

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
October	ED Legal & Democratic Services	Central Services to the Public	7145	Amznmktplace	01/10/2020	12061160	13.97	Filters for Porters Civic House lights	Misc Speciality Retail (5999)
October	ED Transformation	Central Services to the Public	2045	Snap *ads	01/10/2020	12061160	24.05	Snap ads	Advertising Services (7311)
October	ED Finance & Resources	Housing Services	6011	Paul UK Notting Hill G	01/10/2020	12061160	2.55	Coffee bought for a client	Eating Places/Restaurants (5812)
October	ED Finance & Resources	Housing Services	6011	Greater Anglia T/O	01/10/2020	12061160	20	Travel expenses for a client going to the consulate	Passenger Railways (4112)
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	10	Employment incentive - gift voucher	Civic/Social/Fraternal Assc (8641)
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	10	Employment incentive - gift voucher	Civic/Social/Fraternal Assc (8641)
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	30	Employment incentive - gift voucher REDACTED PERSONAL DATA	Civic/Social/Fraternal Assc (8641)
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	30	Employment incentive - gift voucher - REDACTED PERSONAL DATA	Civic/Social/Fraternal Assc (8641)
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	30	Employment incentive - gift voucher - REDACTED PERSONAL DATA	Civic/Social/Fraternal Assc (8641)
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	30	Employment incentive - gift voucher - REDACTED PERSONAL DATA	Civic/Social/Fraternal Assc (8641)
October	ED Adults & Communities	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	30	Employment incentive - gift voucher - REDACTED PERSONAL DATA	Civic/Social/Fraternal Assc (8641)
October	ED Transformation	Central Services to the Public	5631	TheTrainline.Com	01/10/2020	12061160	19.88	travel London to Gravesend to meet with Gravesham Council re town centre development	Passenger Railways (4112)
October	ED Transformation	Central Services to the Public	7130	Amznmktplace	01/10/2020	12061160	16.59	Original Brother TN-2310 black toner ordered for Councillor	Misc Speciality Retail (5999)
October	ED Finance & Resources	Children And Education Services	3201	Sp * Down Syndrome Edu	01/10/2020	12061160	180	Online Course (Standard): Supporting early development for children with Down syndrome from birth	Books/Periodicals/Newspapers (5192)
October	ED Legal & Democratic Services	Central Services to the Public	2012	Amznmktplace Amazon.Co.Uk	01/10/2020	12061160	25.99	Tripod for filming Civic events (Mayoralty)	Misc Speciality Retail (5999)
October	ED Transformation	Central Services to the Public	2045	Snap *ads	01/10/2020	12061160	23.28	Snapchat ads - COVID-19	Advertising Services (7311)
October	ED Transformation	Central Services to the Public	2045	Facebk Una78wnpp2	01/10/2020	12061160	129.08	Facebook ads	Advertising Services (7311)
October	ED Adults & Communities	Cultural And Related Services	4020	Eb *the Battle Of Assa	01/10/2020	12061160	30	Course to enable Business Development manager deliver tours to stakeholders and for digital delivery	Business Services - Default (7399)
October	ED Adults & Communities	Central Services to the Public	7540	Leigh Lock And Safe Co Lt	01/10/2020	12061160	75.7	Keys cut for additional staff to use external mess rooms due to covid restrictions	Business Services - Default (7399)
October	ED Transformation	Central Services to the Public	7140	Scrwfix Direct	01/10/2020	12061160	140.92	Replacement parts for Technician Workshop	Lumber/Build. Supply Stores (5211)
October	ED Finance & Resources	Housing Services	6011	Vesta Vodafone	01/10/2020	12061160	10	Top up for a client telephone credit	Phone Serv/Equip Utility (4814)
October	ED Transformation	Central Services to the Public	7175	Dvsa	01/10/2020	12061160	-68	Credit Voucher Dvsa	Govt Serv - Default (9399)
October	ED Transformation	Central Services to the Public	7175	Dvsa	01/10/2020	12061160	-257	Credit Voucher Dvsa	Govt Serv - Default (9399)
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	01/10/2020	12061160	36	CSCS card - 1 of 3	Member Organizations - Def (8699)
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	01/10/2020	12061160	36	CSCS card - 2 of 3	Member Organizations - Def (8699)
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	01/10/2020	12061160	36	cscs card - 3 of 3	Member Organizations - Def (8699)
October	ED Adults & Communities	Cultural And Related Services	4015	Www.Easyspace.Com	01/10/2020	12061160	29.88	Annual subscription for domain name	Continuity/Subscription Mercht (5968)
October	ED Adults & Communities	Cultural And Related Services	4255	Clearaway Recycling	01/10/2020	12061160	350	clearance of public PC chairs and items from all libraries and forum.	Utilities/Elec/Gas/H2O/Sani (4900)
October	ED Adults & Communities	Adult Social Care	1209	Southgate Packaging Ltd	01/10/2020	12061160	38.33	Replacement Teflon Strips for Heat Sealer Machine	Hardware Stores (5251)
October	ED Growth & Housing	Planning Services	5703	Paypal	01/10/2020	12061160	4.59	Lock and key set for ebike battery case.	Electronics Sales (5732)
October	ED Growth & Housing	Planning Services	5703	Amz *multi Lines	01/10/2020	12061160	-14.68	Ratchet straps were of a very low quality, broke the first time of use - refunded	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5703	Paypal	01/10/2020	12061160	32.95	Battery charger for an e-bike	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5701	Paypal	01/10/2020	12061160	2.95	Postage costs to send ForwardMotion travel packs to strategic leads across the sub-region	Professional Services - Def (8999)
October	ED Growth & Housing	Planning Services	5701	Paypal	01/10/2020	12061160	2.95	Postage costs to send ForwardMotion travel packs to strategic leads across the sub-region	Professional Services - Def (8999)
October	ED Growth & Housing	Planning Services	5701	Paypal	01/10/2020	12061160	2.95	Postage costs to send ForwardMotion travel packs to strategic leads across the sub-region	Professional Services - Def (8999)
October	ED Transformation	Central Services to the Public	2045	Snap *ads	01/10/2020	12061160	24.21	Snapchat ads - COVID-19	Advertising Services (7311)
October	ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	01/10/2020	12061160	100.98	Video rig for mobile phone filming - Museums social media/comms and council vlogs	Misc Speciality Retail (5999)
October	ED Finance & Resources	Housing Services	6011	Mip *tesco Mobile Topup	01/10/2020	12061160	10	Top up for voucher for a client	Phone Serv/Equip Utility (4814)
October	ED Finance & Resources	Central Services to the Public	1025	Amazon.Co.Uk	01/10/2020	12061160	43.47	of headset and mouse for working at home, IT could not supply	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/10/2020	12061160	11.98	voucher CITB HSE revision app	Other Direct Marketers (5969)
October	ED Growth & Housing	Planning Services	5641	Vue*nscs Citb Hs&e Test	01/10/2020	12061160	21	CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*nscs Citb Hs&e Test	01/10/2020	12061160	21	CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*nscs Citb Hs&e Test	01/10/2020	12061160	21	CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*nscs Citb Hs&e Test	01/10/2020	12061160	63	CITB Health Safety and Environment test x3	Schools - Default (8299)
October	ED Adults & Communities	Planning Services	5615	Amazon.Co.Uk	01/10/2020	12061160	140	Reward vouchers for Youth Council members for Peer Review	Other Direct Marketers (5969)
October	ED Adults & Communities	Cultural And Related Services	4025	Wilko Retail Limited	01/10/2020	12061160	18.5	replacement kettle for central museum	Misc Gen Merchandise - Def (5399)
October	ED Finance & Resources	Housing Services	6170	Canford Audio Plc	01/10/2020	12061160	92.4	Cassette tapes for suspect interview recording machine.	Electrical Parts/Equipment (5065)
October	ED Adults & Communities	Cultural And Related Services	4120	Scrwfix Direct	02/10/2020	12061160	67.35	Toilet seat for Pier Head toilets/Heater and extension for Pier offices	Lumber/Build. Supply Stores (5211)
October	ED Adults & Communities	Cultural And Related Services	4200	Www.Toolstation.Com	02/10/2020	12061160	34.99	Sledgehammer for Landscape Team	Hardware Stores (5251)
October	ED Transformation	Central Services to the Public	2045	Snap *ads	02/10/2020	12061160	23.87	Snapchat ads - COVID-19	Advertising Services (7311)
October	ED Growth & Housing	Planning Services	5641	Vue*nscs Citb Hs&e Test	02/10/2020	12061160	21	CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	02/10/2020	12061160	36	CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
October	ED Adults & Communities	Cultural And Related Services	4010	Qr-Code-Generator.Com	02/10/2020	12061160	56.4	QR Codes for the gallery - To Dream Effectively	Computer Software Stores (5734)
October	ED Adults & Communities	Cultural And Related Services	4120	Argos Ltd	02/10/2020	12061160	54.99	replacement microwave for Pier staff room	Discount Stores (5310)
October	ED Adults & Communities	Planning Services	5635	Adobe Creative Cloud	02/10/2020	12061160	41.62	Monthly subscription for Adobe marketing design software	Computer Software Stores (5734)
October	ED Transformation	Central Services to the Public	2045	Snap *ads	03/10/2020	12061160	11.66	COVID-19 snap ads	Advertising Services (7311)
October	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	03/10/2020	12061160	10	voucher for CITB HSE test revision app - 4 of 4	Electronics Sales (5732)
October	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	03/10/2020	12061160	10	voucher for CITB HSE test revision app - 3 of 4	Electronics Sales (5732)
October	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	03/10/2020	12061160	10	voucher for CITB HSE test revision app - 1 of 4	Electronics Sales (5732)
October	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	03/10/2020	12061160	10	voucher for CITB HSE test revision app - 2 of 4	Electronics Sales (5732)
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	03/10/2020	12061160	36	CSCS card x1	Member Organizations - Def (8699)
October	ED Transformation	Central Services to the Public	7130	Aws Emea	03/10/2020	12061160	3.09	Amazon AWS Service Charge for Elastic Compute Cloud storage	Business Services - Default (7399)
October	ED Transformation	Central Services to the Public	2045	Snap *ads	04/10/2020	12061160	2.41	Snap ads - COVID-19	Advertising Services (7311)
October	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	04/10/2020	12061160	35.96	Domain renewal for southend library	Continuity/Subscription Mercht (5968)
October	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	04/10/2020	12061160	14.25	Baskets to hold cleaning products for CSC rooms	Misc Speciality Retail (5999)
October	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	05/10/2020	12061160	23.98	web domains for S.E.H and Invest in Southend	Continuity/Subscription Mercht (5968)
October	ED Children & Public Health	Children And Education Services	3790	Amznmktplace	05/10/2020	12061160	15.7	stationary order for redacting paperwork	Misc Speciality Retail (5999)
October	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	05/10/2020	12061160	28.5	Baskets to hold cleaning products for CSC rooms	Misc Speciality Retail (5999)
October	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Civil Aviation Authority	05/10/2020	12061160	9	Registration cost with the Civil Aviation Authority to enable the authority to use Drone technology	Govt Serv - Default (9399)
October	ED Legal & Democratic Services	Central Services to the Public	2015	Nbnri* 201005104306006	05/10/2020	12061160	74.96	Receipt attached for book re: Local Authority Meetings - essential information for Democratic Services	Books/Periodicals/Newspapers (5192)
October	ED Children & Public Health	Public Health	7680	Eb *suicide Bereavemen	05/10/2020	12061160	54	Online Conference Fees - Suicide Bereavement	Business Services - Default (7399)
October	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Www.B-Loony.Co.Uk	05/10/2020	12061160	202.2	team t shirts for National Hate Crime Week	Gift/Card/Novelty And Souvenir Stores (5947)
October	ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/10/2020	12061160	238.68	ShinyApp hosting for Smartsouthend Oct 2020	Computer Program/Sys Design (7372)
October	ED Adults & Communities	Cultural And Related Services	4025	Www.Preservationequipm	05/10/2020	12061160	117.3	Collections storage materials	Public Warehousing (4225)
October	ED Children & Public Health	Children And Education Services	3792	Amznmktplace	06/10/2020	12061160	2.99	JK221294-REDACTED PERSONAL DATA agreed to stationary order for child in care.CPS3	Misc Warehouseing (5999)
October	ED Children & Public Health	Children And Education Services	3792	Amazon.Co.Uk	06/10/2020	12061160	28.09	JK221294-REDACTED PERSONAL DATA approved school supplies for child in care during COVID restrictions-EP53	Other Direct Marketers (5969)
October	ED Adults & Communities	Cultural And Related Services	4025	Midlandlad	06/10/2020	12061160	28.5	Safety ladder for use in museum store	Gen Contractors Resident/Coml (1520)
October	ED Adults & Communities	Adult Social Care	1342	Facebk *3532suju32	06/10/2020	12061160	17	Promotion for a virtual event "Celebration of Black Lives"	Advertising Services (7311)
October	ED Finance & Resources	Central Services to the Public	1025	Www.Adass.Org.Uk	06/10/2020	12061160	120	booking for NCAS virtual conference REDACTED PERSONAL DATA	Charitable/Soc Service Orgs (8398)
October	ED Adults & Communities	Cultural And Related Services	4055	Shopify* 90334748	06/10/2020	12061160	23.21	Monthly subscription to shopify - online shop	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
October	ED Adults & Communities	Cultural And Related Services	4015	Wilko Retail Limited	06/10/2020	12061160	2.95	Filler for repairing walls in new workroom beecroft	Misc Gen Merchandise - Def (5399)
October	ED Finance & Resources	Central Services to the Public	1025	Www.Adass.Org.Uk	06/10/2020	12061160	120	booking for NCAS virtual conference REDACTED PERSONAL DATA	Charitable/Soc Service Orgs (8398)
October	ED Transformation	Central Services to the Public	7130	Amznmktplace	06/10/2020	12061160	148.03	8x 90W laptop chargers for stock to replace lost or faulty chargers. Ref: REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4200	B & Q 1372	07/10/2020	12061160	10.6	Gaffer Tape for Warden Vans	Home Supply Warehouse Stores (5200)
October	ED Children & Public Health	Children And Education Services	3396	Gymfun Limited	07/10/2020	12061160	48.5	Gym membership for child - no vat	Member Clubs/Sport/Rec/Golf (7997)
October	ED Transformation	Central Services to the Public	7140	Www.Watco.Co.Uk	07/10/2020	12061160	182.88	Safety Grips for stairs to / from lower ground car park	Floor Covering Stores (5713)
October	ED Finance & Resources	Housing Services	6011	Snappy Snaps 126	07/10/2020	12061160	9.99	Passport photos for a client	Quick Copy/Repro Services (7338)
October	ED Finance & Resources	Housing Services	6011	P Southend Central To	07/10/2020	12061160	22.7	Train ticket for a client to go to Consulate	Passenger Railways (4112)
October	ED Finance & Resources	Housing Services	6011	Tesco Store 3177	07/10/2020	12061160	33.98	Mobile phones for clients	Grocery Stores/Supermarkets (5411)
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/10/2020	12061160	20	voucher for CITB HSE test revision app x2	Other Direct Marketers (5969)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	07/10/2020	12061160	21	CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	07/10/2020	12061160	21	CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	07/10/2020	12061160	42	CITB Health Safety and Environment test x2	Schools - Default (8299)
October	ED Transformation	Central Services to the Public	7140	Www.Watco.Co.Uk	07/10/2020	12061160	454.2	Underground car park stair treads	Floor Covering Stores (5713)
October	ED Transformation	Central Services to the Public	7140	Www.Watco.Co.Uk	07/10/2020	12061160	497.28	Underground car park stair treads	Floor Covering Stores (5713)
October	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	07/10/2020	12061160	124.47	Costumes for 'Santa On The Pier' event.	Misc Speciality Retail (5999)
October	ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	07/10/2020	12061160	41.86	To supply rivets for workshop use	Hardware Equipment/Supplies (5072)
October	ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	08/10/2020	12061160	36.8	2 x fire brigade padlocks and keys for Belfairs Woods	Business Services - Default (7399)
October	ED Transformation	Central Services to the Public	7140	Amznmktplace	08/10/2020	12061160	24.27	Amazon - Clock and Batteries to replace broken clock in CCTV at Tickfield Centre	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Facebk Pgcfvx2wm2	08/10/2020	12061160	2.32	facebook marketing	Advertising Services (7311)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	08/10/2020	12061160	21	CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	08/10/2020	12061160	21	CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	08/10/2020	12061160	21	CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Adults & Communities	Cultural And Related Services	4121	Amznmktplace	08/10/2020	12061160	31.07	Halloween boxes for themed children's meals in Salt Cafe.	Misc Speciality Retail (5999)
October	ED Finance & Resources	Central Services to the Public	7150	Em*cpd Social Value-I	08/10/2020	12061160	35	Webinar - Social Value	Business Services - Default (7399)
October	ED Adults & Communities	Cultural And Related Services	4120	Wlx.Com	08/10/2020	12061160	19.2	Premium Plan (Business Basic) for new Pier website.	Digital Goods - Applications (Excludes Games) (5817)
October	ED Finance & Resources	Housing Services	6011	Greater Anglia	09/10/2020	12061160	21.5	Travel Ticket to accompany client to the consulate	Passenger Railways (4112)
October	ED Finance & Resources	Housing Services	6011	Embassy Of The Republi	09/10/2020	12061160	94	Passport fee for client's passport	Govt Serv - Default (9399)
October	ED Finance & Resources	Housing Services	6011	Travelodge Gb0000	09/10/2020	12061160	220.95	Hotel fee for 5 nights for a client	Travelodge (3615)
October	ED Finance & Resources	Housing Services	6011	Travelodge Gb0000	09/10/2020	12061160	4.41	Hotel fee for 5 nights for a client	Travelodge (3615)
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	09/10/2020	12061160	38.99	Covid equipment - REDACTED PERSONAL DATA Office Chair	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4045	B & Q 1372	09/10/2020	12061160	26	Paint for walls in new workroom ground floor beecroft	Home Supply Warehouse Stores (5200)
October	ED Adults & Communities	Cultural And Related Services	4015	Asda Superstore	09/10/2020	12061160	12	Milk for refreshments at VC (drinks machine temporarily suspended due to poor water quality)	Grocery Stores/Supermarkets (5411)
October	ED Adults & Communities	Cultural And Related Services	4015	Asda Superstore	09/10/2020	12061160	2.94	1 - Water for staff to drink (due to poor water quality)2 - Water for refreshments at VC	Grocery Stores/Supermarkets (5411)
October	ED Adults & Communities	Cultural And Related Services	4015	Asda Superstore	09/10/2020	12061160	2.94	1 - Water for staff to drink (due to poor water quality)2 - Water for refreshments at VC	Grocery Stores/Supermarkets (5411)
October	ED Adults & Communities	Cultural And Related Services	4015	Asda Superstore	09/10/2020	12061160	14	1 - Water for staff to drink (due to poor water quality)2 - Water for refreshments at VC	Grocery Stores/Supermarkets (5411)
October	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Salvation Army Trading C	09/10/2020	12061160	59.9	scanned face mask for CSU hate crime event (national hate crime week)	Department Stores (5311)
October	ED Transformation	Central Services to the Public	7130	Cba*https://Www.Parago	09/10/2020	12061160	83.04	Paragon Disk Manager for Technical Support (REDACTED PERSONAL DATA)	Computer Software Stores (5734)
October	ED Adults & Communities	Cultural And Related Services	4120	Ac Adaptors R US Ltd	10/10/2020	12061160	12.5	Adaptor replacement for CCTV monitor screen - Pier	Electronics Sales (5732)
October	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	10/10/2020	12061160	35.96	domain name renewal for southend library, visit southend and cycle southend	Continuity/Subscription Mercht (5968)
October	ED Transformation	Central Services to the Public	2045	Facebk 2k4yzwjtf2	10/10/2020	12061160	38.31	B-O-S Facebook ads	Advertising Services (7311)
October	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	10/10/2020	12061160	10	Mobile top up for a client	Phone Serv/Equip Utility (4814)
October	ED Adults & Communities	Adult Social Care	1342	Facebk *gkxqveu32	10/10/2020	12061160	17	Promotion for a virtual event "Celebration of Black Lives"	Advertising Services (7311)
October	ED Adults & Communities	Cultural And Related Services	4055	Mailchimp	10/10/2020	12061160	66.36	Monthly subscription to mailchimp - gallery mailing list	Continuity/Subscription Mercht (5968)
October	ED Adults & Communities	Central Services to the Public	7540	Amazon Prime	10/10/2020	12061160	7.99	amazon prime for book delivery	Continuity/Subscription Mercht (5968)
October	ED Adults & Communities	Cultural And Related Services	4010	Www.3ddisplays.Co.	10/10/2020	12061160	120.89	7 x Green glass heads for Leyla Pillai's event (To Dream Effectively)	Misc Gen Merchandise - Def (5399)
October	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	11/10/2020	12061160	29.52	Batteries and silicone spray for Southend Pier	Other Direct Marketers (5969)
October	ED Transformation	Central Services to the Public	2045	Facebk 7rd4xmp2	11/10/2020	12061160	400	Facebook ads	Advertising Services (7311)
October	ED Adults & Communities	Adult Social Care	1342	Facebk *ljjfn5wsu32	11/10/2020	12061160	14.5	Promotion for a virtual event "Celebration of Black Lives"	Advertising Services (7311)
October	ED Adults & Communities	Cultural And Related Services	4121	Www.Eposnow.Com	11/10/2020	12061160	42	Support license for EPOS system in Salt Cafe.	Computer Program/Sys Design (7372)
October	ED Adults & Communities	Cultural And Related Services	4115	Premium Liferaft	12/10/2020	12061160	119.98	Life jacket survey for Southend Pier	Boat Dealers (5551)
October	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Slk*shutterstock	12/10/2020	12061160	90	NSCitizs_Shutterstock subscription_Images for reports & publications	Commercial Photo/Art/Graph (7333)
October	ED Finance & Resources	Central Services to the Public	7165	Lsl Corporate Cile	12/10/2020	12061160	600	Review of development specification	Real Estate Agents And Managers (6513)
October	ED Finance & Resources	Housing Services	6011	Tesco Online	12/10/2020	12061160	50.97	Mobile phone purchases for clients	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	12/10/2020	12061160	-21	Credit Voucher Vue*ncs Citb Hs&e Test	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	12/10/2020	12061160	36	CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
October	ED Growth & Housing	Planning Services	5704	Amazon.Co.Uk	12/10/2020	12061160	48.11	Sacks for Travel promo kits	Other Direct Marketers (5969)
October	ED Finance & Resources	Housing Services	6170	Canford Audio Plc	12/10/2020	12061160	176.4	Evidential sealing labels for cassettes and CDs used in suspect interviews.	Electrical Parts/Equipment (5065)
October	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Viking Uk	12/10/2020	12061160	19.06	Paper sorter for CSU travel Hub office	Stationery/Office Supplies (5111)
October	ED Legal & Democratic Services	Central Services to the Public	7145	Hampshirefl	13/10/2020	12061160	92.99	Ceremonial Flag Base for Union Flag (Mayorality)	Fabric Stores (5949)
October	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Government Events	13/10/2020	12061160	360	National Seminar - Managing Lockdown	Civic/Social/Fraternal Assc (8641)
October	ED Finance & Resources	Central Services to the Public	7120	Hoo*hootsuite Inc	13/10/2020	12061160	360	Hootsuite annual subscription.	Business Services - Default (7399)
October	ED Adults & Communities	Central Services to the Public	7110	Sp * Timesheet Xpress	13/10/2020	12061160	90	Timesheet Xpress Licence for an employee within Property and Estate Management Group	Computer Software Stores (5734)
October	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	13/10/2020	12061160	10	Mobile top up voucher for a client	Phone Serv/Equip Utility (4814)
October	ED Adults & Communities	Adult Social Care	1342	Southend Borough C	13/10/2020	12061160	4.1	Promotion for a virtual event "Celebration of Black Lives"	Parking Lots, Meters, Garages (7523)
October	ED Adults & Communities	Central Services to the Public	7540	Amznmktplace	13/10/2020	12061160	89.94	chairs for staff when coppicing	Misc Speciality Retail (5999)
October	ED Adults & Communities	Central Services to the Public	7540	Amznmktplace	13/10/2020	12061160	169	GAZEBO FOR STAFF WHILST COPPING IN WOODS	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5703	Amznmktplace	13/10/2020	12061160	2.94	adhesive decals to be used on the cycle containers for identification purpose.	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5703	C2c-Online.Co.Uk	13/10/2020	12061160	5.6	Train ticket, leigh on sea - Basildon return for a meeting.	Passenger Railways (4112)
October	ED Adults & Communities	Central Services to the Public	7540	Vangadgets.Co.Uk	13/10/2020	12061160	308.39	Mobile wash sink for van at woods	Automotive Parts Stores (5533)
October	ED Adults & Communities	Cultural And Related Services	4120	Agora Publications	13/10/2020	12061160	94.83	Risk compliance publication subscription.	Member Organizations - Def (8699)
October	ED Adults & Communities	Central Services to the Public	7540	Bp West Street Convenienc	13/10/2020	12061160	69.62	fuel for pt 121 ak64 cmx	Service Stations (5541)
October	ED Adults & Communities	Cultural And Related Services	4120	Staples.Co.Uk	14/10/2020	12061160	97.6	2021 diaries and planner for Southend Pier and Foreshore	Stationery Stores (5943)
October	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Government Events	14/10/2020	12061160	360	National Seminar - Managing Lockdown (other attendees)	Civic/Social/Fraternal Assc (8641)
October	ED Finance & Resources	Central Services to the Public	7071	Online Ergonomics Ltd	14/10/2020	12061160	265.2	Ergonomic mouse pad - REDACTED PERSONAL DATA	Furniture/Equip Stores (5712)
October	ED Adults & Communities	Adult Social Care	1342	Southend Borough C	14/10/2020	12061160	1.1	Promotion for a virtual event "Celebration of Black Lives"	Parking Lots, Meters, Garages (7523)
October	ED Adults & Communities	Central Services to the Public	7540	Amznmktplace	14/10/2020	12061160	19.99	table for staff coppicing	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	14/10/2020	12061160	32.99	Sanitiser gel to refill dispensers	Misc Speciality Retail (5999)
October	ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	14/10/2020	12061160	14.99	City Beach - Heavy Duty Broom	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	7111	Amazon.Co.Uk	14/10/2020	12061160	28.64	City Beach - "Turn off Lights" signCity Beach - Wall hung document holderForum - Secateurs	Other Direct Marketers (5969)
October	ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	14/10/2020	12061160	59.9	Forum - 10No 24W E27 Lamps	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
October	ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	14/10/2020	12061160	98	Forum - 20No 3.4W B15 Lamps	Misc Speciality Retail (5999)
October	ED Adults & Communities	Central Services to the Public	7160	Amazon.Co.Uk	14/10/2020	12061160	103.01	Forum - LoppersCity Beach - Wall hung hose and reel	Other Direct Marketers (5969)
October	ED Adults & Communities	Cultural And Related Services	4225	Amazon.Co.Uk	14/10/2020	12061160	31.29	IT equipment to improve homeworking connection for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	15/10/2020	12061160	35.96	IM and Southend Pier domain	Continuity/Subscription Mercht (5968)
October	ED Transformation	Central Services to the Public	2045	Emap Publishing Ltd 38198	15/10/2020	12061160	223	LGC magazine subscription	Misc Publishing & Printing (2741)
October	ED Children & Public Health	Children And Education Services	3791	Travelodge Gb0000	15/10/2020	12061160	175.96	REDACTED PERSONAL DATA agreed accommodation for 4 nights only	Travelodge (3615)
October	ED Children & Public Health	Children And Education Services	3791	Travelodge Gb0000	15/10/2020	12061160	3.51	REDACTED PERSONAL DATA agreed accommodation for 4 nights only	Travelodge (3615)
October	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	15/10/2020	12061160	17.95	Cancelled order	Discount Stores (5310)
October	ED Adults & Communities	Adult Social Care	1342	Amznmktplace	15/10/2020	12061160	83.91	Pilot project - Digital inclusion - This pilot is to help stop Digital poverty	Misc Speciality Retail (5999)
October	ED Adults & Communities	Adult Social Care	1342	Amznmktplace	15/10/2020	12061160	83.91	Pilot project - Digital inclusion - This pilot is to help stop Digital poverty	Misc Speciality Retail (5999)
October	ED Adults & Communities	Adult Social Care	1342	Amznmktplace	15/10/2020	12061160	83.91	Pilot project - Digital inclusion - This pilot is to help stop Digital poverty	Misc Speciality Retail (5999)
October	ED Adults & Communities	Adult Social Care	1342	Amznmktplace	15/10/2020	12061160	83.91	Pilot project - Digital inclusion - This pilot is to help stop Digital poverty	Misc Speciality Retail (5999)
October	ED Adults & Communities	Adult Social Care	1342	Amznmktplace	15/10/2020	12061160	83.91	Pilot project - Digital inclusion - This pilot is to help stop Digital poverty	Misc Speciality Retail (5999)
October	ED Adults & Communities	Adult Social Care	1342	Amznmktplace	15/10/2020	12061160	83.92	Pilot project - Digital inclusion - This pilot is to help stop Digital poverty	Misc Speciality Retail (5999)
October	ED Adults & Communities	Adult Social Care	1342	Amznmktplace	15/10/2020	12061160	83.92	Pilot project - Digital inclusion - This pilot is to help stop Digital poverty	Misc Speciality Retail (5999)
October	ED Adults & Communities	Adult Social Care	1342	Amznmktplace	15/10/2020	12061160	83.92	Pilot project - Digital inclusion - This pilot is to help stop Digital poverty	Misc Speciality Retail (5999)
October	ED Adults & Communities	Central Services to the Public	7540	Amz*displaysense Uk	15/10/2020	12061160	160.8	frames for signs in parks , cems and crems	Business Services - Default (7399)
October	ED Legal & Democratic Services	Central Services to the Public	7105	Www.Thelawsociety.Org	15/10/2020	12061160	4592	Receipt for 2020 Solicitors Practising Certificates - £4,592.00	Member Organizations - Def (8699)
October	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	15/10/2020	12061160	131.97	Elf costumes for 'Santa On The Pier' event.	Misc Speciality Retail (5999)
October	ED Finance & Resources	Central Services to the Public	1446	Amznmktplace	15/10/2020	12061160	19.1	Extension lead and earphones for remote working	Misc Speciality Retail (5999)
October	ED Finance & Resources	Central Services to the Public	1446	Amznmktplace	15/10/2020	12061160	12.99	Extension lead and earphones for remote working	Misc Speciality Retail (5999)
October	ED Children & Public Health	Public Health	8700	Dhl	15/10/2020	12061160	66.55	Courier Services	Courier Services (4215)
October	ED Transformation	Central Services to the Public	7130	123 Reg Ltd	15/10/2020	12061160	58.74	Domain name purchase for 5 years requested by REDACTED PERSONAL DATA for Library Services	Computer Network/Info Svcs (4816)
October	ED Adults & Communities	Cultural And Related Services	4055	Facebk Nmchvxpr2	16/10/2020	12061160	11.21	Facebook Promotion for FPG Learning Programme	Advertising Services (7311)
October	ED Growth & Housing	Planning Services	5703	Gala Tent	15/10/2020	12061160	161.61	Leg weights for gazebo, 3 sets of 2 weights and heavy duty ground pegs	Tent And Awning Shops (5998)
October	ED Adults & Communities	Cultural And Related Services	4225	El Mexicana	16/10/2020	12061160	6.1	Refreshments Culture Vision PR video volunteers/crew	Eating Places/Restaurants (5812)
October	ED Adults & Communities	Cultural And Related Services	4225	Dub Kitchen	16/10/2020	12061160	12.75	Refreshments for culture vision PR video volunteers/crew	Eating Places/Restaurants (5812)
October	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	16/10/2020	12061160	31.6	First Aid Boxes for Arb and Landscape Office	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	16/10/2020	12061160	85.1	First Aid Supplies for Parks Management Offices and Vehicles	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	16/10/2020	12061160	7.99	First Aid Supplies for Parks Management Offices and Vehicles	Misc Speciality Retail (5999)
October	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	16/10/2020	12061160	-48.94	17004756 Dongle required for family-Permission given by TM for internet access.	Discount Stores (5310)
October	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	16/10/2020	12061160	48.94	17004756 Dongle required for family-Permission given by TM for internet access.	Discount Stores (5310)
October	ED Adults & Communities	Adult Social Care	1342	Southend Borough C	16/10/2020	12061160	8	Promotion for a virtual event "Celebration of Black Lives"	Parking Lots, Meters, Garages (7523)
October	ED Adults & Communities	Adult Social Care	1342	Baumont Coffee Club	16/10/2020	12061160	11.05	Promotion for a virtual event "Celebration of Black Lives"	Fast Food Restaurants (5814)
October	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Packaging Express	16/10/2020	12061160	251.4	Bags for food sampling	Stationery/Office Supplies (5111)
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	16/10/2020	12061160	10	voucher for CITB HSE revision app x1	Other Direct Marketers (5969)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	16/10/2020	12061160	21	CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	16/10/2020	12061160	21	CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	16/10/2020	12061160	30	Voucher for CITB HSE revision app x3	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	16/10/2020	12061160	42	CITB Health Safety and Environment test x2	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	16/10/2020	12061160	63	CITB Health Safety and Environment test x3	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	16/10/2020	12061160	84	CITB Health Safety and Environment test x4	Schools - Default (8299)
October	ED Adults & Communities	Cultural And Related Services	4270	Bright's Locksmiths Ltd	16/10/2020	12061160	16.85	new lock for Southchurch library front exit door	Spec Contractors - Default (1799)
October	ED Children & Public Health	Public Health	8700	A B A Logistics Lt	16/10/2020	12061160	298.32	Courier Services	Courier Services (4215)
October	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	17/10/2020	12061160	11.99	Domain renewal for SIWG.UK	Continuity/Subscription Mercht (5968)
October	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	17/10/2020	12061160	10	voucher for CITB HSE test revision app - 1 of 7	Electronics Sales (5732)
October	ED Adults & Communities	Cultural And Related Services	4120	Sancto International L	17/10/2020	12061160	48.73	Costumes for 'Santa On the Pier' event.	Misc Gen Merchandise - Def (5399)
October	ED Growth & Housing	Planning Services	5703	Amznmktplace Amazon.Co.Uk	17/10/2020	12061160	4.05	Heat shrink tube for E-bike tool kit	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5703	Amznmktplace Amazon.Co.Uk	17/10/2020	12061160	19.43	Tool bag for E-Bike tool kit	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5703	Amznmktplace Amazon.Co.Uk	17/10/2020	12061160	20.05	E-bike tool kit - Cable tie selection, WD-40 contact cleaner	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	18/10/2020	12061160	10	voucher for CITB HSE test revision app - 7 of 7	Electronics Sales (5732)
October	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	18/10/2020	12061160	10	voucher for CITB HSE test revision app - 4 of 7	Electronics Sales (5732)
October	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	18/10/2020	12061160	10	voucher for CITB HSE test revision app - 1 of 7	Electronics Sales (5732)
October	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	18/10/2020	12061160	10	voucher for CITB HSE test revision app - 2 of 7	Electronics Sales (5732)
October	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	18/10/2020	12061160	10	voucher for CITB HSE test revision app - 5 of 7	Electronics Sales (5732)
October	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	18/10/2020	12061160	10	voucher for CITB HSE test revision app - 6 of 7	Electronics Sales (5732)
October	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	18/10/2020	12061160	43.96	Cat food for Pier cat.	Other Direct Marketers (5969)
October	ED Growth & Housing	Planning Services	5703	Amznmktplace Amazon.Co.Uk	18/10/2020	12061160	112.21	E-bike tool kit, Controller tester, Soldering iron and set, 3 gauge wire set, Silicon Grease	Misc Speciality Retail (5999)
October	ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	18/10/2020	12061160	20.56	Tea Bags for Unit 8 The Forum	Misc Speciality Retail (5999)
October	ED Adults & Communities	Adult Social Care	1203	Amazon.Co.Uk	18/10/2020	12061160	26.7	Coffee & Sugar for Unit 8 The Forum.	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5703	Amznmktplace Amazon.Co.Uk	18/10/2020	12061160	77.08	E-bike tool kit - Solder seal connectors, crimp tool set, waterproof connector set, Heat gun	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4225	Amznmktplace	19/10/2020	12061160	12.99	Working from home IT equipment, ordered to incorrect staff address - refund to follow.	Misc Speciality Retail (5999)
October	ED Transformation	Central Services to the Public	2045	Amznmktplace	19/10/2020	12061160	22.26	Ink cartridges	Misc Speciality Retail (5999)
October	ED Children & Public Health	Children And Education Services	3396	Apple.Com/Bill	19/10/2020	12061160	0.79	App for IPAD	Record Shops (5735)
October	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	19/10/2020	12061160	-17.95	Credit Voucher Argos Ltd	Discount Stores (5310)
October	ED Adults & Communities	Cultural And Related Services	4120	Pms International Grou	19/10/2020	12061160	288	Re-usable festive face masks for the elves to wear for Santa event.	Hobby/Toy/Game Stores (5945)
October	ED Adults & Communities	Central Services to the Public	7110	A.C.E.	19/10/2020	12061160	33.6	ACE Conditions of contract Measurement Version 2011	Member Organizations - Def (8699)
October	ED Children & Public Health	Public Health	8700	Dhl	19/10/2020	12061160	-66.55	Credit Voucher Dhl	Courier Services (4215)
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	19/10/2020	12061160	18.49	PPE - Boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5703	Bp West Street Convenienc	19/10/2020	12061160	14	Fuel for generator	Service Stations (5541)
October	ED Adults & Communities	Cultural And Related Services	4225	Amznmktplace Amazon.Co.Uk	20/10/2020	12061160	12.99	Working from home - IT equipment.	Misc Speciality Retail (5999)
October	ED Transformation	Central Services to the Public	2045	Amznmktplace	20/10/2020	12061160	27.59	Ink cartridges	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4256	Post Office Counter	20/10/2020	12061160	2.14	Labels sent to book suppliers	Postage Stamps (9402)
October	ED Finance & Resources	Housing Services	6011	Tesco Online	20/10/2020	12061160	50.97	Mobile phones purchase for cleints	Misc Speciality Retail (5999)
October	ED Transformation	Central Services to the Public	7175	Dvsa	20/10/2020	12061160	401	Operating Licence Renewal Fee	Govt Serv - Default (9399)
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	20/10/2020	12061160	10	voucher for CITB HSE revision app x1	Other Direct Marketers (5969)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/10/2020	12061160	15.27	PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/10/2020	12061160	15.27	PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/10/2020	12061160	15.27	PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/10/2020	12061160	15.27	PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/10/2020	12061160	15.27	PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)

Table with 13 columns: Month, Directorate, Service Category label, Service Category code, Supplier name, Payment date, Transaction number, Net Amount, Purpose of spend, and Procurement classification. The table lists various procurement transactions from October, including items like PPE boots, health safety tests, and office supplies, with their respective amounts and supplier details.

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
October	ED Adults & Communities	Adult Social Care	1203	Www.Toolstation.Com	27/10/2020	12061160	99.92	4 x Space Heaters for Unit 8 The Forum.	Hardware Stores (5251)
October	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	27/10/2020	12061160	74.96	Non contact infrared thermometers for Covid checking	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	27/10/2020	12061160	25.99	Drinks and food bought to be sold at Museum Gift Shops	Wholesale Clubs (5300)
October	ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	27/10/2020	12061160	35.33	Drinks and food bought to be sold at Museum Gift Shops	Wholesale Clubs (5300)
October	ED Legal & Democratic Services	Central Services to the Public	7145	Stalbridge Linen S	28/10/2020	12061160	99.02	Laundry Services for Porters Civic House	Dry Cleaners (7216)
October	ED Legal & Democratic Services	Central Services to the Public	7145	Stalbridge Linen S	28/10/2020	12061160	123.78	Laundry Services for Porters Civic House	Dry Cleaners (7216)
October	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	28/10/2020	12061160	11.99	Domain renewal - Visit Southend	Continuity/Subscription Mercht (5968)
October	ED Adults & Communities	Cultural And Related Services	4256	Post Office Ltd	28/10/2020	12061160	8.65	Letter to REDACTED PERSONAL DATA 1.15Security tags sent to GWD 7.50	Postage Stamps (9402)
October	ED Finance & Resources	Housing Services	6011	O2 Prepay Top-Up	28/10/2020	12061160	10	Mobile top up voucher for a client	Phone Serv/Equip Utility (4814)
October	ED Finance & Resources	Housing Services	6011	Vesta	28/10/2020	12061160	10	Mobile phone top up for a client	Phone Serv/Equip Utility (4814)
October	ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	28/10/2020	12061160	21.5	Travel expenses for a client to go to consulate	Passenger Railways (4112)
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	28/10/2020	12061160	36	cscs card	Member Organizations - Def (8699)
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	28/10/2020	12061160	36	cscs card	Member Organizations - Def (8699)
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	28/10/2020	12061160	36	cscs card x1	Member Organizations - Def (8699)
October	ED Finance & Resources	Children And Education Services	3201	Construction Study Centre	28/10/2020	12061160	1350	REDACTED PERSONAL DATA x3 - Building Regulations Part B Fire Safety	Schools - Default (8299)
October	ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	28/10/2020	12061160	40.49	Stock hardware 24x HDMI Cables. Requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4120	lz *dave Amber Pho	29/10/2020	12061160	242.16	Southend local area greeting cards	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4200	Sp * Street Solutions	29/10/2020	12061160	59.98	Street Sign for Belfairs Park Yard Car Park	Computer Software Stores (5734)
October	ED Adults & Communities	Cultural And Related Services	4045	Www.Furnitureatwork.Co	29/10/2020	12061160	657.6	Furniture for curatorial office - museum files. Re-coded 11/12/20 no VAT receipt available	Furniture/Equip Stores (5712)
October	ED Adults & Communities	Central Services to the Public	7110	Sp * Timesheet Xpress	29/10/2020	12061160	90	Timesheet Xpress Licence for an employee within Property and Estate Management Group	Computer Software Stores (5734)
October	ED Adults & Communities	Cultural And Related Services	4120	Tube Brands	29/10/2020	12061160	108	Sweets for dispensers in North Station/Pier entrance.	Gift/Card/Novelty And Souvenir Stores (5947)
October	ED Adults & Communities	Cultural And Related Services	4120	Pms International Grou	29/10/2020	12061160	327.65	Toys for the grotto/Santa event.	Hobby/Toy/Game Stores (5945)
October	ED Adults & Communities	Cultural And Related Services	7111	Amazon.Co.Uk	29/10/2020	12061160	25.98	Tickfield - Building Management System network hub switch	Other Direct Marketers (5969)
October	ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	30/10/2020	12061160	164.5	Sets of keys cut for SEH key holders. Starters Hut and Air Monitoring Room at Chalkwell Park	Business Services - Default (7399)
October	ED Children & Public Health	Children And Education Services	3791	Www.Lbbd.Gov.Uk	30/10/2020	12061160	13.5	Birth certificate agreed by REDACTED PERSONAL DATA-CP52-17015475-refunded later as child not born in the area	Architectural/Eng/Survey (8911)
October	ED Adults & Communities	Cultural And Related Services	4200	Paypal	30/10/2020	12061160	30	Annual subscription fee to Society for Museum Archaeology	Civic/Social/Fraternal Assc (8641)
October	ED Adults & Communities	Cultural And Related Services	4255	Clearaway Recycling	30/10/2020	12061160	350	skip for rubbish from the libraries	Utilities/Elec/Gas/H2O/Sani (4900)
October	ED Adults & Communities	Cultural And Related Services	4120	The Montine	31/10/2020	12061160	16.2	Catering supplies for Salt Cafe	Grocery Stores/Supermarkets (5411)
October	ED Adults & Communities	Cultural And Related Services	4120	The Montine	31/10/2020	12061160	91.6	Catering supplies for Salt Cafe	Grocery Stores/Supermarkets (5411)
October	ED Transformation	Central Services to the Public	2045	Facebk H4w8ux2pp2	31/10/2020	12061160	310.39	Facebook ads - Shop Local, Shop Southend	Advertising Services (7311)
October	ED Children & Public Health	Public Health	7665	Facebk WlmkccwJ72	31/10/2020	12061160	26.95	Online Service Promotion	Advertising Services (7311)
October	ED Transformation	Central Services to the Public	7130	Amznmktplace	31/10/2020	12061160	93.85	Stock item 5x generic laptop chargers. Requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	01/11/2020	12061160	21.95	Cleaning face masks - Pier	Misc Speciality Retail (5999)
November	ED Children & Public Health	Children And Education Services	3791	London Boro Of Redbri	02/11/2020	12061160	11	17015475 BIRTH CERTIFICATE FOR CHILD ON CP.CP52	Govt Serv - Default (9399)
November	ED Children & Public Health	Children And Education Services	3791	Www.Lbbd.Gov.Uk	02/11/2020	12061160	-13.5	Credit Voucher Www.Lbbd.Gov.Uk-17015475-CP52	Architectural/Eng/Survey (8911)
November	ED Children & Public Health	Children And Education Services	3792	Www.Havering.Gov.Uk	02/11/2020	12061160	16	Birth Certificate required -17015476-CP52-3592	Govt Serv - Default (9399)
November	ED Adults & Communities	Cultural And Related Services	7520	Sth Essex Fastener	02/11/2020	12061160	14.87	Galvanised clout nails for additional works	Hardware Equipment/Supplies (5072)
November	ED Adults & Communities	Adult Social Care	1342	Southend Borough C	02/11/2020	12061160	1.9	Promotion for a virtual event "Celebration of Black Lives"	Parking Lots, Meters, Garages (7523)
November	ED Adults & Communities	Adult Social Care	1342	Www.Live.Ekashu.Co	02/11/2020	12061160	5	Parking for an external meeting	Parking Lots, Meters, Garages (7523)
November	ED Adults & Communities	Central Services to the Public	7540	B & Q 1372	02/11/2020	12061160	37	plants for member of public to repalce damaged by staff	Home Supply Warehouse Stores (5200)
November	ED Adults & Communities	Cultural And Related Services	7505	Amazon Prime	02/11/2020	12061160	-7.99	Credit Voucher Amazon Prime	Continuity/Subscription Mercht (5968)
November	ED Adults & Communities	Cultural And Related Services	4115	Mpd - Southend 05	02/11/2020	12061160	22.68	wiper blades and thinners for use on Foreshore truck PT1	Motor Vehicle Supply/New Parts (5013)
November	ED Adults & Communities	Planning Services	5635	Adobe Creative Cloud	02/11/2020	12061160	41.62	Monthly subscription to Adobe for Marketing Design software	Computer Software Stores (5734)
November	ED Adults & Communities	Cultural And Related Services	4120	Medivet Downes Thorpe	03/11/2020	12061160	125.36	Pier cat Charlie - annual booster fees and flea/worming treatment	Veterinary Services (742)
November	ED Legal & Democratic Services	Central Services to the Public	2013	Southend Audi	03/11/2020	12061160	49.99	MOT for Civic Car	Auto Service Shops/Non Dealer (7538)
November	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	03/11/2020	12061160	3.99	Drill Bit Set for Park Warden Team	Grocery Stores/Supermarkets (5411)
November	ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	03/11/2020	12061160	45	Keys cut for SEH keyholders for Chalkwell Park Environment Centre	Business Services - Default (7399)
November	ED Children & Public Health	Children And Education Services	3791	Freedom Programme Limited	03/11/2020	12061160	12	REDACTED PERSONAL DATA team code 3490-online course for women as agreed by REDACTED PERSONAL DATA	Schools - Default (8299)
November	ED Transformation	Central Services to the Public	7140	Royal Mail Online Shop	03/11/2020	12061160	18.5	Royal Mail - Signed For books and stickers	Postage Stamps (9402)
November	ED Transformation	Central Services to the Public	7140	Ledkia	03/11/2020	12061160	139.83	LED Drivers for Civic Centre	Misc Gen Merchandise - Def (5399)
November	ED Finance & Resources	Housing Services	6011	Tesco Online	03/11/2020	12061160	50.97	Mobile phones purchase for cleints	Misc Speciality Retail (5999)
November	ED Adults & Communities	Central Services to the Public	7540	Funeral Services	03/11/2020	12061160	60	REPLACEMENT CROSS AT CEM	Funeral Service/Crematories (7261)
November	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	03/11/2020	12061160	315	CITB HSE test vouchers x15	Schools - Default (8299)
November	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	03/11/2020	12061160	540	CSCS prepayment x15 cards	Member Organizations - Def (8699)
November	ED Transformation	Central Services to the Public	7130	Aws Emea	03/11/2020	12061160	3.08	Amazon AWS Service Charge for Elastic Compute Cloud storage November 2020	Business Services - Default (7399)
November	ED Adults & Communities	Central Services to the Public	1455	Argos Ltd	03/11/2020	12061160	40	Safe to store medication for vulnerable adult: 11018692	Discount Stores (5310)
November	ED Transformation	Central Services to the Public	7125	Rne761300021s Ukvi	03/11/2020	12061160	1476	Sponsorship license fee.Copy of email attached.	Govt Serv - Default (9399)
November	ED Transformation	Central Services to the Public	7140	Rs Components	03/11/2020	12061160	301.92	10 x 12v Switches for replacement stock levels	Electrical Parts/Equipment (5065)
November	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	04/11/2020	12061160	32.99	Light photo box for Southend Pier eshop -product photos	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4120	Kite On Line Terminal	04/11/2020	12061160	39.12	Packing materials for Southend Pier online shop.	Industrial Supplies - Def (5085)
November	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	04/11/2020	12061160	49.98	Artificial snow for the Pier santa event	Misc Speciality Retail (5999)
November	ED Finance & Resources	Housing Services	6011	Tesco Online	04/11/2020	12061160	50.97	Mobile phones purchase for clients	Misc Speciality Retail (5999)
November	ED Growth & Housing	Planning Services	5703	Marthill Ltd	04/11/2020	12061160	487.66	Catalog return bikes from Marthill international , 2 pallets, 10 bikes in total	Furniture/Equip Stores (5712)
November	ED Transformation	Central Services to the Public	7130	Www.Controlaccounts.Co	04/11/2020	12061160	65.81	Debt recovery and FedEx costs. Unpaid invoice for FedEx resulted in debt-recovery	Misc Personal Serv - Def (7299)
November	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	05/11/2020	12061160	104.87	Christmas scenes and batteries for Pier Santa event	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	05/11/2020	12061160	17.98	Anti Bacterial Cleaner for Parks Management Offices	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	05/11/2020	12061160	19.9	Office Year Planners for Arb Section and Warden Section	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	05/11/2020	12061160	21	SL Refill for hand sanitizers for Parks Management Officers . COVID.	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	05/11/2020	12061160	21.62	PPE Boots for Parks Community Officer	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	05/11/2020	12061160	21.99	Alcohol Hand Gel for Parks Management Team COVID	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	05/11/2020	12061160	67.96	Solvent for Park Warden Dept and Eye Wash stations for Landscape Section	Misc Speciality Retail (5999)
November	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	05/11/2020	12061160	48.94	17004756 Dongle required for family-Permission given by REDACTED PERSONAL DATA for internet access-3591	Discount Stores (5310)
November	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	05/11/2020	12061160	29.99	phone for family for lockdown	Discount Stores (5310)
November	ED Children & Public Health	Children And Education Services	3396	Constructioncertificat	05/11/2020	12061160	43	CSCS Training Exam for child - no receipt.	Schools - Default (8299)
November	ED Adults & Communities	Cultural And Related Services	4055	Shopify * 92771168	05/11/2020	12061160	23.1	Monthly Subscription to Shopify account	Computer Software Stores (5734)
November	ED Growth & Housing	Planning Services	5641	Post Office Counter	05/11/2020	12061160	7.06	Postage of certificates and CSCS cards	Postage Stamps (9402)
November	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	05/11/2020	12061160	10	Voucher for CITB HSE revision app	Electronics Sales (5732)
November	ED Adults & Communities	Cultural And Related Services	4256	Sainsburys S/mkts	05/11/2020	12061160	7	Kitchen Towel purchased for use with cleaning spray at The Forum.	Grocery Stores/Supermarkets (5411)
November	ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/11/2020	12061160	238.11	SmartSouthend app hosting via Shiny Nov 20	Computer Program/Sys Design (7372)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	06/11/2020	12061160	6.99	Antibacterial Spray for office equipment COVID related	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	06/11/2020	12061160	14.95	Hand Sanitiser for Work Offices and Vans COVID related	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
November	ED Children & Public Health	Children And Education Services	3791	London Boro Of Redbrid	06/11/2020	12061160	-11	Credit Voucher London Boro Of Redbrid-CP52	Govt Serv - Default (9399)
November	ED Finance & Resources	Housing Services	6011	Vesta Vodafone	06/11/2020	12061160	10	Mobile top up for a client	Phone Serv/Equip Utility (4814)
November	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	06/11/2020	12061160	10	Mobile top up for a client	Phone Serv/Equip Utility (4814)
November	ED Finance & Resources	Housing Services	6011	Tesco Online	06/11/2020	12061160	50.97	Mobile phones purchase for clients	Misc Speciality Retail (5999)
November	ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	06/11/2020	12061160	625.19	BALANCE PAID , 625.19 OF ORIGINAL INVOICE OF 1,225.19 600.00 ALREADY PAID	Automotive Tire Stores (5532)
November	ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	06/11/2020	12061160	40.49	24x HDMI cables for stock	Other Direct Marketers (5969)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	07/11/2020	12061160	11.1	Antibacterial Spray Cleaner for office and vans COVID related	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	07/11/2020	12061160	36.95	Clinnel Antibacterial Wipes for equipment and vans COVID related	Misc Speciality Retail (5999)
November	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Bp London Rd Connect	07/11/2020	12061160	71.08	emergency fuel for private car to undertake COVID lockdown patrols and Borough wide patrol management	Service Stations (5541)
November	ED Adults & Communities	Cultural And Related Services	4045	Amazon.Co.Uk	08/11/2020	12061160	259	Microphone for museum service podcast and online digital engagement increase (COVID)	Other Direct Marketers (5969)
November	ED Transformation	Central Services to the Public	7130	Amznmktplace	08/11/2020	12061160	9.48	HDMI Cable for ICT Customer REDACTED PERSONAL DATA. Delivered to home address due to current Covid	Misc Speciality Retail (5999)
November	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	09/11/2020	12061160	111.5	CP51- 3491P243559 REDACTED PERSONAL DATA agreed pay for bed linen for children on CP Plan	Discount Stores (5310)
November	ED Transformation	Central Services to the Public	7140	Spectrum Brands	09/11/2020	12061160	79.96	Russel Hobbs - Replacement Kettles for Civic Tower Block	Cosmetic Stores (5977)
November	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	09/11/2020	12061160	10	Voucher for CITB HSE revision app (1 of 4)	Electronics Sales (5732)
November	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	09/11/2020	12061160	10	Voucher for CITB HSE revision app (2 of 4)	Electronics Sales (5732)
November	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	09/11/2020	12061160	10	Voucher for CITB HSE revision app (3 of 4)	Electronics Sales (5732)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	09/11/2020	12061160	30	Voucher for CITB HSE revision app x3	Misc Speciality Retail (5999)
November	ED Growth & Housing	Planning Services	5641	Projs.Co.Uk	09/11/2020	12061160	132	CITB Site Safety Plus - 1 client	Schools - Default (8299)
November	ED Growth & Housing	Planning Services	5641	Projs.Co.Uk	09/11/2020	12061160	660	CITB Site Safety Plus - 6 clients	Schools - Default (8299)
November	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Amznmktplace	09/11/2020	12061160	79.98	whiteboard for CSU travel hub office	Misc Speciality Retail (5999)
November	ED Transformation	Central Services to the Public	2045	Facebk Cfeq3ttf2	10/11/2020	12061160	12.64	Facebook ads - B-O-S - cyber security event	Advertising Services (7311)
November	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	09/11/2020	12061160	10	Voucher for CITB HSE revision app (4 of 4)	Electronics Sales (5732)
November	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	10/11/2020	12061160	267.5	Road Fund Licence vehicle registration LR58 JPX. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
November	ED Adults & Communities	Cultural And Related Services	4055	Mailchimp	10/11/2020	12061160	67.59	Monthly Subscription to Mailchimp - visitor mailing list	Continuity/Subscription Mercht (5968)
November	ED Growth & Housing	Planning Services	5641	Amznmktplace	10/11/2020	12061160	15	PPE for client (boots)	Misc Speciality Retail (5999)
November	ED Growth & Housing	Planning Services	5641	Mark One Hire Ltd	10/11/2020	12061160	108	Traffic Marshall Training	Vocational/Trade Schools (8249)
November	ED Growth & Housing	Planning Services	5641	Projs.Co.Uk	10/11/2020	12061160	132	CITB Site Safety Plus - 1 client	Schools - Default (8299)
November	ED Growth & Housing	Planning Services	5641	Citrustraining.Com	10/11/2020	12061160	186	COTS training - REDACTED PERSONAL DATA	Schools/Univ/Ic/Profession (8220)
November	ED Adults & Communities	Cultural And Related Services	4115	Www.Keypart.Com	10/11/2020	12061160	134.66	Raw water cooling pump for SBC patrol rib	Marinas (4468)
November	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Zoom.Gbp	10/11/2020	12061160	139.92	Subscription to Zoom Webinars for the sustainability team	Continuity/Subscription Mercht (5968)
November	ED Adults & Communities	Cultural And Related Services	4120	Wix.Com	08/11/2020	12061160	19.2	Premium plan for Southend Pier website.	Digital Goods - Applications (Excludes Games) (5817)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	11/11/2020	12061160	25.7	Leaf Grabbers for Leigh Library Volunteer Group	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	11/11/2020	12061160	42.13	Replacement Brooms for Leigh Library Volunteer Gardening Group	Misc Speciality Retail (5999)
November	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	11/11/2020	12061160	420	CITB Health Safety and Environment tests	Schools - Default (8299)
November	ED Adults & Communities	Cultural And Related Services	4121	Www.Eposnow.Com	11/11/2020	12061160	42	Premium support license for EPOS till in Salt Cafe.	Computer Program/Sys Design (7372)
November	ED Growth & Housing	Planning Services	5703	Amznmktplace	11/11/2020	12061160	19.75	Hand gel 5l refill	Misc Speciality Retail (5999)
November	ED Growth & Housing	Planning Services	5703	Amznmktplace	11/11/2020	12061160	24.38	Face visors and buckle straps for use at our mobile hub market place	Misc Speciality Retail (5999)
November	ED Growth & Housing	Planning Services	5703	Amznmktplace	11/11/2020	12061160	51.96	PPE face masks for use in the cycle hubs	Misc Speciality Retail (5999)
November	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Sk*shutterstock	12/11/2020	12061160	90	NSCIt2s: Shutterstock Subscription for image downloads	Commercial Photo/Art/Graph (7333)
November	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	12/11/2020	12061160	20	Storage box - Southend Pier	Other Direct Marketers (5969)
November	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	12/11/2020	12061160	20	Storage box - Southend Pier	Other Direct Marketers (5969)
November	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	12/11/2020	12061160	69.26	Storage box - Southend Pier	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	12/11/2020	12061160	34.7	Paint for Dog Bins for Leigh Cliffs Volunteer Group	Misc Speciality Retail (5999)
November	ED Children & Public Health	Children And Education Services	3791	Gen Register Office	12/11/2020	12061160	14	CP52 -17015475 required a birth certificate REDACTED PERSONAL DATA agreed	Govt Serv - Default (9399)
November	ED Growth & Housing	Planning Services	5641	Projs.Co.Uk	12/11/2020	12061160	132	Site Safety Plus training x 1 client	Schools - Default (8299)
November	ED Transformation	Central Services to the Public	7140	Www.Displaydevelopment	12/11/2020	12061160	334.56	4 X Sneeze Guards for Meeting rooms behind reception to make Covid compliant	Used Merchandise Stores (5931)
November	ED Growth & Housing	Planning Services	5703	Magura Bosch Parts & Serv	12/11/2020	12061160	214.2	Bosch systems E-Bike training course for 3 staff members	Bicycle Shops/Sales/Service (5940)
November	ED Adults & Communities	Central Services to the Public	7540	Post Office Counter	12/11/2020	12061160	22.35	This purchase is for post cost to send mobile hand washer machine back for repairs	Postage Stamps (9402)
November	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	13/11/2020	12061160	9.57	Batteries for Santa on the Pier	Other Direct Marketers (5969)
November	ED Adults & Communities	Cultural And Related Services	4200	Www.Stantonhope.Com	13/11/2020	12061160	165.6	Fluro Spray for Arb Team	Hardware Stores (5251)
November	ED Transformation	Central Services to the Public	2045	Amznmktplace	13/11/2020	12061160	36.7	Amazon - ink cartridges	Misc Speciality Retail (5999)
November	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	13/11/2020	12061160	25.99	Mobile Phone for child	Discount Stores (5310)
November	ED Transformation	Central Services to the Public	7140	Amznmktplace	13/11/2020	12061160	64.36	Amazon - Christmas Lights for Civic Centre	Misc Speciality Retail (5999)
November	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	13/11/2020	12061160	267.5	Road Fund Licence vehicle registration AK64 CMX. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
November	ED Adults & Communities	Cultural And Related Services	4055	Sp * Focal Point Galle	13/11/2020	12061160	18	Test payment for FPG shopify account	Bands/Orchestras/Entertain (7929)
November	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	13/11/2020	12061160	10	CITB Health Safety and Environment revision app voucher (2 of 3)	Electronics Sales (5732)
November	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	13/11/2020	12061160	10	CITB Health Safety and Environment revision app voucher (1 of 3)	Electronics Sales (5732)
November	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	13/11/2020	12061160	10	CITB Health Safety and Environment revision app voucher (3 of 3)	Electronics Sales (5732)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	13/11/2020	12061160	20	CITB Health Safety and Environment revision app voucher x2	Other Direct Marketers (5969)
November	ED Finance & Resources	Children And Education Services	3201	Www.Glob.Org.Uk	13/11/2020	12061160	354	Understanding Building Conservation training for REDACTED PERSONAL DATA	Member Organizations - Def (8699)
November	ED Transformation	Central Services to the Public	7130	Www.Ballicom.Co.Uk	13/11/2020	12061160	145.27	Microsoft Surface Hub 2 Pen stylus requested by REDACTED PERSONAL DATA and delivered to home address	Computers/Peripherals/Software (5045)
November	ED Adults & Communities	Cultural And Related Services	4200	Bright's Locksmiths Ltd	14/11/2020	12061160	31.8	Keys cut for SEH Keyholder for Youth Pavillion	Spec Contractors - Default (1799)
November	ED Adults & Communities	Cultural And Related Services	4200	Bright's Locksmiths Ltd	14/11/2020	12061160	31.8	Keys cut for SEH Key Holder for Youth Pavillion	Spec Contractors - Default (1799)
November	ED Adults & Communities	Cultural And Related Services	4120	Amz	15/11/2020	12061160	-20	Credit Voucher AmzStorage box for Pier not delivered	Other Direct Marketers (5969)
November	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	15/11/2020	12061160	49.98	Artificial snow for Santa on the Pier	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	16/11/2020	12061160	28.32	Storage box - Southend Pier	Other Direct Marketers (5969)
November	ED Adults & Communities	Cultural And Related Services	4200	Www.Summerfieldbooks.Com	16/11/2020	12061160	89.5	Book for Arb Team	Book Stores (5942)
November	ED Adults & Communities	Cultural And Related Services	4256	Post Office Counter	16/11/2020	12061160	8.8	Withdrawn books and tags for GWD for testing.	Postage Stamps (9402)
November	ED Adults & Communities	Adult Social Care	1342	Nscientific Services Limi	16/11/2020	12061160	115	Conference expense	Schools - Default (8299)
November	ED Adults & Communities	Adult Social Care	1342	Argos Ltd	16/11/2020	12061160	319.99	Camera for virtual events combating loneliness	Discount Stores (5310)
November	ED Adults & Communities	Cultural And Related Services	4055	Sp * Focal Point Galle	16/11/2020	12061160	5	Test payment for FPG online shop	Bands/Orchestras/Entertain (7929)
November	ED Adults & Communities	Cultural And Related Services	4055	Sp * Focal Point Galle	16/11/2020	12061160	5	Test payment for FPG online shop	Bands/Orchestras/Entertain (7929)
November	ED Adults & Communities	Cultural And Related Services	4015	Epidemic Sound Ab	17/11/2020	12061160	1	Royalty Free music subscription for background sounds - for podcast and online store tour films	Digital Goods - Media, Books, Movies, Music (5815)
November	ED Adults & Communities	Cultural And Related Services	4015	Epidemic Sound Ab	17/11/2020	12061160	-1	Credit Voucher Epidemic Sound Ab subscription royalty free music and background noises for - podcast	Digital Goods - Media, Books, Movies, Music (5815)
November	ED Finance & Resources	Central Services to the Public	7120	The Range	17/11/2020	12061160	167.68	Christmas items replacement for Civic and Tickfield	Department Stores (5311)
November	ED Finance & Resources	Central Services to the Public	7120	The Range	17/11/2020	12061160	247.13	Christmas items replacement for Civic and Tickfield	Department Stores (5311)
November	ED Transformation	Central Services to the Public	7140	Amznmktplace	17/11/2020	12061160	94.46	Amazon - Food Waste bags for Civic Tower Block	Misc Speciality Retail (5999)
November	ED Adults & Communities	Central Services to the Public	7110	Sp * Timesheet Xpress	17/11/2020	12061160	180	Timesheet Xpress Licence for 2 employees within Property and Estate Management Group	Computer Software Stores (5734)
November	ED Finance & Resources	Housing Services	6011	Tesco Online	17/11/2020	12061160	50.97	Mobile telephone purchases for clients	Misc Speciality Retail (5999)
November	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Zoom.Gbp	17/11/2020	12061160	134.4	Additional Zoom places for Sustainability Team REDACTED PERSONAL DATA	Continuity/Subscription Mercht (5968)
November	ED Adults & Communities	Cultural And Related Services	4120	Homebase Ltd 033	17/11/2020	12061160	59.99	Paint for redecoration of Pier offices and corridor.	Home Supply Warehouse Stores (5200)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
November	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	27/11/2020	12061160	25.99	phone for child - not vat on receipt.	Discount Stores (5310)
November	ED Finance & Resources	Housing Services	6011	Greater Anglia T/O	27/11/2020	12061160	23.7	Ticket for a client to go to the consulate	Passenger Railways (4112)
November	ED Finance & Resources	Children And Education Services	3201	R H Environmental Ltd	27/11/2020	12061160	150	Online community protection notices training for REDACTED PERSONAL DATA	Computer Software Stores (5734)
November	ED Finance & Resources	Children And Education Services	3201	R H Environmental Ltd	27/11/2020	12061160	300	Online community protection notices training for REDACTED PERSONAL DATA x2	Computer Software Stores (5734)
November	ED Adults & Communities	Cultural And Related Services	4120	The Montine	28/11/2020	12061160	9.59	Disposable catering equipment for salt cafe (southend pier)	Grocery Stores/Supermarkets (5411)
November	ED Adults & Communities	Cultural And Related Services	4120	Tesco Store 3177	28/11/2020	12061160	27	Christmas costume for Santa event (southend pier)	Grocery Stores/Supermarkets (5411)
November	ED Adults & Communities	Cultural And Related Services	4120	B & Q 1372	28/11/2020	12061160	80	Christmas decorations for the Pier and Santa event	Home Supply Warehouse Stores (5200)
November	ED Adults & Communities	Cultural And Related Services	4120	Asda Superstore	28/11/2020	12061160	90	Mulled wine and mince pies for salt cafe (southend pier)	Grocery Stores/Supermarkets (5411)
November	ED Adults & Communities	Cultural And Related Services	4120	Asda Superstore	28/11/2020	12061160	17.4	Mulled wine and mince pies for salt cafe (southend pier)	Grocery Stores/Supermarkets (5411)
November	ED Finance & Resources	Central Services to the Public	1035	123 Reg Ltd	28/11/2020	12061160	38.38	LiveWell domain name hosting 2 for 2021	Continuity/Subscription Mercht (5968)
November	ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	28/11/2020	12061160	123.96	4x Microsoft Surface USB-C to USB-A and Ethernet Adapter. Requested by REDACTED PERSONAL DATA	Other Direct Marketers (5969)
November	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	29/11/2020	12061160	360	CSCS cards	Member Organizations - Def (8699)
November	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	29/11/2020	12061160	420	CITB Health safety and environment test vouchers	Schools - Default (8299)
November	ED Transformation	Central Services to the Public	2045	Facebk Tafarxnp2	30/11/2020	12061160	352.28	Shop local, COVID safe, SBP briefing	Advertising Services (7311)
November	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Dri*	30/11/2020	12061160	162	WEBEX subscription.	Computer Software Stores (5734)
November	ED Finance & Resources	Housing Services	6011	Lul Ticket Machine	30/11/2020	12061160	17.9	Ticket for client to go back to Southend as she has lost the return part of the actual ticket	Passenger Railways (4112)
November	ED Finance & Resources	Housing Services	6011	Greater Anglia T/O	30/11/2020	12061160	20	Accompanying the client to the consulate	Passenger Railways (4112)
November	ED Finance & Resources	Housing Services	6011	Zu Londyn 051	30/11/2020	12061160	42.53	Passport application fee for a client	Govt Serv - Default (9399)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	30/11/2020	12061160	20	CITB Health Safety and Environment revision app x2	Other Direct Marketers (5969)
November	ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	30/11/2020	12061160	39.5	labels for processing books	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4015	Mark One Hire Ltd	30/11/2020	12061160	99.6	the hiring of toe jacks for the movement of the wagon at tickfield	Equip/Furn Rent/Lease Serv (7394)
November	ED Adults & Communities	Central Services to the Public	7540	Toolstation Ltd	30/11/2020	12061160	9.5	Batteries for key safe	Lumber/Build. Supply Stores (5211)
November	ED Finance & Resources	Children And Education Services	3201	Govnet Events	30/11/2020	12061160	354	Attendance at virtual digital skills forum for REDACTED PERSONAL DATA	Member Organizations - Def (8699)
November	ED Children & Public Health	Public Health	7700	Facebk 9re3wz172	30/11/2020	12061160	30.05	Facebook Advertising Flu Campaign	Advertising Services (7311)
December	ED Adults & Communities	Cultural And Related Services	4120	Staples.Co.Uk	01/12/2020	12061160	30.88	Car and stationery supplies - salt cafe menus and pier supplies	Stationery Stores (5943)
December	ED Legal & Democratic Services	Central Services to the Public	2012	The Range	01/12/2020	12061160	27.99	Replacement Christmas Lights for Porters Civic House	Department Stores (5311)
December	ED Children & Public Health	Children And Education Services	3792	Gen Register Office	01/12/2020	12061160	22	birth certificate & marriage certificate as agreed by REDACTED PERSONAL DATA Team code is 3692/P262511	Govt Serv - Default (9399)
December	ED Finance & Resources	Housing Services	6046	Arco Ltd	01/12/2020	12061160	32.33	Additional PPE for adaptations team (Tier 4)	Industrial Supplies - Def (5085)
December	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/12/2020	12061160	20	CITB Health Safety and Environment revision app x2	Other Direct Marketers (5969)
December	ED Adults & Communities	Planning Services	5615	Facebk Duh6b4ttf2	01/12/2020	12061160	45.49	Facebook advertisement - procurement and ABSS	Advertising Services (7311)
December	ED Children & Public Health	Public Health	7677	Kay Pictures	01/12/2020	12061160	45	School Nursing Service Equipment	Lab/Med/Hospital Equipment (5047)
December	ED Children & Public Health	Public Health	8700	A B A Logistics Lt	01/12/2020	12061160	298.32	Courier Services - IT equipment delivery to Public Health Consultant	Courier Services (4215)
December	ED Children & Public Health	Public Health	7677	Keeler Ltd	01/12/2020	12061160	430.2	School Nursing Service Equipment	Computer Software Stores (5734)
December	ED Adults & Communities	Planning Services	5615	Facebk P28bb4ttf2	02/12/2020	12061160	2	Facebook ads - procurement	Advertising Services (7311)
December	ED Adults & Communities	Cultural And Related Services	4120	Screwfix Direct	02/12/2020	12061160	122.54	Heaters and extensions for Royal Pavilion (southend pier)	Lumber/Build. Supply Stores (5211)
December	ED Legal & Democratic Services	Central Services to the Public	7145	Stalbridge Linen S	02/12/2020	12061160	49.51	Laundry Services for Porters Civic House	Dry Cleaners (7216)
December	ED Adults & Communities	Cultural And Related Services	4256	Www.Bloomandwild.Com	02/12/2020	12061160	28.8	Flowers sent on behalf of Southend Libraries to REDACTED PERSONAL DATA on death of her Mother.	Florists (5992)
December	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	02/12/2020	12061160	10	Top up voucher for mobile phone for a client	Phone Serv/Equip Utility (4814)
December	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	02/12/2020	12061160	10	Top up voucher for client's mobile phone	Phone Serv/Equip Utility (4814)
December	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Www.192.Com	02/12/2020	12061160	59.94	192.com subscription.	Advertising Services (7311)
December	ED Adults & Communities	Planning Services	5615	Facebk Vlduyxuf2	02/12/2020	12061160	3	Facebook ads how to bid for council business, shop local & ABSS	Advertising Services (7311)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	02/12/2020	12061160	10	CITB HSE revision app (5 of 5)	Electronics Sales (5732)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	02/12/2020	12061160	10	CITB HSE revision app (3 of 5)	Electronics Sales (5732)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	02/12/2020	12061160	10	CITB HSE revision app (4 of 5)	Electronics Sales (5732)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	02/12/2020	12061160	10	CITB HSE revision app (1 of 5)	Electronics Sales (5732)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	02/12/2020	12061160	10	CITB HSE revision app (2 of 5)	Electronics Sales (5732)
December	ED Growth & Housing	Planning Services	5641	Projss.Co.Uk	02/12/2020	12061160	132	CITB Site Safety Plus course	Schools - Default (8299)
December	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/12/2020	12061160	300	Employment incentive (£30 voucher agreed by external funder CITB)	Other Direct Marketers (5969)
December	ED Adults & Communities	Cultural And Related Services	4121	The Garrison Bakery	02/12/2020	12061160	20.15	Cakes to be sold in Salt Cafe, Pier Head.	Bakeries (5462)
December	ED Finance & Resources	Children And Education Services	3201	L B Camden Th	02/12/2020	12061160	480	VIG Initial Training Course October 19 - 1 x Delegate REDACTED PERSONAL DATA	Govt Serv - Default (9399)
December	ED Finance & Resources	Central Services to the Public	1015	Mythic Beasts	02/12/2020	12061160	22.5	Youth council website domain annual subscription.	Digital Goods - Large Digital Goods Merchant (5818)
December	ED Growth & Housing	Planning Services	5703	C2c-Online.Co.Uk	02/12/2020	12061160	5.6	Travel leigh on sea to Basilidon and return	Passenger Railways (4112)
December	ED Adults & Communities	Central Services to the Public	7540	Allied Welding Engineeri	02/12/2020	12061160	17.04	MB24 spool on gun welding diffusers / required for welding plant	Hardware Equipment/Supplies (5072)
December	ED Adults & Communities	Planning Services	5635	Adobe Creative Cloud	02/12/2020	12061160	41.62	Monthly subscription for Adobe software	Computer Software Stores (5734)
December	ED Finance & Resources	Central Services to the Public	1035	123 Reg Ltd	02/12/2020	12061160	14.39	LiveWell 1 domain name hosting for 2021	Continuity/Subscription Mercht (5968)
December	ED Adults & Communities	Planning Services	5615	Facebk Pkgzyetf2	03/12/2020	12061160	5	Facebook adverts - How to bid for council business, shop local, ABSS	Advertising Services (7311)
December	ED Children & Public Health	Children And Education Services	3471	Tvlicensing.Co.Uk	02/12/2020	12061160	157.5	V Licence Renewal for St Lukes Community Hub for 2021.	Mgmt/Consult/Public Rel Ser (7392)
December	ED Finance & Resources	Central Services to the Public	7150	Amznmktplace	03/12/2020	12061160	58.32	Home office chair for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
December	ED Adults & Communities	Central Services to the Public	7110	Capita Business Servs	03/12/2020	12061160	120	Training for REDACTED PERSONAL DATA	Govt Serv - Default (9399)
December	ED Adults & Communities	Central Services to the Public	7110	Capita Business Servs	03/12/2020	12061160	55	Training for REDACTED PERSONAL DATA	Govt Serv - Default (9399)
December	ED Adults & Communities	Planning Services	5615	Facebk Ae2vdy6uf2	03/12/2020	12061160	7	Facebook adverts - How to bid for council business, shop local, ABSS	Advertising Services (7311)
December	ED Growth & Housing	Planning Services	5641	Amznmktplace	03/12/2020	12061160	15	Personal protective equipment for 1 client - Steel toe capped boots	Misc Speciality Retail (5999)
December	ED Growth & Housing	Planning Services	5641	Amznmktplace	03/12/2020	12061160	15.27	Personal protective equipment for 1 client - Steel toe capped boots	Misc Speciality Retail (5999)
December	ED Growth & Housing	Planning Services	5641	Amznmktplace	03/12/2020	12061160	15.27	Personal protective equipment for 1 client - Steel toe capped boots	Misc Speciality Retail (5999)
December	ED Finance & Resources	Children And Education Services	3201	Www.Pmglttd.Co.Uk	03/12/2020	12061160	354	I21DIG1301 Enhancing Digital Skills and Inclusion Forum IG Virtual	Business Services - Default (7399)
December	ED Finance & Resources	Central Services to the Public	7150	Post Office Counter	03/12/2020	12061160	4.7	Postage for ICT Equipment	Postage Stamps (9402)
December	ED Adults & Communities	Cultural And Related Services	4115	Keypart Ltd	03/12/2020	12061160	223.61	Replacement propeller for SBC patrol rib	Marinas (4468)
December	ED Adults & Communities	Cultural And Related Services	4030	Bright's Locksmiths Ltd	03/12/2020	12061160	5	replacement key for contactors for refub to boiler room at priory	Spec Contractors - Default (1799)
December	ED Adults & Communities	Cultural And Related Services	4255	Viking Uk	03/12/2020	12061160	36.84	new batteries for key safe etc for buildings	Stationery/Office Supplies (5111)
December	ED Adults & Communities	Cultural And Related Services	4280	Www.Allaboutsafes.Co.Uk	03/12/2020	12061160	108	replacement key safe for Westcliff library	Misc Speciality Retail (5999)
December	ED Transformation	Central Services to the Public	7130	Aws Emea	03/12/2020	12061160	3.03	Amazon AWS Service Charge for Elastic Compute Cloud storage	Business Services - Default (7399)
December	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	03/12/2020	12061160	134.99	TrueLife NannyWatch A15 camera baby monitor	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4200	Amazon.Co.Uk	04/12/2020	12061160	229	Law of Trees Book for Arb Section	Other Direct Marketers (5969)
December	ED Transformation	Central Services to the Public	7140	Screwfix Direct	04/12/2020	12061160	45.99	Work Boots for REDACTED PERSONAL DATA for Civic	Lumber/Build. Supply Stores (5211)
December	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Post Office Counter	04/12/2020	12061160	190	SIA operator license renewal which all that work in the control room require	Postage Stamps (9402)
December	ED Adults & Communities	Planning Services	5615	Facebk 36n5cyeuf2	04/12/2020	12061160	12	Facebook ads how to bid for council business, shop local & ABSS	Advertising Services (7311)
December	ED Growth & Housing	Planning Services	5641	Projss.Co.Uk	04/12/2020	12061160	132	Site Safety Plus course x 1 client	Schools - Default (8299)
December	ED Adults & Communities	Cultural And Related Services	4011	Www.Bestultrasonic.Co.Uk	04/12/2020	12061160	129.99	ultra-sonic sound emitter to deter pigeons from landing around area of screen.	Specialty Cleaning/Polishing (2842)
December	ED Legal & Democratic Services	Central Services to the Public	7105	Law Society Financ	04/12/2020	12061160	618	REDACTED PERSONAL DATA Accreditation - Children Law Re-accreditation and Accreditation	Civic/Social/Fraternal Assc (8641)
December	ED Adults & Communities	Cultural And Related Services	4055	Shopify* 95274491	05/12/2020	12061160	22.27	Monthly subscription to Shopify	Computer Software Stores (5734)
December	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	05/12/2020	12061160	10.98	Mouse for REDACTED PERSONAL DATA	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
December	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	05/12/2020	12061160	27.34	Keyboard and Mouse for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4121	Lidl Gb Southend	05/12/2020	12061160	4.94	Mince pies to be sold in Salt Cafe.	Grocery Stores/Supermarkets (5411)
December	ED Adults & Communities	Cultural And Related Services	4121	Amz*g4gadgdet	05/12/2020	12061160	-134.7	Credit Voucher Amz*g4gadgdet for Christmas Lunch Boxes for the Salt Cafe (delivery didn't arrive).	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4045	Bright's Locksmiths Ltd	05/12/2020	12061160	7.85	new FB4 key for the lift motor room door at becroft	Spec Contractors - Default (1799)
December	ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/12/2020	12061160	229.58	Shiny apps hosting Dec 2020 for SmartSouthend	Computer Program/Sys Design (7372)
December	ED Adults & Communities	Planning Services	5615	Facebk Erd3xzntf2	06/12/2020	12061160	17	Facebook adverts - How to bid for council business, shop local, ABSS	Advertising Services (7311)
December	ED Growth & Housing	Planning Services	5641	Amznmktplace	06/12/2020	12061160	32.99	Headset for REDACTED PERSONAL DATA (headphones and microphone)	Misc Speciality Retail (5999)
December	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	07/12/2020	12061160	19.99	Pushchair to enable mother to get child to school-agreed by REDACTED PERSONAL DATA-3491/17000505	Discount Stores (5310)
December	ED Adults & Communities	Cultural And Related Services	4256	Argos Ltd	07/12/2020	12061160	79.99	New Microsoft Power pack for Surface Pro as wire had come loose.	Discount Stores (5310)
December	ED Adults & Communities	Cultural And Related Services	7520	Kingfisher Direct Ltd	07/12/2020	12061160	640.7	new bin liners for litter bins	Commercial Equipment - Default (5046)
December	ED Finance & Resources	Housing Services	6011	Tesco Online	07/12/2020	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	07/12/2020	12061160	10	CITB Health safety and environment revision app voucher (1 of 2)	Electronics Sales (5732)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	07/12/2020	12061160	10	CITB Health safety and environment revision app voucher (2 of 2)	Electronics Sales (5732)
December	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/12/2020	12061160	10	CITB Health safety and environment revision app voucher	Misc Speciality Retail (5999)
December	ED Growth & Housing	Planning Services	5641	Projss.Co.Uk	07/12/2020	12061160	132	Site Safety Plus course x 1 client	Schools - Default (8299)
December	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	07/12/2020	12061160	315	CITB Health safety and environment test vouchers	Schools - Default (8299)
December	ED Adults & Communities	Cultural And Related Services	4055	Acoustic Brasserie	07/12/2020	12061160	25.52	Lunch with artist Rosa Johan Uddoh to discuss exhibition at FPG.	Eating Places/Restaurants (5812)
December	ED Finance & Resources	Central Services to the Public	1446	Amazon.Co.Uk	07/12/2020	12061160	6.99	Notebook for home working	Other Direct Marketers (5969)
December	ED Children & Public Health	Public Health	7677	Kay Pictures	07/12/2020	12061160	32.4	School Nursing Service Equipment	Lab/Med/Hospital Equipment (5047)
December	ED Children & Public Health	Public Health	8700	Westminster Forum Proj	07/12/2020	12061160	228	Conference Expense	Mgmt/Consult/Public Rel Ser (7392)
December	ED Transformation	Central Services to the Public	7130	Amznmktplace	07/12/2020	12061160	360.39	20x stock laptop chargers to replace failed or lost chargers and allow use of otherwise functional laptops	Misc Speciality Retail (5999)
December	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	08/12/2020	12061160	50.36	Southend Info Point domain name renewal	Continuity/Subscription Mercht (5968)
December	ED Finance & Resources	Central Services to the Public	7120	Paypal	08/12/2020	12061160	32.88	Folder for customer display in room but unable to get VAT receipt	Business Services - Default (7399)
December	ED Adults & Communities	Cultural And Related Services	7520	Leigh Lock And Safe Co Lt	08/12/2020	12061160	24	keys cut for locks for staff	Business Services - Default (7399)
December	ED Transformation	Central Services to the Public	7140	Screwfix Direct	08/12/2020	12061160	22.49	Equipment for Technicians at Civic Centre.	Lumber/Build. Supply Stores (5211)
December	ED Adults & Communities	Adult Social Care	1342	Southend Borough C	08/12/2020	12061160	4.7	parking for an external meeting	Parking Lots, Meters, Garages (7523)
December	ED Adults & Communities	Cultural And Related Services	4055	Essex County Council Ec	08/12/2020	12061160	106.4	Yearly subscription to Visit Essex	Govt Serv - Default (9399)
December	ED Growth & Housing	Planning Services	5641	Amznmktplace	08/12/2020	12061160	13.99	Personal Protective Equipment for 1 client (steel toe capped boots)	Misc Speciality Retail (5999)
December	ED Adults & Communities	Planning Services	5615	Facebk 93drqzjf2	08/12/2020	12061160	25	Facebook adverts - How to bid for council business, shop local, ABSS	Advertising Services (7311)
December	ED Adults & Communities	Planning Services	5631	Trainline	08/12/2020	12061160	10.98	journey to and from Purfleet on 9th December. The meeting was a walk around Purfleet Town	Passenger Railways (4112)
December	ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	08/12/2020	12061160	21	Kenco Smooth Instant Coffee Refill for Unit 8, The Forum	Other Direct Marketers (5969)
December	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	08/12/2020	12061160	40.47	Low fence surround for Christmas tree	Other Direct Marketers (5969)
December	ED Finance & Resources	Central Services to the Public	1035	123 Reg Ltd	08/12/2020	12061160	91.14	Website domain name hosting for SmartSouthend 20/21	Computer Network/Info Svcs (4816)
December	ED Adults & Communities	Cultural And Related Services	4120	New Look Internet	06/12/2020	12061160	22.48	Christmas jumper for 'Santa On the Pier' event.	Womens Ready To Wear Stores (5621)
December	ED Children & Public Health	Children And Education Services	3792	Lastminute.com Flight L	08/12/2020	12061160	331.99	EW-P210364 TM flew to Scotland to ensure CLA was in placement-3692-no VAT invoice	Travel Agencies (4722)
December	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk Amazon.Co.Uk	09/12/2020	12061160	-47.43	Credit Voucher Amazon.Co.Uk Amazon.Co.Uk	Misc Speciality Retail (5999)
December	ED Finance & Resources	Central Services to the Public	7150	Amazon.Co.Uk	09/12/2020	12061160	32.99	CIPS Study book for REDACTED PERSONAL DATA	Other Direct Marketers (5969)
December	ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	09/12/2020	12061160	52.05	Train tickets for client to go to a consulate	Passenger Railways (4112)
December	ED Adults & Communities	Cultural And Related Services	4055	Post Office Ltd	09/12/2020	12061160	24.59	Postage for online sales	Postage Stamps (9402)
December	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	09/12/2020	12061160	215.43	Costumes for Christmas event on the Pier, cat food for Pier cat & Xmas lunch boxes for children's lunches	Misc Speciality Retail (5999)
December	ED Adults & Communities	Planning Services	5615	Facebk Zegrhyjtf2	10/12/2020	12061160	3.34	Facebook adverts - How to bid for council business and shop local	Advertising Services (7311)
December	ED Legal & Democratic Services	Central Services to the Public	2013	Southend Audi	10/12/2020	12061160	1974.36	Service & maintenance of the Civic Car	Auto Service Shops/Non Dealer (7538)
December	ED Adults & Communities	Cultural And Related Services	4200	Ebay O*18-06224-61910	10/12/2020	12061160	24.9	Ink Cartridge for Park Inspector Printer	Department Stores (5311)
December	ED Transformation	Central Services to the Public	2045	Amznmktplace	10/12/2020	12061160	44.95	REDACTED PERSONAL DATA - Ink Cartridge	Misc Speciality Retail (5999)
December	ED Children & Public Health	Children And Education Services	3792	Gen Register Office	10/12/2020	12061160	14	REDACTED PERSONAL DATA agreed to purchase a birth certificate-P235785-should be 3692	Govt Serv - Default (9399)
December	ED Transformation	Central Services to the Public	7140	Amz*concept4u (UK)	10/12/2020	12061160	-2.04	Credit Voucher Amz*concept4u (UK)Credit note attached	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4015	Museums Asctn	10/12/2020	12061160	-370	Credit Voucher Museums Asctn - cancelled due to COVID.	Art Dealers & Galleries (5971)
December	ED Adults & Communities	Adult Social Care	1342	Www.Live.Ekashu.Co	10/12/2020	12061160	2.1	parking for an external meeting	Parking Lots, Meters, Garages (7523)
December	ED Adults & Communities	Cultural And Related Services	4055	Mailchimp	10/12/2020	12061160	66.43	Monthly subscription to mailchimp - visitor mailing list	Continuity/Subscription Mercht (5968)
December	ED Adults & Communities	Cultural And Related Services	4120	Wix.Com*premium-Plan	08/12/2020	12061160	19.2	Premium business plan for Southend Pier website.	Digital Goods - Applications (Excludes Games) (5817)
December	ED Adults & Communities	Cultural And Related Services	4200	A B A Logistics Lt	11/12/2020	12061160	185.76	Courier service for Arb Team Tree Fungus Testing	Courier Services (4215)
December	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	11/12/2020	12061160	18.04	REDACTED PERSONAL DATA - Ink Cartridge	Other Direct Marketers (5969)
December	ED Adults & Communities	Central Services to the Public	7110	Amznmktplace	11/12/2020	12061160	152	Intercom system for Civic 1 Post Room Doors to enhance Covid-19 safety procedures for staff	Misc Speciality Retail (5999)
December	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/12/2020	12061160	4.98	Stationary - highlighter Pens	Other Direct Marketers (5969)
December	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/12/2020	12061160	10	CITB health Safety and Environment revision app voucher	Misc Speciality Retail (5999)
December	ED Growth & Housing	Planning Services	5641	Www.Cscc.Uk.Com	11/12/2020	12061160	360	CSCS cards	Member Organizations - Def (8699)
December	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	11/12/2020	12061160	420	CITB Health Safety and Environment test vouchers	Schools - Default (8299)
December	ED Adults & Communities	Cultural And Related Services	4121	Www.Eposnow.Com	11/12/2020	12061160	42	Premium support license for the EPOS system in Salt Cafe.	Computer Program/Sys Design (7372)
December	ED Adults & Communities	Adult Social Care	1203	Lidl Gb Southend	11/12/2020	12061160	25.89	Windscreen Ice Scrapers and De-Icer Sprays for Equipment Service Vans	Grocery Stores/Supermarkets (5411)
December	ED Growth & Housing	Planning Services	5641	Post Office Counter	12/12/2020	12061160	1.64	Postage for CITB Health safety and environment revision book	Postage Stamps (9402)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/12/2020	12061160	10	CITB Health Safety and Environment test revision app (1 of 7)	Electronics Sales (5732)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/12/2020	12061160	10	CITB Health Safety and Environment test revision app (2 of 7)	Electronics Sales (5732)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/12/2020	12061160	10	CITB Health Safety and Environment test revision app (4 of 7)	Electronics Sales (5732)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/12/2020	12061160	10	CITB Health Safety and Environment test revision app (3 of 7)	Electronics Sales (5732)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/12/2020	12061160	10	CITB Health Safety and Environment test revision app (6 of 7)	Electronics Sales (5732)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/12/2020	12061160	10	CITB Health Safety and Environment test revision app (7 of 7)	Electronics Sales (5732)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/12/2020	12061160	10	CITB Health Safety and Environment test revision app (5 of 7)	Electronics Sales (5732)
December	ED Adults & Communities	Central Services to the Public	7110	Amznmktplace	13/12/2020	12061160	19.99	Wire for Intercom system for Post Room Doors to enhance Covid-19 safety procedures	Misc Speciality Retail (5999)
December	ED Adults & Communities	Central Services to the Public	7110	Amznmktplace	13/12/2020	12061160	152	Intercom system for Post Room Doors to enhance Covid-19 safety procedures for staff	Misc Speciality Retail (5999)
December	ED Children & Public Health	Children And Education Services	3792	Lastminute.Com: Flight	11/12/2020	12061160	8.13	early check in -P210364-3692-agreed by REDACTED PERSONAL DATA	Travel Agencies (4722)
December	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	14/12/2020	12061160	14.99	Mobile phone to support during Tier 4 restrictions as agreed by REDACTED PERSONAL DATA-17019120.Should be code R4526	Discount Stores (5310)
December	ED Legal & Democratic Services	Central Services to the Public	2210	Safetysigns	14/12/2020	12061160	79.6	information signs for the Southend Airport Covid-19 test site.	Advertising Services (7311)
December	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	14/12/2020	12061160	60	Sustained employment incentive voucher (agreed by CITB external funders)	Other Direct Marketers (5969)
December	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	14/12/2020	12061160	120	Sustained employment incentive voucher (agreed by CITB external funders)	Other Direct Marketers (5969)
December	ED Growth & Housing	Planning Services	5701	Paypal	14/12/2020	12061160	16.38	Postage sending equipment to staff working remotely.	Professional Services - Def (8999)
December	ED Finance & Resources	Children And Education Services	3201	Strengthscope Ord9886	14/12/2020	12061160	108	Strengthscope psychometric profiling tool for x2 members of senior leadership support team	Computer Software Stores (5734)
December	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Outlookconf.Com	15/12/2020	12061160	155	Ticket for a recycling conference for REDACTED PERSONAL DATA. Receipt attached	Misc Gen Merchandise - Def (5399)
December	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Outlookconf.Com	15/12/2020	12061160	155	Recycling conference ticket for REDACTED PERSONAL DATA. Receipt attached	Misc Gen Merchandise - Def (5399)
December	ED Adults & Communities	Central Services to the Public	7110	Buzz Box Ltd	15/12/2020	12061160	154.34	REDACTED PERSONAL DATA phone repair and case.	Computer Maint/Svcs - Def (7379)
December	ED Growth & Housing	Planning Services	5641	Amznmktplace	15/12/2020	12061160	14.95	Steel Toe capped boots - pack of PPE pack - for 1 client	Misc Speciality Retail (5999)
December	ED Growth & Housing	Planning Services	5641	Amznmktplace	15/12/2020	12061160	14.95	Steel Toe capped boots - pack of PPE pack - for 1 client	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
December	ED Growth & Housing	Planning Services	5641	Eccitst Ltd	15/12/2020	12061160	224.4	NARIC Statement for REDACTED PERSONAL DATA - for white CSCS card application	Professional Services - Def (8999)
December	ED Finance & Resources	Children And Education Services	3201	Tavistock & Portman Nth	15/12/2020	12061160	350	Motivational interviewing on 06/May/2021 for REDACTED PERSONAL DATA	Colleges/Univ/Ic/Profession (8220)
December	ED Finance & Resources	Children And Education Services	3201	Unicef UK Bfi	15/12/2020	12061160	380	2019 Open Workshop for Trainers	Charitable/Soc Service Orgs (8398)
December	ED Adults & Communities	Cultural And Related Services	4285	Currys	15/12/2020	12061160	-5	Credit Voucher Currys replacement hand set that stopped working.	Electronics Sales (5732)
December	ED Finance & Resources	Housing Services	6011	Greater Anglia T/O	16/12/2020	12061160	23.7	Travel ticket for a client to go to the consulate	Passenger Railways (4112)
December	ED Adults & Communities	Cultural And Related Services	4055	Post Office Ltd	16/12/2020	12061160	1.83	Postage of book from website sale	Postage Stamps (9402)
December	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	16/12/2020	12061160	430	Site visit voucher to cover client out of pocket expenses	Other Direct Marketers (5969)
December	ED Adults & Communities	Adult Social Care	1203	Amazon.Co.Uk	16/12/2020	12061160	22.8	Padlock for New Skip	Other Direct Marketers (5969)
December	ED Finance & Resources	Children And Education Services	3201	Paypal	16/12/2020	12061160	540	PALMS Assessment 4.0 video training for REDACTED PERSONAL DATA	Computer Software Stores (5734)
December	ED Adults & Communities	Cultural And Related Services	4015	Comp Hse Penalty	16/12/2020	12061160	375	Late Filing fee - Southend Museum Development Foundation	Govt Serv - Default (9399)
December	ED Transformation	Central Services to the Public	7130	Sp * Accupart Ltd	16/12/2020	12061160	52.99	Replacement screen to allow damaged HP laptop to be re-issued. Requested by REDACTED PERSONAL DATA	Computer Software Stores (5734)
December	ED Transformation	Central Services to the Public	7130	Sp * Accupart Ltd	16/12/2020	12061160	211.97	4x replacement screens to allow damaged HP laptops to be re-issued. Requested by REDACTED PERSONAL DATA	Computer Software Stores (5734)
December	ED Adults & Communities	Cultural And Related Services	4255	Cultural And Related Services	15/12/2020	12061160	39.65	cleaning items for staff at the library sites for covid-19	Speciality Cleaning/Polishing (2842)
December	ED Adults & Communities	Cultural And Related Services	4200	Post Office Counter	17/12/2020	12061160	5.2	Postage for parcel return. Incorrect Ink Cartridges	Postage Stamps (9402)
December	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	17/12/2020	12061160	-99	Credit Voucher Argos Ltd-Mattress-cancelled order-P276732	Discount Stores (5310)
December	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	17/12/2020	12061160	99	Argos Ltd-Mattress-P276732-agreed by REDACTED PERSONAL DATA 2 mattresses were ordered but REDACTED PERSONAL DATA as separate items	Discount Stores (5310)
December	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	17/12/2020	12061160	99	From: order.enquiries@argos.co.uk Sent: 17 December 2020 14:26To:	Discount Stores (5310)
December	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	17/12/2020	12061160	-114.95	Credit Voucher Argos Ltd3591 transactionP276732-NRPF moved and needed bedding-REDACTED PERSONAL DATA has agreed	Discount Stores (5310)
December	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	17/12/2020	12061160	114.95	3591 transactionP276732-NRPF moved and needed bedding-REDACTED PERSONAL DATA has agreed to this purchase	Discount Stores (5310)
December	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	17/12/2020	12061160	135.95	3591 transactionP276732-NRPF moved and needed bedding-REDACTED PERSONAL DATA has agreed to this purchase-due	Discount Stores (5310)
December	ED Adults & Communities	Cultural And Related Services	4015	Epidemic Sound Ab	17/12/2020	12061160	10	Royalty free sounds and music for museum podcast and digital engagement initiative Timeless Tales	Digital Goods - Media, Books, Movies, Music (5815)
December	ED Children & Public Health	Children And Education Services	3790	Paypal	17/12/2020	12061160	750	Training for staff in team for CPD - P-card required by HR.. £750	Computer Software Stores (5734)
December	ED Transformation	Central Services to the Public	7140	Www.Theworks.Co.Uk	17/12/2020	12061160	3.74	Wall Calendar for FM Office	Discount Stores (5310)
December	ED Finance & Resources	Housing Services	6011	Greater Anglia T/O	17/12/2020	12061160	20	Travel expenses for accompanying client to go to a consulate	Passenger Railways (4112)
December	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	17/12/2020	12061160	167.5	Road Fund Licence vehicle registration EU66 CVN. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
December	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	17/12/2020	12061160	167.5	Road Fund Licence vehicle registration RK66 XVR. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
December	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	17/12/2020	12061160	207.5	Road Fund Licence vehicle registration HJ1. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
December	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	17/12/2020	12061160	267.5	Road Fund Licence vehicle registration AK64 NXZ. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
December	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	17/12/2020	12061160	267.5	Road Fund Licence vehicle registration AK64 NXX. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
December	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	17/12/2020	12061160	267.5	Road Fund Licence vehicle registration AK64 NXY. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
December	ED Finance & Resources	Central Services to the Public	1446	Amznmktplace	17/12/2020	12061160	63.54	small desk to use now working from home permanently	Misc Speciality Retail (5999)
December	ED Adults & Communities	Central Services to the Public	7160	Beck Products Ltd	17/12/2020	12061160	499.55	Civic - Floor protection for Charter Suite (Covid Response)	Lumber/Builid. Supply Stores (5211)
December	ED Adults & Communities	Central Services to the Public	1455	Screwfix Direct	17/12/2020	12061160	21.54	High visibility jackets for pop-up Covid test site staff working outside of Leigh Town Council.	Lumber/Builid. Supply Stores (5211)
December	ED Transformation	Central Services to the Public	2045	B A C B	18/12/2020	12061160	264	IoC membership for REDACTED PERSONAL DATA x2	Accountants/Auditors/Bookpr (8931)
December	ED Finance & Resources	Housing Services	6011	Tesco Online	18/12/2020	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4055	Dub Kitchen	18/12/2020	12061160	10.95	Lunch with artist Rosa Johan Uddoh during site visit to Focal Point Gallery	Eating Places/Restaurants (5812)
December	ED Adults & Communities	Cultural And Related Services	4256	Www.Kpc-Ltd.Com	18/12/2020	12061160	163.79	material for book processing	Stationery Stores (5943)
December	ED Adults & Communities	Central Services to the Public	7540	P Tuckwell Ltd	18/12/2020	12061160	12.39	Replacement fuses, replacement head light bulb	Architectural/Eng/Survey (8911)
December	ED Children & Public Health	Children And Education Services	3396	Apple.Com/Bill	19/12/2020	12061160	0.79	app for ipads	Digital Goods - Media, Books, Movies, Music (5815)
December	ED Adults & Communities	Cultural And Related Services	4020	Paypal	19/12/2020	12061160	240	Delivery of 5 showcases from ArtPlinth in London to Beecroft Art Gallery.	Artist/Craft Shops (5970)
December	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	20/12/2020	12061160	6.95	Air freshener for pier office	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	20/12/2020	12061160	17.9	Cat litter tray for pier cat	Misc Speciality Retail (5999)
December	ED Growth & Housing	Planning Services	5702	123 Reg Ltd	20/12/2020	12061160	201.31	Renewal of ForwardMotionSouthEssex.co.uk email address hosting and management.	Continuity/Subscription Mercht (5968)
December	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Greiggs Plc	20/12/2020	12061160	5	refreshments / briefing re Tier 4 enforcement measures with CSU officers	Eating Places/Restaurants (5812)
December	ED Children & Public Health	Children And Education Services	3792	Lastminute.Com: Flight	19/12/2020	12061160	-8.13	Credit Voucher Lastminute.Com: Flight-team code 3692-P210364	Travel Agencies (4722)
December	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	21/12/2020	12061160	6.85	Air fresheners for pier offices	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	21/12/2020	12061160	23.9	Cat litter for pier cat	Misc Speciality Retail (5999)
December	ED Children & Public Health	Children And Education Services	3790	Amazon.Co.Uk	21/12/2020	12061160	31.99	CP52-3590-books for research-Amazon separated when delivered	Other Direct Marketers (5969)
December	ED Children & Public Health	Children And Education Services	3790	Amazon.Co.Uk	21/12/2020	12061160	112.93	CP52-3590-books for research-Amazon separated for delivery purposes	Other Direct Marketers (5969)
December	ED Adults & Communities	Cultural And Related Services	7520	Amznmktplace	21/12/2020	12061160	18.59	zip bags for crematorium	Misc Speciality Retail (5999)
December	ED Growth & Housing	Planning Services	5703	Raleigh UK Moto	21/12/2020	12061160	343.36	Parts for a customers bike in tilbury workshop	Bicycle Shops/Sales/Service (5940)
December	ED Adults & Communities	Central Services to the Public	7540	Key Centre	21/12/2020	12061160	25	Supply & cut keys as required X5	Hardware Stores (5251)
December	ED Transformation	Central Services to the Public	7130	Amznmktplace	21/12/2020	12061160	63.01	Canon Printer requested by REDACTED PERSONAL DATA (Head of IT Infrastructure & Operations)	Misc Speciality Retail (5999)
December	ED Adults & Communities	Planning Services	5635	Lcn Com	21/12/2020	12061160	3.54	Monthly subscription for Growth Hub email account	Computer Network/Info Svcs (4816)
December	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	22/12/2020	12061160	11.25	Carpet cleaner and stain remover for Pier offices	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	22/12/2020	12061160	11.95	Cat litter for Pier cat	Misc Speciality Retail (5999)
December	ED Children & Public Health	Children And Education Services	3790	Amazon.Co.Uk	22/12/2020	12061160	21.22	CP52-3590-books for research for team-Amazon dr when delivered	Other Direct Marketers (5969)
December	ED Adults & Communities	Central Services to the Public	7110	Www.Arb.Org.Uk	22/12/2020	12061160	119	Architects Registration Board annual subscription please note VAT receipt has been requested	Architectural/Eng/Survey (8911)
December	ED Adults & Communities	Central Services to the Public	7110	Riba Membership	22/12/2020	12061160	181.67	RIBA subscription 2020	Charitable/Soc Service Orgs (8398)
December	ED Adults & Communities	Central Services to the Public	7110	Riba Membership	22/12/2020	12061160	399	RIBA annual subscription 2021	Charitable/Soc Service Orgs (8398)
December	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	22/12/2020	12061160	10	Top up for a mobile phone for a client	Phone Serv/Equip Utility (4814)
December	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	22/12/2020	12061160	10	Top up for a mobile phone for a client	Phone Serv/Equip Utility (4814)
December	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	22/12/2020	12061160	10	Top up for a mobile phone for a client	Phone Serv/Equip Utility (4814)
December	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	23/12/2020	12061160	13.99	Cat litter tray mat for pier catNot delivered and credit note attached	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	23/12/2020	12061160	28.11	Cat litter tray liners and freshener for pier cat	Misc Speciality Retail (5999)
December	ED Children & Public Health	Children And Education Services	3790	Amazon.Co.Uk	23/12/2020	12061160	24.42	CP52-3590-books for research	Other Direct Marketers (5969)
December	ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	23/12/2020	12061160	29	All-new Ring Chime, white - (Special Equipment Order)	Other Direct Marketers (5969)
December	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	23/12/2020	12061160	117.5	All-new Ring Video Doorbell (Special Equipment Order)	Misc Speciality Retail (5999)
December	ED Growth & Housing	Planning Services	5703	Magura Bosch Parts & Serv	23/12/2020	12061160	-214.2	Credit Voucher Magura Bosch Parts & Serv	Bicycle Shops/Sales/Service (5940)
December	ED Transformation	Central Services to the Public	7130	Amznmktplace	23/12/2020	12061160	34.97	External hard-drive docking station of Service Desk technicians.	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4225	Wix.Com	23/12/2020	12061160	8	Hosting of Estuary Park website for ASELA project at request of REDACTED PERSONAL DATA	Digital Goods - Applications (Excludes Games) (5817)
December	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	26/12/2020	12061160	12.75	DVI cable for REDACTED PERSONAL DATA home working	Other Direct Marketers (5969)
December	ED Growth & Housing	Planning Services	5641	Amznmktplace	27/12/2020	12061160	29.13	Keyboard and Mouse for REDACTED PERSONAL DATA for home working	Misc Speciality Retail (5999)