.Toolstation.Com	44020	12061160	13.21	paint brushes for priory refub	Hardware Stores (5251)
July	ED Transformation	Central Services to the Public	7130	Dmarc Analyzer	44020	12061160	41.15	D-Marc Analyser monthly fee. Used to monitor & report on D-MARC and DKIM status.	Computer Software Stores (5734)
July	ED Adults & Communities	Cultural And Related Services	4120	Screwfix Direct	44021	12061160	59.88	Yellow line marking paint for Southend Pier	Home Supply Warehouse Stores (5200)
July	ED Growth & Housing	Planning Services	5641	Facebk Eva2kuevm2	44021	12061160	17	SECTA1 Facebook advertising	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4115	Brightls Locksmiths Ltd	44021	12061160	74.42	Foreshore locks	Spec Contractors - Default (1799)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.04	Amazon AWS Service Charge for Elastic Compute Cloud storage April 2019	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.05	Amazon AWS Service Charge for Elastic Compute Cloud storage January 2020	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.06	Amazon AWS Service Charge for Elastic Compute Cloud storage February 2020	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.07	Amazon AWS Service Charge for Elastic Compute Cloud storage May 2019	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.07	Amazon AWS Service Charge for Elastic Compute Cloud storage March 2019	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.09	Amazon AWS Service Charge for Elastic Compute Cloud storage March 2020	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.1	Amazon AWS Service Charge for Elastic Compute Cloud storage February 2019	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.1	Amazon AWS Service Charge for Elastic Compute Cloud storage December 2019	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.11	Amazon AWS Service Charge for Elastic Compute Cloud storage June 2019	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.16	Amazon AWS Service Charge for Elastic Compute Cloud storage January 2019	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.16	Amazon AWS Service Charge for Elastic Compute Cloud storage July 2019	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.16	Amazon AWS Service Charge for Elastic Compute Cloud storage November 2019	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.19	Amazon AWS Service Charge for Elastic Compute Cloud storage July 2019	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.21	Amazon AWS Service Charge for Elastic Compute Cloud storage August 2019	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.22	Amazon AWS Service Charge for Elastic Compute Cloud storage May 2020	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.24	Amazon AWS Service Charge for Elastic Compute Cloud storage April 2020	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.24	Amazon AWS Service Charge for Elastic Compute Cloud storage October 2019	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.25	Amazon AWS Service Charge for Elastic Compute Cloud storage June 2020	Business Services - Default (7399)
July	ED Transformation	Central Services to the Public	7130	Aws Emea	44021	12061160	3.29	Amazon AWS Service Charge for Elastic Compute Cloud storage September 2019	Business Services - Default (7399)
July	ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	44021	12061160	19.58	Adasta Compact Beltpack Induction Loop Receiver - Induction Loop Testing Unit	Other Direct Marketers (5969)
July	ED Finance & Resources	Housing Services	6011	Tesco Pfs 2807	44021	12061160	9.6	supplies for rough sleepers	Service Stations (5541)
July	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	44021	12061160	10	credit for rough sleeper	Phone Serv/Equip Utility (4814)
July	ED Finance & Resources	Housing Services	6011	Gen Register Office	44021	12061160	38	replacement birth certificate for rough sleeper	Govt Serv - Default (9399)
July	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44021	12061160	50	SECTA1 Sustained employment incentive - love to shop voucher - approved by external project funders	Civic/Social/Fraternl Assc (8641)
July	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44021	12061160	50	SECTA1 Sustained employment incentive - love to shop voucher - approved by external project funders	Civic/Social/Fraternl Assc (8641)
July	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	44022	12061160	13.3	Gas for cooking stove at Two Tree foreshore office	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4200	Asda Superstore	44022	12061160	2	Sharpie Pens for COVID-19 Signage	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	44022	12061160	18	2 x Keys cut for Belfairs Bowling Green	Business Services - Default (7399)
July	ED Adults & Communities	Adult Social Care	1350	Metrow Foods Grays Ltd	44022	12061160	0.88	Shopping purchased for a vulnerable adult pending court of protection .	Non-Durable Goods - Default (5199)
July	ED Adults & Communities	Adult Social Care	1350	Metrow Foods Grays Ltd	44022	12061160	43.22	Shopping purchased for a vulnerable adult pending court of protection .	Non-Durable Goods - Default (5199)
July	ED Adults & Communities	Adult Social Care	1350	Metrow Foods Grays Ltd	44022	12061160	5.59	Shopping purchased for a vulnerable adult pending court of protection .	Non-Durable Goods - Default (5199)
July	ED Adults & Communities	Cultural And Related Services	4055	Mailchimp	44022	12061160	68.01	Monthly subscription to mailchimp	Continuity/Subscription Merch (5968)
July	ED Adults & Communities	Central Services to the Public	7110	Amazon.Co.Uk	44022	12061160	39.48	This Product is a booster to my wi fi signal. It has significantly improved my access to f5 when working from home	Misc Speciality Retail (5999)
July	ED Growth & Housing	Planning Services	5703	Britalia Door Prod	44022	12061160	70.2	Electric door Shutter transmitters	Lumber/Build. Supply Stores (5211)
July	ED Growth & Housing	Planning Services	5703	Brownhills Motorhomes	44022	12061160	73.09	Awning Rafter	Motor Home Dealers (5592)
July	ED Growth & Housing	Planning Services	5641	Facebk Zr7gvaum2	44023	12061160	17	SECTA1 Facebook Advertising	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4121	Www.Eposnow.Com	44023	12061160	42	Premium support license for EPOS system in the Salt Cafe, Pier Head.	Computer Program/Sys Design (7372)
July	ED Adults & Communities	Adult Social Care	1231	Amazon.Co.Uk	44023	12061160	8.09	receipt added - error transaction refunded	Misc Speciality Retail (5999)
July	ED Adults & Communities	Central Services to the Public	7110	Www.Ribabookshops.Com	44024	12061160	104	technical books	Book Stores (5942)
July	ED Growth & Housing	Planning Services	5641	Facebk 9trn5uawm2	44024	12061160	17	SECTA1 Facebook advertising	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	44025	12061160	5.39	Carpet freshener for Pier office	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	44025	12061160	19.47	Urine cleaner and freshener for Pier office	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4200	Www.Metals4u.Co.Uk	44025	12061160	189.43	Poles for COVID-19 Signage for Leigh Cliffs (Running)	Metal Service Centers (5051)
July	ED Transformation	Central Services to the Public	2045	Facebk Gbe9tjppz2	44025	12061160	400	FB ads - GN, 11 Plus, energy, disc bid grant	Advertising Services (7311)
July	ED Growth & Housing	Planning Services	5641	Amznmktplace	44025	12061160	39.3	Work from home equipment for REDACTED PERSONAL DATA - mouse, keyboard and laptop riser	Misc Speciality Retail (5999)
July	ED Finance & Resources	Housing Services	6130	Trainline	44025	12061160	19.17	train ticket	Passenger Railways (4112)
July	ED Adults & Communities	Cultural And Related Services	4121	Raynor Foods Ltd	44025	12061160	95.69	Sandwiches for Salt Cafe, Pier Head.	Caterers (5811)
July	ED Adults & Communities	Cultural And Related Services	4115	Brightls Locksmiths Ltd	44025	12061160	59.5	Foreshore locks	Spec Contractors - Default (1799)
July	ED Finance & Resources	Children And Education Services	3201	Strengthscope Ord8695	44025	12061160	42	Strengthscope profiles for Management Apprentices	Computer Software Stores (5734)
July	ED Finance & Resources	Children And Education Services	3201	Strengthscope Ord8696	44025	12061160	180	Strengthscope profiles for Management Apprentices	Computer Software Stores (5734)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Amznmktplace	44025	12061160	57.99	portable megaphone for use by beach welfare team (word doc receipt attached)	Misc Speciality Retail (5999)
July	ED Children & Public Health	Children And Education Services	3396	Monte Portuguese Cafe R	44026	12061160	23.35	food for children	Eating Places/Restaurants (5812)
July	ED Adults & Communities	Cultural And Related Services	4030	Ross Handling Ltd	44026	12061160	177.01	Specialist castors for refurbishment of Priory interactive units	Hardware Equipment/Supplies (5072)
July	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44026	12061160	10	SECTA1 Sustained employment incentive top up - love to shop voucher - approved by external project funding	Civic/Social/Fraternl Assc (8641)
July	ED Growth & Housing	Planning Services	5641	Eccstis Ltd	44026	12061160	48	SECTA1 UK NARIC translation fee for REDACTED PERSONAL DATA	Professional Services - Def (8999)
July	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44026	12061160	50	SECTA1 Sustained employment incentive - love to shop voucher - approved by external project funders	Civic/Social/Fraternl Assc (8641)
July	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44026	12061160	50	SECTA1 Sustained employment incentive - love to shop voucher - approved by external project funders	Civic/Social/Fraternl Assc (8641)
July	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44026	12061160	50	SECTA1 Sustained employment incentive - love to shop voucher - approved by external project funders	Civic/Social/Fraternl Assc (8641)
July	ED Transformation	Central Services to the Public	7130	Amznmktplace	44026	12061160	84.99	Small printer for a Councillor to print scan & copy	Misc Speciality Retail (5999)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Argos Ltd	44026	12061160	119.98	binoculars for beach use by beach welfare team (word doc receipt attached)	Discount Stores (5310)
July	ED Transformation	Central Services to the Public	7140	Sp * Ukmedicaldirect.C	44026	12061160	197.88	Cases of Clinel Wipes - For Civic Towerblock	Computer Software Stores (5734)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
July	ED Adults & Communities	Cultural And Related Services	4225	Wilko Retail Limited	44027	12061160	18	COVID - TOWN CENTRE RECOVERY Welcome Host supplies	Misc Gen Merchandise - Def (5399)
July	ED Adults & Communities	Cultural And Related Services	4200	Www.Toolstation.Com	44027	12061160	81	Tools and Equipment for Landscape Section	Hardware Stores (5251)
July	ED Adults & Communities	Cultural And Related Services	4200	Www.Toolstation.Com	44027	12061160	5.83	Tools and Equipment for Landscape Section	Hardware Stores (5251)
July	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	44027	12061160	19.98	Bin for self serve drinks area at Tickfield	Misc Speciality Retail (5999)
July	ED Children & Public Health	Children And Education Services	3105	Amznmktplace	44027	12061160	24	200 antibacterial wipes to disinfect instruments going out/returning from hire	Misc Speciality Retail (5999)
July	ED Finance & Resources	Housing Services	6011	Vesta Vodafone	44027	12061160	10	credit for rough sleeper	Phone Serv/Equip Utility (4814)
July	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	44028	12061160	82.95	purchase of mattress for family.	Discount Stores (5310)
July	ED Growth & Housing	Planning Services	5641	Facebk 2j9gzuvam2	44028	12061160	25	SECTA1 Facebook advertising	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4120	Lincon Batteries	44028	12061160	262.97	Replacement batteries for Pier train	Motor Vehicle Supply/New Parts (5013)
July	ED Adults & Communities	Cultural And Related Services	4030	S & A Supplies	44028	12061160	42	maintenance- paint for the priory house window and entrance	Glass/Paint/Wallpaper Store (5231)
July	ED Children & Public Health	Public Health	7641	Sp * Meglio	44028	12061160	97.98	Equipment Purchase for Falls Prevention Service	Computer Software Stores (5734)
July	ED Adults & Communities	Cultural And Related Services	4255	Power Hygne & Saf	44027	12061160	168.84	COVID-19 purchases of , gloves, cleaning sprays ,hand Alcohol sanitizer pumps ,cloths	Speciality Cleaning/Polishing (2842)
July	ED Adults & Communities	Cultural And Related Services	4015	Power Hygne & Saf	44027	12061160	105.48	COVID-19 purchases of , gloves, cleaning sprays ,hand Alcohol sanitizer pumps ,cloths	Speciality Cleaning/Polishing (2842)
July	ED Adults & Communities	Cultural And Related Services	4015	Power Hygne & Saf	44027	12061160	155	COVID-19 purchases of , gloves, cleaning sprays ,hand Alcohol sanitizer pumps ,cloths	Speciality Cleaning/Polishing (2842)
July	ED Adults & Communities	Central Services to the Public	1040	Amznmktplace	44029	12061160	49.98	wheeled laptop bags	Misc Speciality Retail (5999)
July	ED Finance & Resources	Children And Education Services	3201	Www.Local.Gov.Uk	44029	12061160	210	External training for HR team	Business Services - Default (7399)
July	ED Finance & Resources	Children And Education Services	3201	Business Forums Intern	44029	12061160	234	External training for HR team	Mgmt/Consult/Public Rel Ser (7392)
July	ED Finance & Resources	Housing Services	6170	Home Bargains Southend	44029	12061160	16.99	Personal Protective Equipment to enable the fraud team to conduct enquiries in a covid-safe manner.	Hardware Stores (5251)
July	ED Finance & Resources	Housing Services	6170	Home Bargains Southend	44029	12061160	2.99	Personal Protective Equipment to enable the fraud team to conduct enquiries in a covid-safe manner.	Hardware Stores (5251)
July	ED Transformation	Central Services to the Public	7130	Amznmktplace	44030	12061160	78	Jabra Speak 410 Portable Conference Speaker for testing to help staff run online meetings	Misc Speciality Retail (5999)
July	ED Children & Public Health	Children And Education Services	3396	Apple.Com/Bill	44031	12061160	0.79	ipad storage app for LA child	Record Shops (5735)
July	ED Transformation	Central Services to the Public	7140	Amznmktplace	44031	12061160	154.44	Decompostable Waste Bags for Civic Tower Block	Misc Speciality Retail (5999)
July	ED Children & Public Health	Children And Education Services	3231	Amznmktplace Amazon.Co.Uk	44031	12061160	40.43	voucher and items linked to the prizes for return of the LAC.CIN and CPP surveys	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4030	Wilko Retail Limited	44030	12061160	12.5	items for the maintenance for priory house entrance.	Misc Gen Merchandise - Def (5399)
July	ED Transformation	Central Services to the Public	7140	Safetyshop	44032	12061160	91.26	Coveralls for engineer Site Visits	Durable Goods - Default (5099)
July	ED Children & Public Health	Children And Education Services	3471	Ryman	44032	12061160	12.04	Urgent diary required for SYC	Stationery Stores (5943)
July	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	44032	12061160	30.47	food for cafe T/A only, Shoebury Youth Centre	Grocery Stores/Supermarkets (5411)
July	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	44032	12061160	25.36	food for cafe T/A only, Shoebury Youth Centre	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4030	S & A Supplies	44032	12061160	44.83	paint for the Visit Centre refub for the the windows and doors	Glass/Paint/Wallpaper Store (5231)
July	ED Finance & Resources	Housing Services	6011	Tesco Online	44032	12061160	44.97	phones for rough sleepers	Misc Speciality Retail (5999)
July	ED Adults & Communities	Adult Social Care	1351	L B Ilington	44032	12061160	50	No Recourse to Public Funds Training	Govt Serv - Default (9399)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Amazon.Co.Uk	44033	12061160	132.38	Specialist binoculars for the beach welfare team	Misc Speciality Retail (5999)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44033	12061160	11.98	SECTA2 voucher for CITB Health, Safety and Environment for revision app	Misc Speciality Retail (5999)
July	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44033	12061160	42	SECTA2 CITB Health safety and environment for operators exam - 2 clients	Schools - Default (8299)
July	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44033	12061160	50	SECTA1 Sustained employment incentive - love to shop voucher - approved by external project funders	Civic/Social/Fraternl Assc (8641)
July	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44033	12061160	50	SECTA1 Sustained employment incentive - love to shop voucher - approved by external project funders	Civic/Social/Fraternl Assc (8641)
July	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44033	12061160	50	SECTA1 Sustained employment incentive - love to shop voucher - approved by external project funders	Civic/Social/Fraternl Assc (8641)
July	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44033	12061160	63	SECTA2 CITB health safety and environment test for operators - 3 clients	Schools - Default (8299)
July	ED Adults & Communities	Cultural And Related Services	4055	Zoom.Gbp	44033	12061160	119.9	Subscription to Zoom Business account for streaming online discussion events to the public	Continuity/Subscription Mercht (5968)
July	ED Adults & Communities	Central Services to the Public	7540	Amari Basildon	44033	12061160	246	Plexiglas clear for screening	Hardware Stores (5251)
July	ED Finance & Resources	Housing Services	6011	Tesco Online	44033	12061160	44.97	phones for rough sleepers	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	44034	12061160	25.47	Guest book for Pier Pavilion track and trace recording.Sticky notes for Pier office.	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4225	Wilko Retail Limited	44034	12061160	7	COVID - TOWN CENTRE RECOVERY Welcome Host supplies	Misc Gen Merchandise - Def (5399)
July	ED Transformation	Central Services to the Public	7140	Amznmktplace	44034	12061160	26.55	Batteries for Standalone doorbells in the Civic towerblock	Misc Speciality Retail (5999)
July	ED Transformation	Central Services to the Public	7140	Bhma.Co.Uk	44034	12061160	50.16	Information sign for lower ground car park sprinkler system	Misc Gen Merchandise - Def (5399)
July	ED Adults & Communities	Adult Social Care	1209	Www.Toolstation.Com	44034	12061160	24.08	Double Sided Tape & Wood Glue - to repair chair and tape for refurbishment of chairs and upholstery	Hardware Stores (5251)
July	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	44035	12061160	53.33	Office Chair for Park Wardens	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	44035	12061160	89.9	2 Bins for Belfairs Arboricultural Office	Misc Speciality Retail (5999)
July	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	44035	12061160	267.5	Road Fund Licence vehicle registration AJ19 UXZ. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
July	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	44035	12061160	267.5	Road Fund Licence vehicle registration AJ19 UXY. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
July	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	44035	12061160	267.5	Road Fund Licence vehicle registration AJ19 UXV. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44035	12061160	10	SECTA2 voucher for CITB health safety and environment revision app	Electronics Sales (5732)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44035	12061160	10	SECTA2 voucher for CITB health safety and environment revision app	Electronics Sales (5732)
July	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44035	12061160	21	SECTA1 Pearson Vue CITB Health Safety and Environment operators exam	Schools - Default (8299)
July	ED Growth & Housing	Planning Services	5641	Facebk 7gcsbujm2	44035	12061160	25.22	SECTA1 Facebook advertising	Advertising Services (7311)
July	ED Growth & Housing	Planning Services	5641	Canva* 02752-5637945	44035	12061160	107.88	SECTA1 Canva subscription for marketing creation	Photo Studios (7221)
July	ED Growth & Housing	Planning Services	5641	Mark One Hire Ltd	44035	12061160	210	SECTA1 IPAF training REDACTED PERSONAL DATA	Vocational/Trade Schools (8249)
July	ED Adults & Communities	Cultural And Related Services	4030	Southend Timber	44035	12061160	8.56	timber for the displays cases in priory house new wheels	Lumber/Build. Supply Stores (5211)
July	ED Finance & Resources	Children And Education Services	3201	Amazon.Co.Uk	44035	12061160	7.89	Social work theory cards and books	Misc Speciality Retail (5999)
July	ED Finance & Resources	Central Services to the Public	1486	Amazon.Co.Uk	44035	12061160	37	Social work theory cards and books	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4200	Amazon.Co.Uk	44036	12061160	23.97	Credit Card Rolls for Belfairs Golf Starters Hut	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4030	S & A Supplies	44036	12061160	24	Essential maintenance of Priory paintwork	Glass/Paint/Wallpaper Store (5231)
July	ED Adults & Communities	Cultural And Related Services	4255	Power Hygne & Saf	44036	12061160	-3.24	Credit Voucher Power Hygne & Saf	Speciality Cleaning/Polishing (2842)
July	ED Finance & Resources	Housing Services	6011	Tesco Online	44036	12061160	44.97	phones for rough sleepers	Misc Speciality Retail (5999)
July	ED Transformation	Central Services to the Public	2045	Facebk P4f89vepp2	44037	12061160	400	FB ads - sexual health consultation, shielding, 30 hours free campaign	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4015	Poundland	44037	12061160	10	COVID-19 purchases of packs of, anti-bacterial wipes	Discount Stores (5310)
July	ED Finance & Resources	Children And Education Services	3201	Amazon.Co.Uk	44037	12061160	4.99	Social work book	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4121	The Montine	44038	12061160	147.04	Catering equipment including tablecloths, aprons, etc for the Salt Cafe, Pier Head.	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	44038	12061160	21	Coffee - Unit 8 The Forum - Coopers Way	Other Direct Marketers (5969)
July	ED Finance & Resources	Housing Services	6011	Tesco Online	44038	12061160	44.97	phones for rough sleepers	Misc Speciality Retail (5999)
July	ED Adults & Communities	Adult Social Care	1231	Amznmktplace Amazon.Co.Uk	44038	12061160	22.98	error transaction - refunded	Misc Speciality Retail (5999)
July	ED Finance & Resources	Housing Services	6011	Snappy Snaps 126	44039	12061160	9.99	Client photos for passport application	Quick Copy/Repro Services (7338)
July	ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	44039	12061160	32.8	Train ticket - client meeting	Passenger Railways (4112)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44039	12061160	5.99	SECTA 2 Voucher for CITB HS&E test revision app	Misc Speciality Retail (5999)
July	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44039	12061160	36	SECTA 1 CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
July	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44039	12061160	36	SECTA 1 CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
July	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44039	12061160	63	SECTA 2 CITB HS&E tests x 3 clients	Schools - Default (8299)
July	ED Adults & Communities	Central Services to the Public	7540	Amari Basildon	44039	12061160	246	Plexiglas clear for screening	Hardware Stores (5251)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
July	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	44040	12061160	28.95	Tally counter for Pier - train passenger count	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4115	Etsy.Com Jakesrakes	44040	12061160	83.98	Rakes for seafront Lagoon maintenance	Misc Apparel/Access Shops (5699)
July	ED Legal & Democratic Services	Central Services to the Public	7145	Www.Smartwater.Com	44040	12061160	52.8	Smartwater membership renewal for Porters Civic House	Electrical Contractors (1731)
July	ED Adults & Communities	Cultural And Related Services	4030	The Range	44040	12061160	47.95	Equipment for reopening of Prittlewell Priory	Department Stores (5311)
July	ED Adults & Communities	Cultural And Related Services	4015	Sitebox Limited	44040	12061160	369.89	Equipment for use in conservation storage of large object at off-site store	Industrial Supplies - Def (5085)
July	ED Finance & Resources	Central Services to the Public	7150	Www.Clips.Org	44040	12061160	187	CIPS Membership to start exams for REDACTED PERSONAL DATA	Member Organizations - Def (8699)
July	ED Growth & Housing	Planning Services	5641	Vue*nsc Citb Hs&e Test	44040	12061160	21	SECTA 2 CITB HSE& test x1 client	Schools - Default (8299)
July	ED Growth & Housing	Planning Services	5641	Mark One Hire Ltd	44040	12061160	102	SECTA 1 Traffic Marshall Training x1 client	Vocational/Trade Schools (8249)
July	ED Adults & Communities	Adult Social Care	1231	Amznmktplace	44040	12061160	19.98	transaction error - refunded	Misc Speciality Retail (5999)
July	ED Adults & Communities	Central Services to the Public	7540	Leigh Lock And Safe Co Lt	44040	12061160	67.1	Keys to be cut & supplied/ supply new pad lock	Business Services - Default (7399)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Amznmktplace	44040	12061160	12.99	Equipment used for data measurement on High Street	Misc Speciality Retail (5999)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Amznmktplace	44040	12061160	4.99	Equipment used for data measurement on High Street	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4255	Amznmktplace	44040	12061160	19.99	Cart barrow for Leigh Library	Misc Speciality Retail (5999)
July	ED Transformation	Central Services to the Public	2045	Twitter Online Ads	44041	12061160	8.86	Twitter ads - Household canvass	Advertising Services (7311)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44041	12061160	10	SECTA 2 voucher for CITB HSE test x1 client	Electronics Sales (5732)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44041	12061160	10	SECTA 2 voucher for CITB HSE test x1 client	Electronics Sales (5732)
July	ED Adults & Communities	Cultural And Related Services	4055	Vistaprint	44041	12061160	15.14	Print of mug for Focal Point Gallery 30 year anniversary	Misc Publishing & Printing (2741)
July	ED Adults & Communities	Adult Social Care	1203	Amznmktplace	44041	12061160	24.14	Cans of AIR Dusters (compressed air)	Misc Speciality Retail (5999)
July	ED Adults & Communities	Central Services to the Public	7540	Leigh Lock And Safe Co Lt	44041	12061160	30	X6 padlock keys supplied & cut	Business Services - Default (7399)
July	ED Adults & Communities	Central Services to the Public	7540	Rochford Service Station	44041	12061160	66.3	DIESEL FUEL PT 121 AK64 CMX COUNCIL VEHICLE	Service Stations (5541)
July	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	44042	12061160	34.25	Disposable face masks for Pier staff - COVID	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4225	Sumup *southend Pier Fun	44042	12061160	52	Southend is open promo video shoot - Fish & Chips Southend Pier props for volunteer actors	Eating Places/Restaurants (5812)
July	ED Adults & Communities	Cultural And Related Services	4256	The Range	44042	12061160	49.98	Fans for workroom at the Forum due to the cooling system not working.	Department Stores (5311)
July	ED Finance & Resources	Central Services to the Public	1025	Surveymonkey	44042	12061160	320	Survey for LAC children, REDACTED PERSONAL DATA	Computer Program/Sys Design (7372)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44042	12061160	10	SECTA 2 voucher for CITB Health Safety and Environment revision app - 1 client	Electronics Sales (5732)
July	ED Growth & Housing	Planning Services	5641	Vue*nsc Citb Hs&e Test	44042	12061160	42	SECTA 2 CITB Health, Safety and Environment test x2 clients	Schools - Default (8299)
July	ED Adults & Communities	Central Services to the Public	7540	Stt Hsex Fastener	44042	12061160	6	Spring washers	Hardware Equipment/Supplies (5072)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Starbucks Coffee	44042	12061160	2.5	Cold beverage for Cool Towns Monitoring Exercise on Southend High Street	Fast Food Restaurants (5814)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Starbucks Coffee	44042	12061160	7	Cold beverage for Cool Towns Monitoring Exercise on Southend High Street	Other Direct Marketers (5814)
July	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	44043	12061160	22.98	Disposable face masks for Pier staff - COVID	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4115	St John Ambulance	44043	12061160	130.06	First aid supplies for the foreshore offices	Charitable/Soc Service Orgs (8398)
July	ED Adults & Communities	Cultural And Related Services	4225	Facebk K2cwg27f2	44043	12061160	100	Facebook promo AdCOVID TOWN CENTRE RECOVERY FUND - VISIT SOUTHEND SAFELY	Advertising Services (7311)
July	ED Transformation	Central Services to the Public	2045	Facebk Bjszavnp2	44043	12061160	400	Facebook ads:Don't be a Mug - littering campaignSexual Health consultation30 Hours Free	Advertising Services (7311)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Amazon.Co.Uk	44043	12061160	6.87	Notebooks purchased for work	Misc Speciality Retail (5999)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Amazon.Co.Uk	44043	12061160	67.28	Memory sticks bought for the ECO's for saving enforcement evidence	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	44043	12061160	1.5	Refreshments for Meeting	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4055	Argos Ltd	44043	12061160	29.99	Fan for office	Discount Stores (5310)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44043	12061160	5.99	SECTA 2 voucher for CITB Health safety and environment revision app - 1 client	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44043	12061160	11.98	SECTA 2 Voucher for CITB Health safety and Environment revision app - 2 clients	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Vue*nsc Citb Hs&e Test	44043	12061160	21	SECTA 1 CITB HSE test - REDACTED PERSONAL DATA	Schools - Default (8299)
July	ED Growth & Housing	Planning Services	5641	Amznmktplace Amazon.Co.Uk	44043	12061160	31.91	Keyboard, Mouse and Laptop riser for REDACTED PERSONAL DATA - Working from home - Covid	Misc Speciality Retail (5999)
July	ED Growth & Housing	Planning Services	5641	Amznmktplace	44043	12061160	63.68	SECTA1 - Training resource for IET regs for client	Misc Speciality Retail (5999)
July	ED Growth & Housing	Planning Services	5641	Mark One Hire Ltd	44043	12061160	102	SECTA 1 - Traffic Marshall training - REDACTED PERSONAL DATA	Vocational/Trade Schools (8249)
July	ED Growth & Housing	Planning Services	5641	Mark One Hire Ltd	44043	12061160	102	SECTA 1 Traffic marshall training - REDACTED PERSONAL DATA	Vocational/Trade Schools (8249)
July	ED Growth & Housing	Planning Services	5641	Vue*nsc Citb Hs&e Test	44043	12061160	126	SECTA 2 CITB Health Safety and Environment Test x6 clients	Schools - Default (8299)
July	ED Growth & Housing	Planning Services	5641	Mark One Hire Ltd	44043	12061160	126	SECTA 1 Emergency First Aid at Work - REDACTED PERSONAL DATA	Vocational/Trade Schools (8249)
July	ED Growth & Housing	Planning Services	5641	Mark One Hire Ltd	44043	12061160	228	SECTA 1 Emergency First Aid at Work and Abrasive Wheels training - REDACTED PERSONAL DATA	Vocational/Trade Schools (8249)
July	ED Growth & Housing	Planning Services	5641	Mark One Hire Ltd	44043	12061160	252	SECTA 1 - Petrol Retail operator training - REDACTED PERSONAL DATA	Equip/Furn Rent/Lease Serv (7394)
July	ED Growth & Housing	Planning Services	5641	Mark One Hire Ltd	44043	12061160	270	SECTA 1 IPAF training - REDACTED PERSONAL DATA	Equip/Furn Rent/Lease Serv (7394)
July	ED Growth & Housing	Planning Services	5641	Mark One Hire Ltd	44043	12061160	270	SECTA 1 IPAF training - REDACTED PERSONAL DATA	Equip/Furn Rent/Lease Serv (7394)
July	ED Growth & Housing	Planning Services	5641	Hoo*hootsuite Inc	44043	12061160	360	SECTA 1 Hootsuite subscription	Business Services - Default (7399)
July	ED Growth & Housing	Planning Services	5641	Sq *optima Electrical Tra	44043	12061160	435	SECTA 1 - training for REDACTED PERSONAL DATA	Schools - Default (8299)
July	ED Adults & Communities	Cultural And Related Services	4012	Apple.Com/Bill	44043	12061160	9.99	Monthly itunes subscription for Twenty One venue	Record Shops (5735)
August	ED Finance & Resources	Central Services to the Public	1446	Amazon.Co.Uk	44044	12061160	120.99	BT wifi discs for REDACTED PERSONAL DATA part of Covid-19 remote working support package allowance	Other Direct Marketers (5969)
August	ED Transformation	Central Services to the Public	2045	Twitter Online Ads	44045	12061160	40	Twitter ads for household canvass	Advertising Services (7311)
August	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Amazon.Co.Uk	44045	12061160	1.5	ERROR transaction refund transferred to SBC bank account on 14.10.2020 stationary purchased by mistake	Misc Speciality Retail (5999)
August	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Amazon.Co.Uk	44045	12061160	6.87	Notebooks purchased for work	Misc Speciality Retail (5999)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44045	12061160	10	SECTA 2 voucher for CITB Health Safety and Environment revision app - for 1 client	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44045	12061160	10	SECTA 2 voucher for CITB Health Safety and Environment revision app - for 1 client	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44045	12061160	10	SECTA 2 voucher for CITB Health Safety and Environment revision app - for 1 client	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44045	12061160	10	SECTA 2 voucher for CITB Health Safety and Environment revision app - for 1 client	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44045	12061160	10	SECTA 2 voucher for CITB Health Safety and Environment revision app - for 1 client	Electronics Sales (5732)
August	ED Finance & Resources	Central Services to the Public	7165	Amazon.Co.Uk	44045	12061160	22.99	Project whiteboard for WFH use	Other Direct Marketers (5969)
August	ED Adults & Communities	Planning Services	5635	Adobe Creative Cloud	44045	12061160	41.62	Monthly subscription for marketing design software from Adobe	Computer Software Stores (5734)
August	ED Adults & Communities	Cultural And Related Services	4225	Amznmktplace	44046	12061160	217.89	To come from councils homeworking covid fund - Suitable chair for REDACTED PERSONAL DATA to work from home	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4256	Ryman	44046	12061160	3.49	Blu tac for Covid direction signs for opening for the PN browsing.	Stationery Stores (5943)
August	ED Finance & Resources	Housing Services	6011	Snappy Snaps 126	44046	12061160	9.99	Customer passport picture	Quick Copy/Repro Services (7338)
August	ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	44046	12061160	92.1	Client travel to the embassy	Passenger Railways (4112)
August	ED Adults & Communities	Cultural And Related Services	4120	Aa Ve Assessments	44046	12061160	497.65	Annual membership for the VAQAS (Visitor Attraction Quality Assurance Scheme) with Visit England.	Automobile Dealers And Leasing (5511)
August	ED Finance & Resources	Central Services to the Public	1446	Amazon.Co.Uk	44046	12061160	79.99	BT wifi disc for REDACTED PERSONAL DATA part of Covid-19 remote working support package allowance	Other Direct Marketers (5969)
August	ED Adults & Communities	Cultural And Related Services	4030	S & A Supplies	44046	12061160	32	paint for the visit center and house refurb	Glass/Paint/Wallpaper Store (5231)
August	ED Transformation	Central Services to the Public	7130	Aws Emea	44046	12061160	3.15	Amazon AWS Service Charge for Elastic Compute Cloud storage August 2020	Business Services - Default (7399)
August	ED Growth & Housing	Planning Services	5641	Facebk 3d8fm6vm2	44047	12061160	40	SECTA 1 Facebook advertisement	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4225	Crooked Billet	44047	12061160	5.25	Southend is open promo video shoot - prop for video	Eating Places/Restaurants (5812)
August	ED Adults & Communities	Cultural And Related Services	4225	The Mayflower	44047	12061160	12.15	Old Leigh - Southend is open promo video filming - food props Mayflower	Eating Places/Restaurants (5812)
August	ED Finance & Resources	Housing Services	6046	Arco Ltd	44047	12061160	-34.64	Credit Voucher Arco Ltd - incorrect details added	Industrial Supplies - Def (5085)
August	ED Finance & Resources	Housing Services	6046	Arco Ltd	44047	12061160	92.28	PPE for staff to enable works to continue	Industrial Supplies - Def (5085)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
August	ED Finance & Resources	Housing Services	6011	Embassy Of The Republi	44047	12061160	94	Passport application fee for a client	Govt Serv - Default (9399)
August	ED Finance & Resources	Housing Services	6011	Embassy Of The Republi	44047	12061160	94	Passport application fee for a client	Govt Serv - Default (9399)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44047	12061160	30	SECTA 1 Employment voucher for client - approved by CIB	Civic/Social/Fraternl Assc (8641)
August	ED Legal & Democratic Services	Central Services to the Public	7145	Stalbridge Linen S	44048	12061160	49.51	Laundry Services for Porters Civic House	Dry Cleaners (7216)
August	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	44048	12061160	28.9	COVID Tickfield wipes	Misc Speciality Retail (5999)
August	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	44048	12061160	97.96	Air con broken at Tickfield so purchased fans x 4	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	7520	Walther Strong And Compan	44048	12061160	651.96	cleaning wipes for crem (covid)	Misc Speciality Retail (5999)
August	ED Transformation	Central Services to the Public	7175	Dvsa	44048	12061160	325	Operating Licence Fee	Govt Serv - Default (9399)
August	ED Adults & Communities	Cultural And Related Services	4120	Tubz Brands	44048	12061160	108	Sweets to re-stock dispenser in North Station/VIC in the main Pier entrance.	Gift/Card/Novelty And Souvenir Stores (5947)
August	ED Adults & Communities	Cultural And Related Services	4055	Argos Ltd	44048	12061160	14.99	Thermometer for front desk	Discount Stores (5310)
August	ED Adults & Communities	Cultural And Related Services	4055	Argos Ltd	44048	12061160	44.97	Desk fans for offices	Discount Stores (5310)
August	ED Adults & Communities	Cultural And Related Services	4030	S & A Supplies	44048	12061160	24	top coat paint the outside of the visit center frames refub	Glass/Paint/Wallpaper Store (5231)
August	ED Growth & Housing	Planning Services	5703	Royal Mail Group Ltd	44048	12061160	2.95	Royal Mail small parcel, cycle manuals and tool kits for Essex CC	Postage Stamps (9402)
August	ED Growth & Housing	Planning Services	5703	Marthill Ltd	44048	12061160	245.51	Catalog return bikes	Furniture/Equip Stores (5712)
August	ED Finance & Resources	Housing Services	6011	Tesco Pfs 2807	44048	12061160	58.3	sun cream and water for rough sleepers in heatwave	Service Stations (5541)
August	ED Finance & Resources	Central Services to the Public	1035	Rstudio, Inc.	44048	12061160	235.93	ShinyApps for App hosting SmartSouthend.org Aug2020	Computer Program/Sys Design (7372)
August	ED Children & Public Health	Children And Education Services	3098	Amznmktplace	44048	12061160	110.9	Wifi booster and desk for member of Team	Misc Speciality Retail (5999)
August	ED Children & Public Health	Children And Education Services	3098	Amznmktplace	44048	12061160	18.24	Wifi booster and desk for member of Team	Misc Speciality Retail (5999)
August	ED Transformation	Central Services to the Public	2045	Facebk Y34q4v6pp2	44049	12061160	400	Facebook ads:sexual health consultationLiter campaignCorona adsHousehold canvass	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	7096	Premier Inn44018255	44048	12061160	-74	Credit Voucher Premier Inn44018255	Premier Travel Inns (3811)
August	ED Transformation	Central Services to the Public	7096	Premier Inn44018255	44048	12061160	-74	Credit Voucher Premier Inn44018255	Premier Travel Inns (3811)
August	ED Adults & Communities	Cultural And Related Services	4225	McDonalds	44049	12061160	11.46	Southend is open promo video - food for voluntary actors.	Fast Food Restaurants (5814)
August	ED Adults & Communities	Cultural And Related Services	4225	McDonalds	44049	12061160	3.21	Southend is open promo video - food for voluntary actors.	Fast Food Restaurants (5814)
August	ED Finance & Resources	Central Services to the Public	7150	Www.Cips.Org	44049	12061160	137	CIPS Membership for qualification. REDACTED PERSONAL DATA	Member Organizations - Def (8699)
August	ED Finance & Resources	Central Services to the Public	7150	Whitepaper.Co.Uk	44049	12061160	238.8	Training course for REDACTED PERSONAL DATA	Computer Software Stores (5734)
August	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	44049	12061160	15	of face masks (x30) and disinfectant.	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	44049	12061160	3	of face masks (x30) and disinfectant.	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	44049	12061160	29.34	White Enamel Touch Up Paint - Refurbishment Equipment	Misc Speciality Retail (5999)
August	ED Finance & Resources	Housing Services	6011	Tesco Online	44049	12061160	44.97	phones for rough sleepers	Misc Speciality Retail (5999)
August	ED Finance & Resources	Housing Services	6011	Tesco Online	44049	12061160	44.97	phones for rough sleepers	Misc Speciality Retail (5999)
August	ED Growth & Housing	Planning Services	5641	Facebk 5qedrwsvm2	44050	12061160	11.73	SECTA 1 - facebook advertisement	Advertising Services (7311)
August	ED Growth & Housing	Planning Services	5701	Amazon.Co.Uk	44049	12061160	50	Gift card for prize draw for ForwardMotion participant outcome survey	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4055	Shopify* 85697268	44050	12061160	22.96	Shopify Monthly Subscription	Computer Software Stores (5734)
August	ED Adults & Communities	Cultural And Related Services	4115	Mpd - Southend 05	44050	12061160	12.46	Fuel filters for SBC patrol boat	Motor Vehicle Supply/New Parts (5013)
August	ED Growth & Housing	Planning Services	5703	Amznmktplace	44050	12061160	18.92	Cleansing wipes for mobile and Tilbury cycle hubs CV-19	Misc Speciality Retail (5999)
August	ED Growth & Housing	Planning Services	5704	Amznmktplace	44050	12061160	29.9	Hand sanitiser for Travel Engagement team	Misc Speciality Retail (5999)
August	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	44050	12061160	10	credit for rough sleeper	Phone Serv/Equip Utility (4814)
August	ED Adults & Communities	Cultural And Related Services	4120	Agora Publications	44050	12061160	94.83	Risk Assessment and compliance publications	Member Organizations - Def (8699)
August	ED Transformation	Central Services to the Public	7130	Dmarc Analyzer	44051	12061160	39.57	D-Marc Analyser monthly fee. Used to monitor & report on D-MARC and DKIM status.	Computer Software Stores (5734)
August	ED Transformation	Central Services to the Public	2045	Twitter Online Ads	44052	12061160	27.76	Twitter ads - household canvass	Advertising Services (7311)
August	ED Growth & Housing	Planning Services	5703	Amznmktplace	44052	12061160	44.85	Disposable gloves for mobile and Tilbury cycle Hubs	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4030	Paypal	44052	12061160	16.14	Conservation materials for repair of grave slabs at Priory	Home Supply Warehouse Stores (5200)
August	ED Adults & Communities	Cultural And Related Services	4055	Screwfix Direct	44053	12061160	16.99	Plastic Sheeting for general gallery installation	Home Supply Warehouse Stores (5200)
August	ED Adults & Communities	Cultural And Related Services	4055	Mailchimp	44053	12061160	65.84	Monthly Subscription to Mailchimp	Continuity/Subscription Merch (5968)
August	ED Growth & Housing	Planning Services	5641	Mark One Hire Ltd	44053	12061160	102	SECTA 1 - Abrasive Wheels training for REDACTED PERSONAL DATA	Vocational/Trade Schools (8249)
August	ED Adults & Communities	Cultural And Related Services	4030	Tp Southend	44053	12061160	83.93	brought materials for paves at priory	Lumber/Build. Supply Stores (5211)
August	ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace Amazon.Co.Uk	44053	12061160	33.95	Gul ,Neptune crew boots for patrol boat	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4120	Www.Lesar.Co.Uk	44053	12061160	89.39	Ink Ribbon and blank cards for Card printer	Computer Software Stores (5734)
August	ED Finance & Resources	Central Services to the Public	7165	Premier Inn 44033690	44053	12061160	73.99	Residential course accommodation x 1 night	Premier Travel Inns (3811)
August	ED Adults & Communities	Cultural And Related Services	4115	St John Ambulance	44054	12061160	186.72	First aid supplies for foreshore outposts	Charitable/Soc Service Orgs (8398)
August	ED Adults & Communities	Cultural And Related Services	4200	Screwfix Direct	44054	12061160	20.68	Waterproofer for render for allotment - Landscape Section	Home Supply Warehouse Stores (5200)
August	ED Adults & Communities	Cultural And Related Services	4200	Imms	44054	12061160	58.94	Steel for Landscape Section. Gates for Leigh Library Gardens	Lumber/Build. Supply Stores (5211)
August	ED Adults & Communities	Cultural And Related Services	4200	Screwfix Direct	44054	12061160	60.96	Beading for render for allotment. For Landscape Section and office fan for Landscape workshop	Home Supply Warehouse Stores (5200)
August	ED Adults & Communities	Cultural And Related Services	4121	Www.Eposnow.Com	44054	12061160	42	Premium support license for EPOS in Salt Cafe, Pier Head.	Computer Program/Sys Design (7372)
August	ED Adults & Communities	Central Services to the Public	7110	Www.Cibse.Org	44054	12061160	216.2	Membership and chartership fees for CIBSE	Member Organizations - Def (8699)
August	ED Adults & Communities	Cultural And Related Services	4115	Starttraffic.Uk	44054	12061160	84.76	No entry and One Way signs for Two Tree island access road.	Misc Gen Merchandise - Def (5399)
August	ED Legal & Democratic Services	Central Services to the Public	2014	Waitrose 213	44055	12061160	20	Flowers for Hospital visit	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4030	Tp Southend	44055	12061160	-83.93	Credit Voucher Tp Southend order was cancelled over the phone	Lumber/Build. Supply Stores (5211)
August	ED Adults & Communities	Central Services to the Public	1455	Argos Ltd	44055	12061160	33	Key safe for vulnerable client LAS number 30012731	Discount Stores (5310)
August	ED Adults & Communities	Central Services to the Public	7540	Power Precision And Fa	44055	12061160	26.34	Cricknet Power roller parts	Misc Personal Serv - Def (7299)
August	ED Adults & Communities	Cultural And Related Services	4225	Essex Wildlife Sales L	44056	12061160	2.4	Props for mock picnic for filming promo video Visit Southend	Amusement/Rec Serv - Def (7999)
August	ED Adults & Communities	Cultural And Related Services	4225	Essex Wildlife Sales L	44056	12061160	4.2	Filming Belfairs for promo video - refreshments cold drinks for camera crew during heatwave!	Amusement/Rec Serv - Def (7999)
August	ED Children & Public Health	Children And Education Services	3790	Argos Ltd	44056	12061160	8.44	TM agreed to purchase a mobile phone for a client. 17011693	Discount Stores (5310)
August	ED Transformation	Central Services to the Public	7140	Royal Mail Online Shop	44056	12061160	22.2	Royal Mail - Supplies for lower ground post room	Postage Stamps (9402)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	44056	12061160	267.5	Road Fund Licence vehicle registration FE54ZDC. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	44056	12061160	267.5	Road Fund Licence vehicle registration AE64FZA. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	44056	12061160	267.5	Road Fund Licence vehicle registration AE64ZDX. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	44056	12061160	267.5	Road Fund Licence vehicle registration AF64HYU. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	44056	12061160	267.5	Road Fund Licence vehicle registration YV51EUY. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	44056	12061160	267.5	Road Fund Licence vehicle registration AJ58DDX. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	44056	12061160	267.5	Road Fund Licence vehicle registration EK09SVL. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44056	12061160	5.99	SECTA2 Voucher for CIB Health Safety and Environment revision app	Misc Speciality Retail (5999)
August	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44056	12061160	5.99	SECTA2 Voucher for CIB Health Safety and Environment revision app	Other Direct Marketers (5969)
August	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44056	12061160	21	SECTA2 CITB Health Safety and Environment test x1 client	Schools - Default (8299)
August	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44056	12061160	21	SECTA2 CITB Health Safety and Environment test x1 client	Schools - Default (8299)
August	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44056	12061160	63	SECTA2 CITB Health Safety and Environment test x3 clients	Schools - Default (8299)
August	ED Adults & Communities	Cultural And Related Services	4030	S & A Supplies	44056	12061160	35.98	white paint for the refub ceilings in priory 1st floor wild life area	Glass/Paint/Wallpaper Store (5231)
August	ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	44056	12061160	59.94	Forum - Temperature and Humidity data loggers	Misc Speciality Retail (5999)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
August	ED Adults & Communities	Cultural And Related Services	4225	Sq *cult Coffee And Tatto	44057	12061160	8.4	props to volunteer actors to use for the Leigh/Southend	Misc Food Stores - Default (5499)
August	ED Children & Public Health	Children And Education Services	3790	Premier Inn44025570	44057	12061160	53.99	REDACTED PERSONAL DATA attended the CLA review stayed overnight agreed by REDACTED PERSONAL DATA	Premier Travel Inns (3811)
August	ED Children & Public Health	Children And Education Services	3792	Amznmktplace Amazon.Co.Uk	44057	12061160	178.95	CAPS expenditure for P216169-agreed by REDACTED PERSONAL DATA for YP room	Misc Speciality Retail (5999)
August	ED Finance & Resources	Central Services to the Public	7120	Safetysuppl	44057	12061160	34.74	Hard wearing floor tape ordered for Tickfield for COVID 19 one way system - cancelled and refunded	Department Stores (5311)
August	ED Adults & Communities	Central Services to the Public	7540	B & Q 1372	44057	12061160	18	WALL CLOCK FOR CEMETERY OFFICE	Home Supply Warehouse Stores (5200)
August	ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	44057	12061160	600	Part payment due to card limit for wheel and Tyre repairs to Parks operations mowers / machines.	Automotive Tyre Stores (5532)
August	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44057	12061160	5.99	SECTA2 Voucher for CITB Health Safety and Environment revision app	Other Direct Marketers (5969)
August	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs& Test	44057	12061160	21	SECTA2 CITB Health Safety and Environment test x1 client	Schools - Default (8299)
August	ED Finance & Resources	Central Services to the Public	2074	Amznmktplace	44057	12061160	15.98	IT screen lead for remote working	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4120	Southend Timber	44057	12061160	61.51	plywood for Pier maintenance - signs	Lumber/Build. Supply Stores (5211)
August	ED Adults & Communities	Cultural And Related Services	4030	S & A Supplies	44057	12061160	21	color paint for the refub wall paint in priory 1st floor wild life area	Glass/Paint/Wallpaper Store (5231)
August	ED Transformation	Central Services to the Public	7130	Amznmktplace	44057	12061160	82.49	Canon Pixma TS 3150 printer ordered for a Councillor	Misc Speciality Retail (5999)
August	ED Transformation	Central Services to the Public	7130	Amznmktplace	44057	12061160	82.49	Canon Pixma TS3150 printer ordered for a Councillor	Misc Speciality Retail (5999)
August	ED Finance & Resources	Housing Services	6011	Tesco Online	44057	12061160	44.97	phones for rough sleepers	Misc Speciality Retail (5999)
August	ED Finance & Resources	Housing Services	6011	Tesco Online	44057	12061160	44.97	phones for rough sleepers	Misc Speciality Retail (5999)
August	ED Finance & Resources	Children And Education Services	3201	Knowledge Exchange Group	44057	12061160	216	1x place for Tackling Domestic Abuse Forum	Schools - Default (8299)
August	ED Children & Public Health	Children And Education Services	3098	Amznmktplace Amazon.Co.Uk	44057	12061160	105.99	Under DSE working from home desk and table for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
August	ED Children & Public Health	Children And Education Services	3098	Amznmktplace Amazon.Co.Uk	44057	12061160	79.99	Under DSE working from home desk and table for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
August	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Amznmktplace	44058	12061160	149.98	Office chair purchased for pregnant co worker. She required this chair for H&S	Misc Speciality Retail (5999)
August	ED Adults & Communities	Central Services to the Public	7110	Amazon.Co.Uk	44058	12061160	13.03	Incorrect use of Pcard, have reimbursed	Other Direct Marketers (5969)
August	ED Growth & Housing	Planning Services	5641	Www.Cscc.Uk.Com	44058	12061160	36	SECTA1 CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
August	ED Adults & Communities	Cultural And Related Services	4285	Currys Online	44058	12061160	34.99	replacement phones due to others now no good	Electronics Sales (5732)
August	ED Transformation	Central Services to the Public	2045	Twitter Online Ads	44059	12061160	23.39	Twitter ads - household canvass	Advertising Services (7311)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44059	12061160	10	SECTA2 voucher for CITB Health Safety and Environment test	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44059	12061160	10	SECTA2 voucher for CITB Health Safety and Environment test	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44059	12061160	10	SECTA2 voucher for CITB Health Safety and Environment test	Electronics Sales (5732)
August	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	44059	12061160	29.99	Safety boots as part of uniform.	Misc Speciality Retail (5999)
August	ED Finance & Resources	Children And Education Services	3201	Amazon.Co.Uk	44059	12061160	20.29	ASYE resource book to support learning for newly qualified social worker	Other Direct Marketers (5969)
August	ED Adults & Communities	Cultural And Related Services	4200	Asda Superstore	44060	12061160	26	Black Uniform Trousers for Park Warden	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4045	Parcel2go.Com Ltd	44060	12061160	23.47	Courier fee for donation to costume collection	Courier Services (4215)
August	ED Adults & Communities	Cultural And Related Services	4030	Www.Solopress.Com	44060	12061160	101.38	Printing costs for large poster/signs used within Priory - interpretation.	Misc Publishing & Printing (2741)
August	ED Transformation	Central Services to the Public	7140	Amznmktplace	44060	12061160	44.97	Amazon - Key Safes for Civic Towerblock	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4010	Leigh On Sea	44060	12061160	15.02	Petrol for journey to Colchester and back to collect 4 large monitors for Focal Point Gallery installation	Service Stations (5541)
August	ED Adults & Communities	Cultural And Related Services	4120	St John Ambulance	44060	12061160	142.95	Gloves for cleaning duties on the Pier.	Charitable/Soc Service Orgs (8398)
August	ED Adults & Communities	Cultural And Related Services	4010	Sp * Alicolour Env Ltd	44060	12061160	420	To Dream Effectively Invite Mailout - C5 Metallic Silver 120gsm Peel & Seal Envelopes [Qty 250] 162	Computer/Software Stores (5734)
August	ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	44060	12061160	113.82	FBRITA FINEST C150 FILTER CARTRIDGE or Building Manager	Misc Speciality Retail (5999)
August	ED Adults & Communities	Central Services to the Public	7540	B & Q 1372	44060	12061160	84	Fence panels for Southend Crematorium	Home Supply Warehouse Stores (5200)
August	ED Finance & Resources	Housing Services	6011	Argos Ltd	44060	12061160	419.97	TVs for former Rough Sleepers	Discount Stores (5310)
August	ED Transformation	Central Services to the Public	7140	Translising.Co.Uk	44060	12061160	157.5	TV Licence - For Civic Centre Tower Block	Mgmt/Consult/Public Rel Ser (7392)
August	ED Adults & Communities	Cultural And Related Services	4120	Value Products Ltd	44061	12061160	54.78	Safety signs and disinfectant spray for Pier	Misc Speciality Retail (5999)
August	ED Legal & Democratic Services	Central Services to the Public	2014	The Peterboat	44061	12061160	51.9	Civic Hospitality for the High Sheriff of Essex	Bars/Taverns/Lounges/Discos (5813)
August	ED Adults & Communities	Cultural And Related Services	4200	Dulux Decorator Centre	44061	12061160	69.66	Paint for Cockthurst Playground	Paint (5198)
August	ED Adults & Communities	Cultural And Related Services	4200	Dulux Decorator Centre	44061	12061160	263.92	Paint and equipment for Cockthurst Playground	Paint (5198)
August	ED Children & Public Health	Children And Education Services	3790	Trainline	44061	12061160	111.87	Should be re-coded to CAPS: 3692.Travel for TM and SW to visit a looked after child, placed out of Borough	Passenger Railways (4112)
August	ED Adults & Communities	Cultural And Related Services	4015	Carphone Warehouse	44061	12061160	5.98	replacement pay as you go phones for priory and central museum	Phone Serv/Equip Non-Util (4812)
August	ED Adults & Communities	Cultural And Related Services	4015	Carphone Warehouse	44061	12061160	20	replacement pay as you go phones for priory and central museum	Phone Serv/Equip Non-Util (4812)
August	ED Finance & Resources	Central Services to the Public	7165	Cityfleet Dac St	44061	12061160	18	Cab fare for travel to course - Day 1	Taxicabs/Limousines (4121)
August	ED Finance & Resources	Central Services to the Public	7165	P Chalkwell To	44061	12061160	18.9	Rtn train fare for change management course	Passenger Railways (4112)
August	ED Growth & Housing	Planning Services	5703	Marthill Ltd	44061	12061160	430.3	Catalog bicycle returns	Furniture/Equip Stores (5712)
August	ED Children & Public Health	Children And Education Services	3098	Amznmktplace	44061	12061160	89.98	Under DSE working from home desk and chair for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
August	ED Children & Public Health	Children And Education Services	3098	Amznmktplace	44061	12061160	79.99	Under DSE working from home desk and chair for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
August	ED Children & Public Health	Children And Education Services	3792	Premier Inn44025570	44061	12061160	63.49	hotel stay when visiting a CLA child-CAPS team	Premier Travel Inns (3811)
August	ED Adults & Communities	Cultural And Related Services	4200	Toolstation Ltd	44062	12061160	8.3	Metal fixings for gate - Leigh Library Gardens	Lumber/Build. Supply Stores (5211)
August	ED Children & Public Health	Children And Education Services	3396	Apple.Com/Bill	44062	12061160	0.79	apple monthly app costs for Ipad.	Record Shops (5735)
August	ED Adults & Communities	Cultural And Related Services	4261	Amazon.Co.Uk	44062	12061160	162.37	Local studies books not available through usual Book supplier	Other Direct Marketers (5969)
August	ED Finance & Resources	Central Services to the Public	7165	Chelmsford Council	44062	12061160	18	Car Parking near Chelmsford Station for meeting in London re Southend United Football Club	Govt Serv - Default (9399)
August	ED Finance & Resources	Central Services to the Public	7165	Greater Anglia T/o	44062	12061160	30.6	Return train travel to Liverpool Street for meeting at DLA Piper re SUCF	Passenger Railways (4112)
August	ED Adults & Communities	Cultural And Related Services	4010	Www.Wovenmonkey.Com	44062	12061160	125.94	Printing of two large satin fabric clothes for Focal Point Gallery exhibition.	Misc Publishing & Printing (2741)
August	ED Adults & Communities	Cultural And Related Services	4010	Screwfix Direct	44062	12061160	135.21	Materials for To Dream Effectively Exhibition/Internal Drywall Bead 2mm x 2.5m 5 Pack Sabrefix	Lumber/Build. Supply Stores (5211)
August	ED Finance & Resources	Central Services to the Public	7165	P Chalkwell To	44062	12061160	12.6	Single train fare - Chalkwell to Fenchurch St - Day 2 of course	Passenger Railways (4112)
August	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	44062	12061160	10	phone credit for rough sleeper	Phone Serv/Equip Utility (4814)
August	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	44062	12061160	10	phone credit for rough sleeper	Phone Serv/Equip Utility (4814)
August	ED Adults & Communities	Cultural And Related Services	4200	Toolstation Ltd	44063	12061160	5.7	Metal fixings for gate for Leigh Library Gardens	Lumber/Build. Supply Stores (5211)
August	ED Adults & Communities	Cultural And Related Services	4261	Amznmktplace	44063	12061160	8.79	Local studies book not available through usual book suppliers	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4035	The Range	44063	12061160	11.98	Equipment for Covid-secure reopening of Southchurch Hall	Department Stores (5311)
August	ED Adults & Communities	Cultural And Related Services	4015	The University Of Shef	44063	12061160	350	Training fee for archaeology curator attending course in 2021	Colleges/Univ/Ic/Profession (8220)
August	ED Transformation	Central Services to the Public	7096	Safetyculture	44063	12061160	359.4	Audit subscription	Member Organizations - Def (8699)
August	ED Adults & Communities	Cultural And Related Services	4055	Ryman	44063	12061160	19.99	Labels for TDE mailout	Stationery Stores (5943)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	30	SECTA1 Employment incentive Love 2 Shop Voucher - approved by external funder (CITB)	Civic/Social/Fraternal Assc (8641)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	30	SECTA1 Employment incentive Love 2 Shop Voucher - approved by external funder (CITB)	Civic/Social/Fraternal Assc (8641)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	30	SECTA1 Employment incentive Love 2 Shop Voucher - approved by external funder (CITB)	Civic/Social/Fraternal Assc (8641)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	30	SECTA1 Employment incentive Love 2 Shop Voucher - approved by external funder (CITB)	Civic/Social/Fraternal Assc (8641)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	30	SECTA1 Employment incentive Love 2 Shop Voucher - approved by external funder (CITB)	Civic/Social/Fraternal Assc (8641)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	30	SECTA1 Employment incentive Love 2 Shop Voucher - approved by external funder (CITB)	Civic/Social/Fraternal Assc (8641)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	50	SECTA1 Sustained Employment incentive Love 2 Shop Voucher - approved by external funder (CITB)	Civic/Social/Fraternal Assc (8641)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	50	SECTA1 Sustained Employment incentive Love 2 Shop Voucher - approved by external funder (CITB)	Civic/Social/Fraternal Assc (8641)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	50	SECTA1 Sustained Employment incentive Love 2 Shop Voucher - approved by external funder (CITB)	Civic/Social/Fraternal Assc (8641)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	50	SECTA1 Sustained Employment incentive Love 2 Shop Voucher - approved by external funder (CITB)	Civic/Social/Fraternal Assc (8641)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	50	SECTA1 Sustained Employment incentive Love 2 Shop Voucher - approved by external funder (CITB)	Civic/Social/Fraternal Assc (8641)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	50	SECTA1 Sustained Employment incentive Love 2 Shop Voucher - approved by external funder (CITB)	Civic/Social/Fraternal Assc (8641)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	80	SECTA1 Employment and Sustained Employment incentive Love 2 Shop Voucher - approved by external funders	Civic/Social/Fraternal Assc (8641)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	80	SECTA1 Employment and sustained employment incentive Love 2 Shop Voucher - approved by external funders	Civic/Social/Fraternal Assc (8641)
August	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44063	12061160	80	SECTA1 Employment and Sustained Employment incentive Love 2 Shop Voucher - approved by external funders	Civic/Social/Fraternal Assc (8641)
August	ED Adults & Communities	Cultural And Related Services	4010	Www.Terrale.Com	44063	12061160	38.35	four 'fine red' lighting colour gels for Focal Point Gallery exhibition	Household Appliance Stores (5722)
August	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	44063	12061160	23.99	Ballot box for competitions, customer suggestions, etc on the Pier.	Misc Speciality Retail (5999)
August	ED Finance & Resources	Central Services to the Public	7165	C2c Fenchurch Street	44063	12061160	12.6	Single train fare - Day 3 - London to Chalkwell	Passenger Railways (4112)
August	ED Finance & Resources	Housing Services	6011	Horizon Sainsburys Sou	44063	12061160	1.5	parking to visit rough sleeper	Parking Lots, Meters, Garages (7523)
August	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	44063	12061160	10	credit for rough sleeper	Phone Serv/Equip Utility (4814)
August	ED Transformation	Central Services to the Public	2045	Facebk C474wssp2	44064	12061160	399.71	Facebook ads - household canvass, corona testing, 30 hours free, discretionary grant, sexual health	Advertising Services (7311)
August	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	44064	12061160	33.94	p280274-cps1 team manager agreed expenditure. case closed now.	Discount Stores (5310)
August	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44064	12061160	36	SECTA 1 CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
August	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44064	12061160	147	SECTA2 CITB Health Safety and Environment Test x7 clients	Schools - Default (8299)
August	ED Adults & Communities	Central Services to the Public	7110	Floor Mats	44064	12061160	29.94	Hard wearing floor mat for use beneath office chair while working from home	Furniture/Equip Stores (5712)
August	ED Adults & Communities	Cultural And Related Services	4256	Euroffice.Co.Uk	44064	12061160	67.3	Book repair tape	Stationery Stores (5943)
August	ED Adults & Communities	Cultural And Related Services	4255	Amznmktplace	44064	12061160	62.91	PPE for Library Staff - Face shields	Misc Speciality Retail (5999)
August	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44065	12061160	36	SECTA2 CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
August	ED Adults & Communities	Cultural And Related Services	4225	Tesco Store 3177	44066	12061160	23	power bank and lead for my work phone	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4115	St John Ambulance	44067	12061160	118.74	First aid supplies for foreshore outposts	Charitable/Soc Service Orgs (8398)
August	ED Finance & Resources	Central Services to the Public	7120	Safetysuppl	44067	12061160	-34.74	Hard wearing floor tape ordered for Tickfield for COVID 19 one way system	Department Stores (5311)
August	ED Finance & Resources	Housing Services	6011	Snappy Snaps	44067	12061160	19.99	Photos expenses for client's passport application	Photo Studios (7221)
August	ED Finance & Resources	Housing Services	6011	Zu Londyn 051	44067	12061160	21.48	Passport expenses for a client	Govt Serv - Default (9399)
August	ED Finance & Resources	Housing Services	6011	Greater Anglia T/O	44067	12061160	42.8	Travel expenses going to a consulate	Passenger Railways (4112)
August	ED Adults & Communities	Cultural And Related Services	4010	Buildbase - Rochford	44067	12061160	185.1	To Dream Effectively materials - Plasterboard x 25 sheets	Lumber/Build. Supply Stores (5211)
August	ED Finance & Resources	Central Services to the Public	1446	Amazon.Co.Uk	44067	12061160	10.79	Microsoft keyboard for MB, part of Covid-19 remote working support package allowance	Misc Speciality Retail (5999)
August	ED Legal & Democratic Services	Central Services to the Public	7145	Royal British Legion P	44068	12061160	89.5	Poppy Wreaths for Remembrance Sunday	Charitable/Soc Service Orgs (8398)
August	ED Adults & Communities	Cultural And Related Services	4261	Waterstones	44068	12061160	44.08	Local studies books not available through usual book suppliers	Book Stores (5942)
August	ED Finance & Resources	Central Services to the Public	7150	Amznmktplace Amazon.Co.Uk	44068	12061160	32.16	Foot Rest for REDACTED PERSONAL DATA - home working.	Misc Speciality Retail (5999)
August	ED Finance & Resources	Children And Education Services	3201	Paypal	44068	12061160	504	PAMS 4.0 Online Video Training [PT118] (06-08 October 2020) for REDACTED PERSONAL DATA re External Training	Computer Software Stores (5734)
August	ED Finance & Resources	Children And Education Services	3201	Paypal	44068	12061160	703	PAMS 4.0 Pack for REDACTED PERSONAL DATA re External Training	Computer Software Stores (5734)
August	ED Finance & Resources	Central Services to the Public	1446	Amznmktplace	44067	12061160	13.58	WRIST rest - for use working from home	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	44067	12061160	20.6	Gas canisters for camping stove at Two Tree island office.	Misc Speciality Retail (5999)
August	ED Finance & Resources	Central Services to the Public	7150	Amznmktplace Amazon.Co.Uk	44068	12061160	112.3	Small office Chair for home working - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
August	ED Finance & Resources	Central Services to the Public	1446	Amznmktplace Amazon.Co.Uk	44068	12061160	2.99	Mouse pad for REDACTED PERSONAL DATA part of Covid-19 remote working support package allowance	Misc Speciality Retail (5999)
August	ED Growth & Housing	Highways And Transport Services	5020	Amznmktplace	44069	12061160	154.86	Hand sanitiser for Forward Motion	Misc Speciality Retail (5999)
August	ED Adults & Communities	Central Services to the Public	7540	Allied Welding Engineeri	44069	12061160	40.32	X2 1mm Alloy mig welding wire required by the southend workshop	Hardware Equipment/Supplies (5072)
August	ED Adults & Communities	Central Services to the Public	7540	StH Essex Fastener	44069	12061160	77.46	Nuts & bolts for football goal posts / grounds maintenance	Hardware Equipment/Supplies (5072)
August	ED Transformation	Central Services to the Public	2045	Westminster Insight	44070	12061160	216	Webinar for Westminster Insight event	Schools - Default (8299)
August	ED Children & Public Health	Children And Education Services	3790	Ds Skips Hire Limited	44070	12061160	190	TM agreed to hire skip to clear garden as H&S issue for children	Business Services - Default (7399)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44070	12061160	10	SECTA 2 - Voucher for CITB Health safety and environment revision app	Electronics Sales (6732)
August	ED Adults & Communities	Cultural And Related Services	4010	S & A Supplies	44070	12061160	19.5	masking tape and roller refill for painting of spaces for forthcoming exhibition.	Glass/Paint/Wallpaper Store (5231)
August	ED Adults & Communities	Cultural And Related Services	4010	Dulux Decorator Centre	44070	12061160	20.24	Test samples for exhibition wall artwork.	Paint (5198)
August	ED Adults & Communities	Cultural And Related Services	4010	S & A Supplies	44070	12061160	456	paint for 'To Dream Effectively' exhibition at Focal Point Gallery	Glass/Paint/Wallpaper Store (5231)
August	ED Adults & Communities	Cultural And Related Services	4120	Screwfix Direct	44070	12061160	149.99	Saw to cut up timber for various projects	Lumber/Build. Supply Stores (5211)
August	ED Children & Public Health	Children And Education Services	3792	Premier Inn 44536565	44070	12061160	92.98	CAPS tent 3692-REDACTED PERSONAL DATA visiting child in placement out of area	Eating Places/Restaurants (5812)
August	ED Adults & Communities	Cultural And Related Services	4256	Tvlicensing.Co.Uk	44070	12061160	157.5	TV licence for The Forum	Mgmt/Consult/Public Rel Ser (7392)
August	ED Adults & Communities	Cultural And Related Services	4010	Rs Components	44070	12061160	126.32	extension lead, 3 HDMI cables and 4 XLR cables for Focal Point Gallery exhibition instal	Electrical Parts/Equipment (5065)
August	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44071	12061160	-21	SECTA 2 Credit Voucher Vue*ncs Citb Hs&e Test	Schools - Default (8299)
August	ED Adults & Communities	Cultural And Related Services	4010	Zoro Uk	44071	12061160	9.14	four computer mice for Focal Point Gallery exhibition installation.	Hardware Equipment/Supplies (5072)
August	ED Adults & Communities	Cultural And Related Services	4010	Rs Components	44071	12061160	14.35	four USB adaptors for computer mouse.	Electrical Parts/Equipment (5065)
August	ED Finance & Resources	Central Services to the Public	2074	Wh Smith	44072	12061160	87.55	Printer ink cartridge & writing pad for remote working	News Dealers/Newsstands (5994)
August	ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	44072	12061160	53.95	eco-friendly single use protective gloves for use by members of public when visiting Focal Point Gallery	Misc Speciality Retail (5999)
August	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	44073	12061160	27.06	table cloths ordered for hosp self serve drinks area at Civic	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	44073	12061160	35.56	Disposable headphone covers required for Focal Point Gallery installation to ensure it's covid secure	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	44073	12061160	70.86	Kettle leads, extension leads and bluetooth keyboard for Focal Point Gallery exhibition installation	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4120	Asda Superstore	44074	12061160	3.7	Salt Cafe (Pier) - catering supplies for Pier cafeVAT image attached	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4120	Asda Superstore	44074	12061160	51.53	Salt Cafe (Pier) - catering supplies for Pier cafeVAT image attached	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4225	Facebk Tv8aw27f2	44074	12061160	99.97	Facebook call out artists re town centre safe signage project for the Covid Recovery Stakeholder Group	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	2045	Facebk Gats7wzpp2	44074	12061160	287.08	Facebook ads - household canvass, corona testing, 30 hours free, discretionary grant, sexual health	Advertising Services (7311)
September	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	44075	12061160	79.9	Mobile phones bought for 2 vulnerable families to ensure professional safeguarding oversight.	Discount Stores (5310)
September	ED Growth & Housing	Planning Services	5641	Post Office Counter	44075	12061160	2.06	SECTA 1 CSCS card postage Recorded delivery	Postage Stamps (9402)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44075	12061160	11.98	SECTA 2 voucher for CITB Health Safety and Environment revision app x2	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44075	12061160	84	SECTA 2 CITB Health Safety and Environment tests x4	Schools - Default (8299)
September	ED Growth & Housing	Planning Services	5641	Ectcis Ltd	44075	12061160	227.4	SECTA 2 NARIC Statement of Comparability for Construction REDACTED PERSONAL DATA	Professional Services - Def (8999)
September	ED Adults & Communities	Cultural And Related Services	4010	Sainsburys S/mkts	44075	12061160	75.5	Subsistence during install of Focal Point Gallery exhibition.	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Cultural And Related Services	4245	Sp * Coosho	44075	12061160	67.5	Safety boots/uniform.	Computer Software Stores (5734)
September	ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	44075	12061160	95.45	Food and Drink to sell in Museum gift shops	Wholesale Clubs (5300)
September	ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	44075	12061160	84.38	Food and Drink to sell in Museum gift shops	Wholesale Clubs (5300)
September	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	44075	12061160	10	phone credit for rough sleeper	Phone Serv/Equip Utility (4814)
September	ED Finance & Resources	Housing Services	6011	Ee Topup Vesta	44075	12061160	10	phone credit for rough sleeper	Phone Serv/Equip Utility (4814)
September	ED Finance & Resources	Housing Services	6011	Tesco Online	44075	12061160	44.97	phones for rough sleepers	Misc Speciality Retail (5999)
September	ED Finance & Resources	Housing Services	6011	Tesco Online	44075	12061160	44.97	phones for rough sleepers	Misc Speciality Retail (5999)
September	ED Transformation	Central Services to the Public	7140	Royal Mail Online Shop	44076	12061160	18.5	Royal Mail - Supplies for lower ground post room	Postage Stamps (9402)
September	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44076	12061160	10	SECTA 1 Employment incentive - love 2 shop voucher (CITB approved)	Civic/Social/Fraternal Assc (8641)
September	ED Growth & Housing	Planning Services	5641	Ectcis Ltd	44076	12061160	227.4	SECTA 2 Statement of Comparability for Construction REDACTED PERSONAL DATA	Professional Services - Def (8999)
September	ED Adults & Communities	Cultural And Related Services	4010	The It Buffs Ltd	44076	12061160	331.2	4 refurbished computers for gaming installation presented as part of 'To Dream Effectively'	Computer Program/Sys Design (7372)
September	ED Adults & Communities	Cultural And Related Services	4010	Screwfix Direct	44076	12061160	30.38	To Dream Effectively Exhibition - MaterialsNo Nonsense Ready Mixed Plaster White 10kg	Lumber/Build. Supply Stores (5211)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
September	ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace Amazon.Co.Uk	44076	12061160	6.99	black pens for libraries and museums	Misc Speciality Retail (5999)
September	ED Adults & Communities	Planning Services	5631	Trainline	44076	12061160	29.44	return train to Luton - visit to Luton Culture Trust	Passenger Railways (4112)
September	ED Adults & Communities	Central Services to the Public	7540	Key Centre	44076	12061160	30	Supply & cut new keys for Priory yard gate	Hardware Stores (5251)
September	ED Finance & Resources	Housing Services	6011	Tesco Online	44076	12061160	44.97	phones for rough sleepers	Misc Speciality Retail (5999)
September	ED Finance & Resources	Children And Education Services	3201	Strengthscope Ord9056	44076	12061160	60	1x Strengthscope 360 profile for SS to support personal development	Computer Software Stores (5734)
September	ED Adults & Communities	Planning Services	5635	Adobe Creative Cloud	44076	12061160	41.62	Monthly subscription to Adobe for marketing design software	Computer Software Stores (5734)
September	ED Adults & Communities	Central Services to the Public	7540	Leigh Lock And Safe Co Lt	44077	12061160	25	keys cut for garrison pavilion for attendant weekend sport cover + Priory park	Business Services - Default (7399)
September	ED Adults & Communities	Cultural And Related Services	7520	Leigh Lock And Safe Co Lt	44077	12061160	22	keys cut for garrison pavilion for attendant weekend sport cover + Priory park	Business Services - Default (7399)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44077	12061160	5.99	SECTA 2 voucher for CITB Health Safety and Environment revision app	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44077	12061160	10	SECTA 2 voucher for CITB Health Safety and Environment revision app	Electronics Sales (5732)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44077	12061160	10	SECTA 2 voucher for CITB Health Safety and Environment revision app	Electronics Sales (5732)
September	ED Adults & Communities	Cultural And Related Services	4010	Bunnycdn	44077	12061160	77.76	Subscription credit to data storage provider for artist website commissioned as part of Focal Point	Computer Software Stores (5734)
September	ED Adults & Communities	Planning Services	5631	Se Online Web	44077	12061160	18.3	visit to Dartford - met with Council re - town centre development	Passenger Railways (4112)
September	ED Transformation	Central Services to the Public	7130	Aws Emea	44077	12061160	3.04	Amazon AWS Service Charge for Elastic Compute Cloud storage	Business Services - Default (7399)
September	ED Adults & Communities	Cultural And Related Services	7111	Tlc Southern	44077	12061160	150	Forum - 32W Lamps	Household Appliance Stores (5722)
September	ED Growth & Housing	Planning Services	5703	Marthill Ltd	44077	12061160	443.74	Pallet of returned bikes	Furniture/Equip Stores (5712)
September	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	44077	12061160	53.94	disposable face masks for Pier staff customer facing	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4261	Amazon.Co.Uk	44078	12061160	19.68	Local studies book purchase from Amazon	Other Direct Marketers (5969)
September	ED Adults & Communities	Cultural And Related Services	4261	Amazon.Co.Uk	44078	12061160	219.01	Local studies books from Amazon	Other Direct Marketers (5969)
September	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Amznmktplace	44078	12061160	9.66	Batteries for stylus for surface pro laptops	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4055	Sp * Focal Point Galle	44078	12061160	10	Test Payment for Shopify Store	Bands/Orchestras/Entertain (7929)
September	ED Adults & Communities	Cultural And Related Services	4055	Sp * Focal Point Galle	44078	12061160	10	Test Payment for Shopify Store	Bands/Orchestras/Entertain (7929)
September	ED Growth & Housing	Planning Services	5641	Post Office Counter	44078	12061160	4.12	SECTA 1 postage for certificates	Postage Stamps (9402)
September	ED Growth & Housing	Planning Services	5641	Moonpig	44078	12061160	39.28	SECTA 1 REDACTED PERSONAL DATA card	Misc Gen Merchandise - Def (5399)
September	ED Growth & Housing	Planning Services	5641	Certsure Lip	44078	12061160	48	SECTA 2 ECS Health and Safety assessment test REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4290	Currys Online	44078	12061160	29.99	New phone for Leigh library as there one needed replacing.	Electronics Sales (5732)
September	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	44078	12061160	10	phone credit for rough sleeper	Phone Serv/Equip Utility (4814)
September	ED Finance & Resources	Central Services to the Public	7120	Amazon.Co.Uk	44079	12061160	26.76	Batteries for antibac sensor dispenser for CCTV area	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44079	12061160	10	SECTA 2 voucher for CITB HSE revision app	Electronics Sales (5732)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44079	12061160	10	SECTA 2 voucher for CITB HSE revision app	Electronics Sales (5732)
September	ED Adults & Communities	Cultural And Related Services	4115	Dulux Decorator Centre	44079	12061160	139.63	Paint for SBC motor launch	Paint (5198)
September	ED Adults & Communities	Cultural And Related Services	4290	Currys	44079	12061160	39.99	missed placed receipt due to moving out of workroom, been to currys for a copy of item brought from	Electronics Sales (5732)
September	ED Finance & Resources	Central Services to the Public	1035	Rstudio, Inc.	44079	12061160	233.66	Hosting ShinyApps for smartsouthend Sept 2020	Computer Program/Sys Design (7372)
September	ED Adults & Communities	Cultural And Related Services	7520	Amznmktplace	44080	12061160	129.99	Shredder for shredding confidential paperwork	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4055	Shopify* 87981811	44080	12061160	22.66	Monthly Subscription to Shopify - September	Computer Software Stores (5734)
September	ED Growth & Housing	Planning Services	5641	Facebk Bv17rwwm2	44081	12061160	39.26	SECTA 1 facebook ads	Advertising Services (7311)
September	ED Adults & Communities	Cultural And Related Services	4225	Crazydomainshosting	44081	12061160	6.9	domain hosting for Londonamzee - PR campaign linked with Gronigen	Computer Network/Info Svcs (4816)
September	ED Finance & Resources	Central Services to the Public	7150	Amznmktplace	44081	12061160	29.67	Foot rest for homeworking REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
September	ED Finance & Resources	Central Services to the Public	7150	Amznmktplace	44081	12061160	29.67	Foot rest for homeworking REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
September	ED Adults & Communities	Central Services to the Public	7110	Acrobat Pro Subs	44081	12061160	181.1	SUBSCRIPTION Adobe Software	Computer Software Stores (5734)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44081	12061160	5.99	SECTA 2 voucher for CITB HSE revision app	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44081	12061160	11.98	SECTA 2 voucher for CITB HSE revision app x2	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44081	12061160	21	SECTA 2 CITB Health Safety and Environment Test x 1	Schools - Default (8299)
September	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44081	12061160	42	SECTA 2 CITB Health Safety and Environment Test x2	Schools - Default (8299)
September	ED Adults & Communities	Cultural And Related Services	4010	Argos Southend	44081	12061160	7	Balance paid for difference in price for exchange of a different item from previous Argos purchase	Discount Stores (5310)
September	ED Adults & Communities	Cultural And Related Services	4010	Argos Ltd	44081	12061160	9.99	USB WIFI adapter for Focal Point Gallery exhibition installation.	Discount Stores (5310)
September	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkt	44081	12061160	8.8	Coffee/Tee/Biscuits	Grocery Stores/Supermarkets (5411)
September	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	44081	12061160	10	phone credit for rough sleepers	Phone Serv/Equip Utility (4814)
September	ED Transformation	Central Services to the Public	7130	Www.Springer.Com	44078	12061160	29.95	Educational White paper on Smart Cities for REDACTED PERSONAL DATA	Misc Publishing & Printing (2741)
September	ED Children & Public Health	Children And Education Services	3792	Argos Ltd	44082	12061160	266.95	CODE 3692-P290116 bed, mattress and linen	Discount Stores (5310)
September	ED Finance & Resources	Housing Services	6011	Greater Anglia T/O	44082	12061160	43	Travel expenses for a client to go to a consulate	Passenger Railways (4112)
September	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	44082	12061160	267.5	Road Fund Licence vehicle registration EX56 BWE. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
September	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	44082	12061160	272.5	Road Fund Licence vehicle registration LK58 HXO. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
September	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44082	12061160	-21	Credit Voucher Vue*ncs Citb Hs&e Test - SECTA 2	Schools - Default (8299)
September	ED Growth & Housing	Planning Services	5641	Www.Cscc.Uk.Com	44082	12061160	36	SECTA 1 REDACTED PERSONAL DATA CSCS card	Member Organizations - Def (8699)
September	ED Adults & Communities	Cultural And Related Services	4010	Laurence Matthews Ar	44082	12061160	11.1	Purchase of posca pens for Focal Point Gallery exhibition installation.	Artist/Craft Shops (5970)
September	ED Transformation	Central Services to the Public	7130	Dmarc Analyser	44082	12061160	39.66	D-Marc Analyser monthly fee. Used to monitor & report on D-MARC and DKIM status.	Computer Software Stores (5734)
September	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	44082	12061160	10	credit for rough sleeper	Phone Serv/Equip Utility (4814)
September	ED Adults & Communities	Cultural And Related Services	4290	Currys Online	44078	12061160	-29.99	Credit Voucher Currys Online cancelled phone on line due to currys's sending phone to crayford Kent	Electronics Sales (5732)
September	ED Adults & Communities	Cultural And Related Services	4025	Roma Heating	44082	12061160	63.6	New corners edging for the entrance into the Saxon area in central museum	Heating (1711)
September	ED Adults & Communities	Cultural And Related Services	4120	The Montine	44083	12061160	236.02	Glasses and catering supplies for the Pier salt cafe	Grocery Stores/Supermarkets (5411)
September	ED Legal & Democratic Services	Central Services to the Public	7145	Amznmktplace	44083	12061160	6.98	Light Filters for Porters Civic House	Misc Speciality Retail (5999)
September	ED Children & Public Health	Children And Education Services	3791	London Borough Of Newh	44083	12061160	14	Needed birth certificates for family in A&I-agreed by REDACTED PERSONAL DATA	Govt Serv - Default (9399)
September	ED Children & Public Health	Children And Education Services	3791	London Borough Of Newh	44083	12061160	14	Needed birth certificates for family in A&I-agreed by REDACTED PERSONAL DATA	Govt Serv - Default (9399)
September	ED Children & Public Health	Children And Education Services	3791	London Borough Of Newh	44083	12061160	14	Needed birth certificates for family in A&I-agreed by REDACTED PERSONAL DATA	Govt Serv - Default (9399)
September	ED Children & Public Health	Children And Education Services	3791	London Borough Of Newh	44083	12061160	14	Needed birth certificates for family in A&I	Govt Serv - Default (9399)
September	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	44083	12061160	272.5	Road Fund Licence vehicle registration LK58 HXP. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
September	ED Adults & Communities	Cultural And Related Services	4010	S & A Supplies	44083	12061160	96	of black vinyl matt paint and masking tape for Focal Point Gallery exhibition installation.	Glass/Paint/Wallpaper Store (5231)
September	ED Adults & Communities	Cultural And Related Services	4010	B & Q 1372	44083	12061160	3.12	1 x Wood Screws Steel - 'To Dream Effectively' Exhibition	Home Supply Warehouse Stores (5200)
September	ED Adults & Communities	Cultural And Related Services	4010	Gardners	44083	12061160	47	Matt Emulsion 2.5L Picture Gallery Red - Rosie Grace Ward's cabinet works	Glass/Paint/Wallpaper Store (5231)
September	ED Adults & Communities	Cultural And Related Services	4015	Southern Timber	44083	12061160	13.2	timber for raising the wagon at tickfield	Lumber/Build. Supply Stores (5211)
September	ED Adults & Communities	Cultural And Related Services	4025	Dulux Decorator Centre	44083	12061160	61.49	Paint for the Saxon area touching up before reopening	Paint (5198)
September	ED Finance & Resources	Housing Services	6011	Sainsburys S/mkts	44083	12061160	17.4	essentials for former rough sleepers	Grocery Stores/Supermarkets (5411)
September	ED Finance & Resources	Housing Services	6011	Sainsburys S/mkt	44083	12061160	19.2	essentials for former rough sleepers	Grocery Stores/Supermarkets (5411)
September	ED Finance & Resources	Housing Services	6011	Ryman	44083	12061160	27.49	clipboards and pens for street count	Stationery Stores (5943)
September	ED Finance & Resources	Housing Services	6011	Sainsburys S/mkts	44083	12061160	35.97	essentials for rough sleepers	Grocery Stores/Supermarkets (5411)
September	ED Transformation	Central Services to the Public	2045	Facebk M6kzhxntf2	44084	12061160	98.27	FB ads: Event: Southend Business Partnership Briefing - Sept 2020	Advertising Services (7311)
September	ED Adults & Communities	Cultural And Related Services	4200	Www.Blacks.Co.Uk	44084	12061160	58	Uniform for Park Wardens	Sporting Goods Stores (5941)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
September	ED Adults & Communities	Cultural And Related Services	4200	Www.Blacks.Co.Uk	44084	12061160	4.95	Uniform for Park Wardens	Sporting Goods Stores (5941)
September	ED Adults & Communities	Cultural And Related Services	4261	Amazon.Co.Uk	44084	12061160	40.97	Local studies books from Amazon	Other Direct Marketers (5969)
September	ED Adults & Communities	Planning Services	5637	Hoo*hootsuite Inc	44084	12061160	360	License costs to enable social media posting to promote programme	Business Services - Default (7399)
September	ED Adults & Communities	Adult Social Care	1342	Www.Pcwb.Com	44084	12061160	75.96	Sim card for filming (metal project for virtual sessions)	Computer Software Stores (5734)
September	ED Adults & Communities	Cultural And Related Services	4055	Mailchimp	44084	12061160	66.47	Monthly Subscription to Mailchimp	Continuity/Subscription Merch (5968)
September	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44084	12061160	36	SECTA 2 - CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
September	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44084	12061160	36	SECTA 2 CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
September	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44084	12061160	36	SECTA 2 CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
September	ED Adults & Communities	Cultural And Related Services	4010	Wilko Retail Limited	44084	12061160	6	cable ties for Focal Point Gallery exhibition installation	Misc Gen Merchandise - Def (5399)
September	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	44084	12061160	0.2	Installation food for artists	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	44084	12061160	12.35	Installation food for artists	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Cultural And Related Services	4055	B & Q 1372	44084	12061160	65.75	Materials for installation	Home Supply Warehouse Stores (5200)
September	ED Finance & Resources	Central Services to the Public	2156	Www.Gov.Uk	44084	12061160	13.5	Payment for probate certificates to establish Council Tax liability	Professional Services - Def (8999)
September	ED Adults & Communities	Planning Services	5635	Cartridgepeople.Com	44084	12061160	46.48	Printer cartridges and paper required WFH	Stationery/Office Supplies (5111)
September	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Amznmktplace Amazon.Co.Uk	44084	12061160	32.95	dvi cables requested by the IT department REDACTED PERSONAL DATA so that 4 new PCs could be installed	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	44085	12061160	12.59	Screwdriver Set for Park Warden Dept	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	44085	12061160	25.95	PPE Boots for Park Warden	Misc Speciality Retail (5999)
September	ED Transformation	Central Services to the Public	2045	Twitter Online Ads	44085	12061160	19.02	Twitter ads - Short Street testing site	Advertising Services (7311)
September	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	44085	12061160	30	SECTA 1 Employment incentive vouchers	Civic/Social/Fraternal Assc (8641)
September	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44085	12061160	36	SECTA 2 CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
September	ED Adults & Communities	Cultural And Related Services	4121	Www.Eposnow.Com	44085	12061160	42	Premium support license for EPOS system in Salt Cafe.	Computer Program/Sys Design (7372)
September	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	44085	12061160	6	Materials for the installation	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Cultural And Related Services	4055	Ryman	44085	12061160	14.97	Materials for the installation	Stationery Stores (5943)
September	ED Adults & Communities	Cultural And Related Services	4055	Kingfisher Fish And Chip	44085	12061160	18.9	lunch for artists present at the installation.	Fast Food Restaurants (5814)
September	ED Adults & Communities	Cultural And Related Services	4055	Dub Kitchen	44085	12061160	25.8	lunch for artists present for the installation	Eating Places/Restaurants (5812)
September	ED Adults & Communities	Cultural And Related Services	4010	Professional Music	44085	12061160	-3.7	Credit Voucher Professional Music - Mini Jack/Male Stereo	Electronics Sales (5732)
September	ED Adults & Communities	Cultural And Related Services	4010	Professional Music	44085	12061160	7.5	Mini Jack to Mini Jack and Stereo Mini Jack/male - 'To Dream Effectively' exhibition	Electronics Sales (5732)
September	ED Adults & Communities	Cultural And Related Services	4010	DJ Superstore	44085	12061160	24.98	2 x 4 Gang Extension Lead 5m Black and Accessories - 'To Dream Effectively' exhibition	Misc Speciality Retail (5999)
September	ED Finance & Resources	Children And Education Services	3201	Strengthscope Ord9129	44085	12061160	570	Strengthscope profiles for SLST to support team development	Computer Software Stores (5734)
September	ED Adults & Communities	Cultural And Related Services	4010	Harpan	44086	12061160	7.98	AAA batteries for audio visual equipment for Focal Point Gallery exhibition.	Dairy Product Stores (5451)
September	ED Adults & Communities	Cultural And Related Services	4010	Wilko Retail Limited	44086	12061160	16.5	small LED lights to create better visibility in darkened exhibition area	Misc Gen Merchandise - Def (5399)
September	ED Adults & Communities	Central Services to the Public	7540	Amznmktplace	44086	12061160	122.33	Books for researching	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5703	Amazon.Co.Uk	44086	12061160	16.3	tie down straps For use in the Forwardmotion van and the Mobile cycle hub	Other Direct Marketers (5969)
September	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Tfl Road Chg-Penalty 1	44085	12061160	80	Penalty charge for entering the congestion zone Director approval given.	Toll And Bridge Fees (4784)
September	ED Adults & Communities	Adult Social Care	1342	Ma Education Ltd	44088	12061160	18	Virtual conference	Misc Publishing & Printing (2741)
September	ED Adults & Communities	Adult Social Care	1342	Ma Education Ltd	44088	12061160	18	Virtual conference/training - social care	Misc Publishing & Printing (2741)
September	ED Adults & Communities	Adult Social Care	1342	Ma Education Ltd	44088	12061160	18	Virtual conference/training - Social care	Misc Publishing & Printing (2741)
September	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Marston Group	44088	12061160	323	Penalty charge for entering a bus lane delivering dog to Battersea Dogs Home.	Fines (9222)
September	ED Adults & Communities	Cultural And Related Services	4055	Amd Riverside	44088	12061160	69.7	Face Shields for workshops and leaders	Med/Health Services - Def (8099)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44088	12061160	5.99	SECTA 2 CITB HSE revision app voucher	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Vue'nscs Citb Hs&e Test	44088	12061160	84	SECTA 2 CITB HSE test	Schools - Default (8299)
September	ED Children & Public Health	Public Health	8700	Post Office Counter	44088	12061160	125	The purchase of five gift vouchers, for volunteers that continue to help with livewell southend	Postage Stamps (9402)
September	ED Transformation	Central Services to the Public	7130	Amznmktplace	44088	12061160	8.59	Microfibre cloths for cleaning ICT equipment	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5703	Amznmktplace	44088	12061160	14.68	ratchet straps - For use in the forwardmotion van	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5703	Amznmktplace	44088	12061160	28.99	Awning tie down kit too allow the awning on the mobile cycle hub to be used on more inclement conditions	Misc Speciality Retail (5999)
September	ED Finance & Resources	Housing Services	6170	Paypal	44088	12061160	286	Annual subscription to the Police National Legal Database; essential support for officers.	Vocational/Trade Schools (8249)
September	ED Legal & Democratic Services	Central Services to the Public	7145	Stalbridge Linen 5	44089	12061160	99.02	Laundry Services - Porters Civic House	Dry Cleaners (7216)
September	ED Legal & Democratic Services	Central Services to the Public	2012	Biffa Waste Services Limi	44089	12061160	342.26	Waste Services - Porters Civic House	Utilities/Elec/Gas/H2O/Sani (4900)
September	ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	44089	12061160	14.61	Anti-static foam cleaner ordered for ICT Service Desk to clean/sanitise laptops	Other Direct Marketers (5969)
September	ED Transformation	Central Services to the Public	7130	Amznmktplace	44089	12061160	16.5	Air dusters ordered for cleaning ICT equipment	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5701	Amazon.Co.Uk	44089	12061160	4.99	Posting bags	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5701	Amznmktplace	44089	12061160	31.79	Equipment for home working	Misc Speciality Retail (5999)
September	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Stk*shutterstock	44090	12061160	90	NSCiti2s_Shutterstock subscription_Images for reports & publications	Commercial Photo/Art/Graph (7333)
September	ED Adults & Communities	Cultural And Related Services	4015	Amazon.Co.Uk	44089	12061160	26.96	masks for work with dealing with contractors etc	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4025	B & Q 1372	44090	12061160	99.04	Materials for essential refurbishment of Central Museum laboratory.	Home Supply Warehouse Stores (5200)
September	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Amznmktplace	44090	12061160	12.98	Wrist rest for pregnant employee	Misc Speciality Retail (5999)
September	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Amznmktplace	44090	12061160	18.75	Keyboard for pregnant employee	Misc Speciality Retail (5999)
September	ED Finance & Resources	Housing Services	6011	Snappy Snaps 126	44090	12061160	9.99	Photo for a client for passport	Quick Copy/Repro Services (7338)
September	ED Finance & Resources	Housing Services	6011	Greater Anglia T/O	44090	12061160	11.4	Travel expenses return ticket as the client did not turn up	Passenger Railways (4112)
September	ED Finance & Resources	Housing Services	6011	Greater Anglia T/O	44090	12061160	11.4	Travel expenses to pick client up from Southend station	Passenger Railways (4112)
September	ED Adults & Communities	Cultural And Related Services	4055	Facebk 73cedwep2	44090	12061160	0.79	Facebook Advertising	Advertising Services (7311)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44090	12061160	10	SECTA 2 CITB HSE revision app voucher	Electronics Sales (5732)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44090	12061160	10	SECTA 2 CITB HSE revision app voucher	Electronics Sales (5732)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	44090	12061160	10	SECTA 2 CITB HSE revision app voucher	Electronics Sales (5732)
September	ED Growth & Housing	Planning Services	5641	Vue'nscs Citb Hs&e Test	44090	12061160	21	SECTA 2 CITB HSE test	Schools - Default (8299)
September	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44090	12061160	36	SECTA 2 CSCS REDACTED PERSONAL DATA	Member Organizations - Def (8699)
September	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44090	12061160	36	SECTA 2 CSCS REDACTED PERSONAL DATA	Member Organizations - Def (8699)
September	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44090	12061160	36	SECTA 2 CSCS Card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
September	ED Growth & Housing	Planning Services	5641	Vue'nscs Citb Hs&e Test	44090	12061160	42	SECTA 2 CITB HSE test	Schools - Default (8299)
September	ED Growth & Housing	Planning Services	5641	Vue'nscs Citb Hs&e Test	44090	12061160	42	SECTA 2 CITB HSE test	Schools - Default (8299)
September	ED Children & Public Health	Public Health	7700	Myles Hire	44090	12061160	81	Van hire in response to covid.	Automobile Rental Agency (7512)
September	ED Transformation	Central Services to the Public	7130	Amznmktplace	44090	12061160	23.41	NVME External SSD Enclosure ordered for recovering data from laptop SSDs.	Misc Speciality Retail (5999)
September	ED Adults & Communities	Central Services to the Public	7540	Bp West Street Convenienc	44090	12061160	50.01	FUEL FOR PT 121 AK64CMX COUNCIL VEHICLE	Service Stations (5541)
September	ED Transformation	Central Services to the Public	2045	Www.Ico.Org.Uk	44091	12061160	60	ICO - Youth Offending service	Govt Serv - Default (9399)
September	ED Transformation	Central Services to the Public	2045	Facebk 7bmf6kipp2	44091	12061160	400	FB ads:30 Hours Free 2020A Better Start SouthendHouseHold Canvass - Phase 2 2020Event	Advertising Services (7311)
September	ED Children & Public Health	Children And Education Services	3396	Www.Labeeby.Co.Uk	44091	12061160	87.35	uniform for a child to access a beauty therapy course at college.	Mens/Womens Clothing Stores (5691)
September	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Amazon.Co.Uk	44091	12061160	16.18	rechargeable batteries needed to be used in voice recorders that are used by the CCTV Operators	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44091	12061160	5.99	SECTA 2 CITB HSE revision app voucher	Other Direct Marketers (5969)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44091	12061160	5.99	SECTA 2 CITB HSE revision app voucher	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44091	12061160	21	SECTA 2 CITB HSE test	Schools - Default (8299)
September	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44091	12061160	36	SECTA 2 CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
September	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44091	12061160	36	SECTA 2 CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
September	ED Adults & Communities	Planning Services	5631	C2c Barking	44091	12061160	15.3	visit to Civic to take laptop to ICT to resolve remote working issue.	Passenger Railways (4112)
September	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	44091	12061160	10	phone credit for rough sleeper	Phone Serv/Equip Utility (4814)
September	ED Transformation	Central Services to the Public	2045	The Mj/Hemming Group L	44092	12061160	77	Municipal Journal subscription	Books/Periodicals/Newspapers (5192)
September	ED Transformation	Central Services to the Public	2045	Twitter Online Ads	44092	12061160	80.98	Twitter ads - Short Street testing site	Advertising Services (7311)
September	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	44092	12061160	34.99	Mobile phone bought for vulnerable child to ensure safeguarding oversight	Discount Stores (5310)
September	ED Finance & Resources	Central Services to the Public	7120	Amazon.Co.Uk	44092	12061160	19.96	4 cables to replace those gone missing during Covid pandemic	Other Direct Marketers (5969)
September	ED Adults & Communities	Cultural And Related Services	4015	Canva* 02817-9446161	44092	12061160	107.88	Canva subscription - to design posters, newsletters etc for museum service.	Photo Studios (7221)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	44092	12061160	10	SECTA 2 CITB HSE revision app voucher	Electronics Sales (5732)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	44092	12061160	10	SECTA 2 CITB HSE revision app voucher	Electronics Sales (5732)
September	ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	44092	12061160	15.98	additional headphone covers required for members of public to visit Focal Point Gallery	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4121	Marks&spencer Plc Saica	44092	12061160	23.05	Cream cakes for Salt Cafe.	Grocery Stores/Supermarkets (5411)
September	ED Children & Public Health	Children And Education Services	3692	Ds Skips Hire Limited	44092	12061160	890	Skip Hire x 3 for a service user - E890	Business Services - Default (7399)
September	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Millets	44092	12061160	59	new patrol boots for Community safety officer (uniform requirement)	Sporting Goods Stores (5941)
September	ED Children & Public Health	Children And Education Services	3396	Apple.Com/Bill	44093	12061160	0.79	this is an on-going monthly app fee for use with families - Ipad app Non UK company	Record Shops (5735)
September	ED Children & Public Health	Public Health	7713	Amazon.Co.Uk	44093	12061160	56.8	Clinell wipes purchased for the 0-19 service for PPE	Misc Speciality Retail (5999)
September	ED Transformation	Central Services to the Public	2045	Snap *ads	44094	12061160	10.68	Snap ads - testing site with CTA	Advertising Services (7311)
September	ED Adults & Communities	Cultural And Related Services	4120	Www.Lesar.Co.Uk	44094	12061160	78.59	ink ribbon for Card printer	Computer Software Stores (5734)
September	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Amznmktplace	44095	12061160	69.99	hot water boiler dispenser required as the control room is 24/7 and the staff require boiling water	Misc Speciality Retail (5999)
September	ED Adults & Communities	Adult Social Care	1342	Westminster Insight	44095	12061160	270	Virtual conference	Schools - Default (8299)
September	ED Transformation	Central Services to the Public	2045	Snap *ads	44095	12061160	20.63	Snap ads - Testing site	Advertising Services (7311)
September	ED Adults & Communities	Planning Services	5635	Lcn Com	44095	12061160	151.02	Payment for new Growth Hub web addresses	Computer Network/Info Svcs (4816)
September	ED Children & Public Health	Children And Education Services	3790	Sq *minia Medical Ltd	44096	12061160	100	client was HMB23236- REDACTED PERSONAL DATA agreed for medical assessment LAC Team	Doctors (8011)
September	ED Finance & Resources	Central Services to the Public	7120	Paypal	44096	12061160	7.44	Clean and dirty sign to test for civic desks to see if it would work for cleaners	Hobby/Toy/Game Stores (5945)
September	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	44096	12061160	36	SECTA 2 CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
September	ED Children & Public Health	Children And Education Services	3692	Argos Ltd	44096	12061160	163	Items for Service Users home	Discount Stores (5310)
September	ED Children & Public Health	Children And Education Services	3692	Argos Ltd	44096	12061160	397.95	Items for a LAC child	Discount Stores (5310)
September	ED Children & Public Health	Children And Education Services	3690	Easyjet Air	44096	12061160	494.92	Travel to see LAC Child	Easy Jet Air (3245)
September	ED Transformation	Central Services to the Public	2045	Snap *ads	44096	12061160	18.54	Snap ads - Testing site	Advertising Services (7311)
September	ED Children & Public Health	Children And Education Services	3690	Europcar.Com/uk	44096	12061160	126.79	Car Hire for Staff x2 for trip to see LAC child	Europ Car (3381)
September	ED Adults & Communities	Cultural And Related Services	4225	Crazydomainshosting	44097	12061160	8.34	Web hosting fee for new ASELA South Essex Estuary Park website	Computer Network/Info Svcs (4816)
September	ED Transformation	Central Services to the Public	2045	Snap *ads	44097	12061160	18.38	Snap ads - Testing site	Advertising Services (7311)
September	ED Transformation	Central Services to the Public	2045	Facebk Rbxwyspp2	44097	12061160	400	FB ads - Protect your fam/adoption/air league/biz event/family services	Advertising Services (7311)
September	ED Finance & Resources	Housing Services	6011	O2 Prepay Top-Up	44097	12061160	10	O2 top up for a client	Phone Serv/Equip Utility (4814)
September	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44097	12061160	21	SECTA 2 CITB HSE test	Schools - Default (8299)
September	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44097	12061160	21	SECTA 2 CITB HSE test	Schools - Default (8299)
September	ED Finance & Resources	Central Services to the Public	1025	Socialworkenglandpayme	44097	12061160	90	annual subscription payment	Computer Software Stores (5734)
September	ED Finance & Resources	Central Services to the Public	1446	Amznmktplace	44097	12061160	19.47	Desk lamp, purchased as part of Covid-19 employee remote working set-up allowance	Misc Speciality Retail (5999)
September	ED Transformation	Central Services to the Public	7140	Rs Components	44097	12061160	79.09	Coveralls for surveyors in Civic Centre	Electrical Parts/Equipment (5065)
September	ED Transformation	Central Services to the Public	2045	Snap *ads	44098	12061160	18.38	Snap ads - Testing site	Advertising Services (7311)
September	ED Children & Public Health	Children And Education Services	3791	Ds Skips Hire Limited	44098	12061160	190	Skip Hire x 3 for a service user	Business Services - Default (7399)
September	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	44098	12061160	10	Telephone credit top up for a client	Phone Serv/Equip Utility (4814)
September	ED Finance & Resources	Housing Services	6011	Tesco Online	44098	12061160	50.97	Telephones for clients	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44098	12061160	21	SECTA 2 CITB HSE test	Schools - Default (8299)
September	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44098	12061160	21	SECTA 2 CITB HSE test	Schools - Default (8299)
September	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44098	12061160	21	SECTA 2 CITB HSE test	Schools - Default (8299)
September	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44098	12061160	21	SECTA 2 CITB HSE test	Schools - Default (8299)
September	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44098	12061160	21	SECTA 2 CITB HSE test	Schools - Default (8299)
September	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	44098	12061160	21	SECTA 2 CITB HSE test	Schools - Default (8299)
September	ED Adults & Communities	Central Services to the Public	7540	Boc Gases	44098	12061160	87.09	Supply replacement refill welding gas y type bottle for Priory mower repair shop	Household Appliance Stores (5722)
September	ED Adults & Communities	Cultural And Related Services	4225	Wix.Com	44097	12061160	9.6	Website hosting fee for ASELA Green Recovery South Essex Estuary Park website	Continuity/Subscription Mercht (5968)
September	ED Transformation	Central Services to the Public	2045	Snap *ads	44099	12061160	18.73	Snap ads - Testing site	Advertising Services (7311)
September	ED Finance & Resources	Central Services to the Public	7120	Www.Ryman.Co.Uk	44099	12061160	33.92	baskets purchased from rymans for cleaning caddies throughout civic	Stationery Stores (5943)
September	ED Adults & Communities	Cultural And Related Services	4035	The Range	44099	12061160	35.94	Protective floor mats for Covid secure opening of Southchurch Hall - Museums Service	Department Stores (5311)
September	ED Adults & Communities	Cultural And Related Services	7520	Argos Ltd	44099	12061160	39.98	Heater for staff messroom	Discount Stores (5310)
September	ED Adults & Communities	Cultural And Related Services	7520	Currys	44099	12061160	89.99	fridge for staff messroom	Electronics Sales (5732)
September	ED Finance & Resources	Housing Services	6011	Tesco Online	44099	12061160	50.97	Mobile phone purchases for clients	Misc Speciality Retail (5999)
September	ED Finance & Resources	Central Services to the Public	1005	P Southend East To	44099	12061160	58.1	Return train journey to Cambridge - housing development site visits	Passenger Railways (4112)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	44099	12061160	17.97	SECTA 2 CITB HSE revision app voucher x3	Other Direct Marketers (5969)
September	ED Adults & Communities	Cultural And Related Services	4120	Leigh Baxter Associate	44099	12061160	86.88	Hydraulic hoses for Pier train	Architectural/Eng/Survey (8911)
September	ED Transformation	Central Services to the Public	7130	Amznmktplace	44099	12061160	32.5	HP 304 ink cartridges ordered for a Councillor	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4055	Scribie.Com	44099	12061160	6.74	Auto transcribe for TYNGT recording	Computer Program/Sys Design (7372)
September	ED Transformation	Central Services to the Public	2045	Snap *ads	44100	12061160	18.95	Snap ads - Testing site	Advertising Services (7311)
September	ED Transformation	Central Services to the Public	7130	Amznmktplace	44100	12061160	41.59	Ink cartridges for Canon Pixma printer ordered for Councillor	Misc Speciality Retail (5999)
September	ED Transformation	Central Services to the Public	2045	Snap *ads	44101	12061160	22.63	Snap ads - Testing site	Advertising Services (7311)
September	ED Transformation	Central Services to the Public	7130	Amznmktplace	44101	12061160	13.98	Compatible drum for Brother printer ordered for Councillor	Misc Speciality Retail (5999)
September	ED Finance & Resources	Central Services to the Public	7120	Www.Ryman.Co.Uk	44099	12061160	-33.92	Credit Voucher Www.Ryman.Co.Uk	Stationery Stores (5943)
September	ED Children & Public Health	Children And Education Services	3692	Europcar	44099	12061160	127.03	Confirmation of booking - no receipt / invoice recieved - for trip 24/9 £127.03	Europ Car (3381)
September	ED Adults & Communities	Cultural And Related Services	4200	Tesco Store 3177	44102	12061160	1.9	Dog Treats, to be used in case of dog/wild animal emergencies	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Cultural And Related Services	4200	Http://Www.Primatel.Co	44102	12061160	9.48	Till Rolls for Starters Hut	Misc Food Stores - Default (5499)
September	ED Adults & Communities	Cultural And Related Services	4200	Sportsdirect.Com	44102	12061160	43.99	PPE Boots for Park Warden	Sporting Goods Stores (5941)
September	ED Transformation	Central Services to the Public	2045	Snap *ads	44102	12061160	25.57	Snap ads - testing site	Advertising Services (7311)
September	ED Transformation	Central Services to the Public	2045	Facebk K3zmpwspn2	44102	12061160	400	Facebook advertising	Advertising Services (7311)
September	ED Adults & Communities	Cultural And Related Services	4015	Www.Bishopsgate.Org.Uk	44102	12061160	73	Short course for upcoming exhibition prep - research/learning. Delivered by Bishopsgate Institute	Charitable/Soc Service Orgs (8398)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
September	ED Finance & Resources	Housing Services	6011	Vesta	44102	12061160	10	Telephone credit top up for a client	Phone Serv/Equip Utility (4814)
September	ED Finance & Resources	Housing Services	6011	Trainline	44102	12061160	19.88	Public transport travel	Passenger Railways (4112)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	44102	12061160	10	voucher for CITB HSE test revision app	Electronics Sales (5732)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	44102	12061160	10	voucher for CITB HSE test revision app	Electronics Sales (5732)
September	ED Adults & Communities	Adult Social Care	1203	www.thecardnetwork.co.	44102	12061160	127.8	Replacement Door Entry Fobs for UNIT 8, The Forum	Stationery Stores (5943)