

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/01/2021	12061160	10.00	CITB health safety and environment test revision app voucher (6 of 8)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/01/2021	12061160	10.00	CITB health safety and environment test revision app voucher (7 of 8)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/01/2021	12061160	10.00	CITB health safety and environment test revision app voucher (8 of 8)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/01/2021	12061160	10.00	CITB health safety and environment test revision app voucher	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/01/2021	12061160	10.00	CITB Health safety and environment revision app	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/01/2021	12061160	10.00	CITB health safety and environment test revision app voucher (2 of 8)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/01/2021	12061160	10.00	CITB health safety and environment test revision app voucher (3 of 8)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/01/2021	12061160	10.00	CITB health safety and environment test revision app voucher (1 of 8)	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/01/2021	12061160	10.00	CITB health safety and environment test revision app voucher (4 of 8)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/01/2021	12061160	10.00	CITB health safety and environment test revision app voucher (5 of 8)	Electronics Sales (5732)
January	ED Adults & Communities	Cultural And Related Services	4120	Amz*vivaglory Pets	01/01/2021	12061160	13.99	Credit Voucher Amz*vivaglory Petsitem not delivered - cat litter tray mat for Pier cat	Misc Speciality Retail (5999)
January	ED Finance & Resources	Central Services to the Public	2074	Tesco Store 3107	01/01/2021	12061160	47.00	Printer Ink/Ink Cartridge/Pukka Metallic/Paper80gsmx2	Grocery Stores/Supermarkets (5411)
January	ED Growth & Housing	Planning Services	5641	Post Office Counter	01/01/2021	12061160	36.65	Postage for CSCS cards to clients	Postage Stamps (9402)
January	ED Adults & Communities	Central Services to the Public	7110	Www.Cibse.Org	01/01/2021	12061160	40.90	Error from CIBSE. money was refunded	Member Organizations - Def (8699)
January	ED Adults & Communities	Central Services to the Public	7110	Www.Cibse.Org	01/01/2021	12061160	272.00	Error from CIBSE. money was refunded	Member Organizations - Def (8699)
January	ED Finance & Resources	Central Services to the Public	2074	Amazon.Co.Uk	02/01/2021	12061160	42.61	Business Webcam	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7130	Aws Emea	02/01/2021	12061160	2.97	Amazon AWS Service Charge for Elastic Compute Cloud storage	Business Services - Default (7399)
January	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	03/01/2021	12061160	7.30	Train ticket for client travel to H&S training	Passenger Railways (4112)
January	ED Finance & Resources	Central Services to the Public	1446	Amazon.Co.Uk	03/01/2021	12061160	13.99	wireless mouse for use at home	Other Direct Marketers (5969)
January	ED Finance & Resources	Central Services to the Public	7165	Rics Subs UK Cybs	04/01/2021	12061160	539.00	2021 RICS Membership Subscription	Member Organizations - Def (8699)
January	ED Finance & Resources	Central Services to the Public	7150	Amznmktplace	04/01/2021	12061160	16.88	REDACTED PERSONAL DATA Laptop Stand for HW	Misc Speciality Retail (5999)
January	ED Finance & Resources	Central Services to the Public	7150	Amznmktplace	04/01/2021	12061160	17.99	REDACTED PERSONAL DATA Small fold away table as a desk for HW	Misc Speciality Retail (5999)
January	ED Finance & Resources	Central Services to the Public	7150	Www.Cips.Org	04/01/2021	12061160	206.00	REDACTED PERSONAL DATA CIPS Membership	Member Organizations - Def (8699)
January	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	04/01/2021	12061160	4.20	Train ticket for client to travel to H&S training	Passenger Railways (4112)
January	ED Adults & Communities	Cultural And Related Services	4015	Wilko Retail Limited	04/01/2021	12061160	7.00	Items for fixings and plastic jugs for staff to handle 5lt containers of cleaning fluids	Misc Gen Merchandise - Def (5399)
January	ED Adults & Communities	Central Services to the Public	7540	Wilko Retail Limited	04/01/2021	12061160	8.00	two plug in timers for the AURN air monitoring station at Chalkwell Park	Misc Gen Merchandise - Def (5399)
January	ED Adults & Communities	Cultural And Related Services	4120	Wickes Building	04/01/2021	12061160	43.95	Decorating supplies for Pier staff areas	Lumber/Build. Supply Stores (5211)
January	ED Adults & Communities	Cultural And Related Services	4200	Screwfix Direct	05/01/2021	12061160	22.99	Electric Heater for Priory Office	Lumber/Build. Supply Stores (5211)
January	ED Finance & Resources	Housing Services	6011	Tesco Online	05/01/2021	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Amz*zeffa Online Limit	05/01/2021	12061160	15.27	Credit Voucher Amz*zeffa Online Limit	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4245	Sainsburys S/mkt	05/01/2021	12061160	15.20	Black trousers for work.	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Central Services to the Public	1455	Amznmktplace	05/01/2021	12061160	31.98	Two Tablet cases for tablets at COVID testing sites	Misc Speciality Retail (5999)
January	ED Adults & Communities	Central Services to the Public	1455	Sainsburys S/mkt	05/01/2021	12061160	35.95	Kit for COVID testing in special schools: - Tissues, Stickers, Mirrors, Pegs, Sharpie Pens.	Grocery Stores/Supermarkets (5411)
January	ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/01/2021	12061160	227.14	Shiny apps hosting for SmartSouthend.org January 2021	Computer Program/Sys Design (7372)
January	ED Finance & Resources	Central Services to the Public	7071	Assoc Of Accounting Te	06/01/2021	12061160	101.00	Student membership of AAT for REDACTED PERSONAL DATA	Accountants/Auditors/Bookpr (8931)
January	ED Transformation	Central Services to the Public	7140	Screwfix Direct	06/01/2021	12061160	7.99	Screwfix - Work shoes and heat shrink for technicians.	Lumber/Build. Supply Stores (5211)
January	ED Transformation	Central Services to the Public	7140	Screwfix Direct	06/01/2021	12061160	174.95	Screwfix - Work shoes and heat shrink for technicians.	Lumber/Build. Supply Stores (5211)
January	ED Finance & Resources	Housing Services	6011	Tesco Online	06/01/2021	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
January	ED Finance & Resources	Housing Services	6011	Tesco Online	06/01/2021	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
January	ED Adults & Communities	Adult Social Care	1350	Currys Online	06/01/2021	12061160	79.98	Essential items purchased to support a vulnerable adult to live independently in the community.	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	06/01/2021	12061160	420.00	CITB Health safety and environment test vouchers	Schools - Default (8299)
January	ED Adults & Communities	Central Services to the Public	1455	Amazon.Co.Uk	06/01/2021	12061160	278.00	Two Galaxy Tablets for use at COVID testing sites	Other Direct Marketers (5969)
January	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Amznmktplace	06/01/2021	12061160	75.15	Modern Slavery practice law book for MS training and workshops	Misc Speciality Retail (5999)
January	ED Adults & Communities	Central Services to the Public	7110	Www.Cibse.Org	05/01/2021	12061160	40.90	Credit Voucher Www.Cibse.Org	Member Organizations - Def (8699)
January	ED Adults & Communities	Central Services to the Public	7110	Www.Cibse.Org	05/01/2021	12061160	272.00	Credit Voucher Www.Cibse.Org	Member Organizations - Def (8699)
January	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	06/01/2021	12061160	35.49	Printer cartridges	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4225	Amznmktplace	07/01/2021	12061160	49.99	Still awaiting invoice from seller via amazon, dispute raised with amazon.	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	07/01/2021	12061160	23.98	Amazon - Handsfree Phone Holder for Technicians during PPE Deliveries	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	07/01/2021	12061160	89.97	Amazon - Food waste bags for the Civic Centre towerblock	Misc Speciality Retail (5999)
January	ED Legal & Democratic Services	Central Services to the Public	2210	The Bci Forum R/T	07/01/2021	12061160	130.00	Annual corporate membership for Business Continuity for 2021 with the Business Continuity Institute.	Continuity/Subscription Mercht (5968)
January	ED Transformation	Central Services to the Public	7140	Trading Depot	07/01/2021	12061160	355.95	Toilet seats for Civic Campus stock	Hardware Stores (5251)
January	ED Growth & Housing	Planning Services	5703	Amazon.Co.Uk	07/01/2021	12061160	24.24	Replacement safety eye wear for Thurrock cycle hub.	Misc Speciality Retail (5999)
January	ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	07/01/2021	12061160	80.39	This purchase is for M8 HT sets bolts 25,45,80, required to be used in repair workshop, Priory	Hardware Equipment/Supplies (5072)
January	ED Transformation	Central Services to the Public	7130	Amznmktplace	07/01/2021	12061160	11.48	Mobile phone case for customer - authorised by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
January	ED Adults & Communities	Public Health	1506	Eb *thinking Different	07/01/2021	12061160	114.00	Training course for commissioning approved by REDACTED PERSONAL DATA	Business Services - Default (7399)
January	ED Finance & Resources	Housing Services	6011	Tesco Online	08/01/2021	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	08/01/2021	12061160	20.00	Recruitment Agency incentive payment for placing SECTA client into employment	Other Direct Marketers (5969)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	08/01/2021	12061160	150.00	Employment payment for clients achieving construction employment	Other Direct Marketers (5969)
January	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	08/01/2021	12061160	420.00	CITB health safety and environment test vouchers	Schools - Default (8299)
January	ED Adults & Communities	Central Services to the Public	7110	Www.Cibse.Org	08/01/2021	12061160	312.90	Institution subscription for REDACTED PERSONAL DATA	Member Organizations - Def (8699)
January	ED Adults & Communities	Central Services to the Public	1455	Amznmktplace	08/01/2021	12061160	99.96	four thermometers for COVID testing sites	Misc Speciality Retail (5999)
January	ED Adults & Communities	Central Services to the Public	1455	Sainsburys S/mkts	09/01/2021	12061160	21.32	Kit for COVID testing centres: Plastic storage containers for swabs.	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Central Services to the Public	1455	Amznmktplace	09/01/2021	12061160	44.95	Mirrors for COVID testing sites	Misc Speciality Retail (5999)
January	ED Adults & Communities	Central Services to the Public	1455	The Factory Shops	09/01/2021	12061160	45.00	Kit for COVID testing centres: Plastic waste bins.	Misc Gen Merchandise - Def (5399)
January	ED Adults & Communities	Cultural And Related Services	4010	Mailchimp	10/01/2021	12061160	65.50	Monthly Mailing List Subscription	Continuity/Subscription Mercht (5968)
January	ED Transformation	Central Services to the Public	7130	Amznmktplace	10/01/2021	12061160	141.49	USB-C to Ethernet adaptors for Device Management and Standardization Project	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	2045	Paypal	11/01/2021	12061160	300.00	Membership to LG Comms for Southend-on-Sea Borough Council	Member Organizations - Def (8699)
January	ED Transformation	Central Services to the Public	7140	Amznmktplace	11/01/2021	12061160	9.99	Portable Hand Sanitizer for Technicians during PPE Delivery	Misc Speciality Retail (5999)
January	ED Finance & Resources	Central Services to the Public	2074	Amznmktplace	11/01/2021	12061160	19.99	Wireless Signal Booster and Repeater	Misc Speciality Retail (5999)
January	ED Finance & Resources	Central Services to the Public	2074	Amznmktplace	11/01/2021	12061160	129.98	Ergonomic Chair	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4245	Sainsburys S/mkts	11/01/2021	12061160	15.00	Black trousers as part of uniform.	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4121	Www.Eposnow.Com	11/01/2021	12061160	42.00	Premium support license for EPOS system in Salt Cafe.	Computer Program/Sys Design (7372)
January	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	11/01/2021	12061160	118.67	Cat food for Pier cat.	Misc Speciality Retail (5999)
January	ED Adults & Communities	Central Services to the Public	1455	Amznmktplace	11/01/2021	12061160	119.22	Clinical wipes for COVID testing sites	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	2045	Www.Ico.Org.Uk	12/01/2021	12061160	40.00	Registration for Information Commissioners Officer	Govt Serv - Default (9399)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
January	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	12/01/2021	12061160	360.00	CSCS prepaid account top up	Member Organizations - Def (8699)
January	ED Transformation	Central Services to the Public	7140	Trading Depot	12/01/2021	12061160	355.95	Toilet seats for Civic 1 stock	Hardware Stores (5251)
January	ED Adults & Communities	Central Services to the Public	7540	Key Centre	12/01/2021	12061160	72.00	This purchase is to supply & cut X6 keys required for parks lock up containers	Hardware Stores (5251)
January	ED Children & Public Health	Children And Education Services	3791	Register Office	11/01/2021	12061160	37.00	CP51 – 17014490, 17014491 and 17014492.team code of 3491	Govt Serv - Default (9399)
January	ED Adults & Communities	Cultural And Related Services	4010	Sp * Allcolour Env Ltd	13/01/2021	12061160	476.40	Envelopes for RJU invitation mailout	Stationery/Office Supplies (5111)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	13/01/2021	12061160	60.00	Recruitment Agency incentive payment for placing 3 SECTA clients into employment	Other Direct Marketers (5969)
January	ED Adults & Communities	Cultural And Related Services	4120	Amz*amazon.Co.Uk	14/01/2021	12061160 -	11.25	Credit Voucher Amz*amazon.Co.Ukundelivered items - cleaning supplies for pier office	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4200	Screwfix Direct	14/01/2021	12061160	34.99	Tools for Landscape Section and Screenwash for Park Warden Vans	Lumber/Build. Supply Stores (5211)
January	ED Adults & Communities	Cultural And Related Services	4200	Painters World	14/01/2021	12061160	59.98	Metal Paint for Landscape Team	Misc Gen Merchandise - Def (5399)
January	ED Children & Public Health	Children And Education Services	3396	Monte Portuguese Cafe Res	14/01/2021	12061160	29.70	Food for children	Eating Places/Restaurants (5812)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	14/01/2021	12061160	20.00	Recruitment Agency incentive payment for placing SECTA client into employment	Other Direct Marketers (5969)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	14/01/2021	12061160	30.00	Employment voucher for 1 client	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7140	Bigdug Limited	14/01/2021	12061160	246.00	Replacement Bins for Civic Centre Floors	Hardware Equipment/Supplies (5072)
January	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	15/01/2021	12061160	119.94	Storage boxes for merchandise, tablecloths, etc.	Other Direct Marketers (5969)
January	ED Finance & Resources	Children And Education Services	3201	Chartered Institute Of En	15/01/2021	12061160	198.00	Basic Statutory Nuisance update/COVID x 2 external delegates	Charitable/Soc Service Orgs (8398)
January	ED Finance & Resources	Central Services to the Public	1005	Tesco Store 3177	16/01/2021	12061160	7.78	Basic essential food and drink purchased for woman who had called through to the Covid helpline	Grocery Stores/Supermarkets (5411)
January	ED Finance & Resources	Central Services to the Public	1005	Tesco Store 3177	16/01/2021	12061160	1.00	Basic essential food and drink purchased for woman who had called through to the Covid helpline	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Central Services to the Public	1455	Sainsburys S/mkt	16/01/2021	12061160	26.65	Kit for COVID testing centres: Plastic containers.	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Central Services to the Public	1455	The Factory Shops	16/01/2021	12061160	48.00	Kit for COVID testing centres: Plastic waste bins ; plastic containers.	Misc Gen Merchandise - Def (5399)
January	ED Adults & Communities	Central Services to the Public	1455	The Factory Shops	16/01/2021	12061160	102.00	Kit for COVID testing centres: Plastic containers; Plastic waste bins.	Misc Gen Merchandise - Def (5399)
January	ED Adults & Communities	Central Services to the Public	1455	Amznmktplace	16/01/2021	12061160	118.85	Mirrors for COVID testing sites	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4120	Amz	17/01/2021	12061160 -	19.99	Credit Voucher Amz-undelivered storage box.	Other Direct Marketers (5969)
January	ED Adults & Communities	Cultural And Related Services	4120	Amz	17/01/2021	12061160 -	19.99	Credit Voucher Amz-undelivered storage box.	Other Direct Marketers (5969)
January	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Zoom.Gbp	17/01/2021	12061160	119.90	Digital meeting service for Interreg 2 Seas project - Nature Smart Cities 2021-2022	Continuity/Subscription Mercht (5968)
January	ED Adults & Communities	Adult Social Care	1342	Tesco Store 3177	18/01/2021	12061160	16.90	Food and beverages for vaccine hub volunteers	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4010	Sainsburys S/mkts	18/01/2021	12061160	2.40	Subsistence during install of exhibition at gallery	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4010	Sainsburys S/mkts	18/01/2021	12061160	7.90	Subsistence during install of exhibition at gallery	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4120	Paypal	18/01/2021	12061160	17.00	Replacement lock & key for Pringles dispenser at Pier entrance.	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4120	Tubz Brands	18/01/2021	12061160	17.93	Replacement lock & key for sweets dispenser in Pier entrance.	Gift/Card/Novelty And Souvenir Stores (5947)
January	ED Adults & Communities	Cultural And Related Services	4255	Www.Allaboutsafes.Co.U	18/01/2021	12061160	216.00	replacement key safes for Southchurch library	Misc Speciality Retail (5999)
January	ED Adults & Communities	Central Services to the Public	7540	B&m 341 - Southend	18/01/2021	12061160	14.00	2 kettles for Priory Park messrooms to replace faulty ones	Misc Gen Merchandise - Def (5399)
January	ED Transformation	Central Services to the Public	7130	Amznmktplace	18/01/2021	12061160	33.40	20x USB C to Type A cables - requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	19/01/2021	12061160 -	20.00	Credit Voucher Argos Ltd	Discount Stores (5310)
January	ED Children & Public Health	Children And Education Services	3791	Argos Ltd	19/01/2021	12061160	69.00	a&i purchase for mattress/bed linin for child.REDACTED PERSONAL DATA	Discount Stores (5310)
January	ED Adults & Communities	Central Services to the Public	7110	Amznmktplace	19/01/2021	12061160	6.95	USB extender for laptop for home working	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7096	Currys Online	19/01/2021	12061160	395.95	Specific printer for Registration Services plus ink cartridge	Electronics Sales (5732)
January	ED Adults & Communities	Adult Social Care	1342	Wm Morrisons Store	19/01/2021	12061160	10.95	Food and beverages for vaccination hub volunteers	Grocery Stores/Supermarkets (5411)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	19/01/2021	12061160	90.00	CITB Health safety and environment test revision app voucher	Other Direct Marketers (5969)
January	ED Adults & Communities	Cultural And Related Services	4010	S & A Supplies	19/01/2021	12061160	79.99	Passion pink vinyl matt paint for focal point gallery exhibition install.	Glass/Paint/Wallpaper Store (5231)
January	ED Adults & Communities	Cultural And Related Services	4010	S & A Supplies	19/01/2021	12061160	134.00	white paint, filler and roller refills for focal point gallery exhibition install	Glass/Paint/Wallpaper Store (5231)
January	ED Finance & Resources	Children And Education Services	3201	Highspeedtraining.Co.U	19/01/2021	12061160	24.00	Level 2 food hygiene and catering for safety - REDACTED PERSONAL DATA	Business/Secretarial School (8244)
January	ED Children & Public Health	Public Health	7675	Malem Medical Limited	19/01/2021	12061160	356.76	Enuresis bed wetting alarms for the school nursing service, tier 1 intervention	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	20/01/2021	12061160	15.98	Face Masks for Parks Team COVID 19Tools for Park Wardens	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	20/01/2021	12061160	5.79	Face Masks for Parks Team COVID 19Tools for Park Wardens	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4200	Amazon.Co.Uk	20/01/2021	12061160	67.58	Waterproof Paper for Arb Section	Other Direct Marketers (5969)
January	ED Finance & Resources	Housing Services	6011	Tesco Online	20/01/2021	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4010	Weprint.Avery.Co.Uk	20/01/2021	12061160	22.79	Labels for invitation mailout	Misc Publishing & Printing (2741)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	20/01/2021	12061160	10.00	CITB Health Safety and Environment revision app voucher (1 or 12)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	20/01/2021	12061160	10.00	CITB Health Safety and Environment revision app voucher (8 or 12)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	20/01/2021	12061160	10.00	CITB Health Safety and Environment revision app voucher (10 or 12)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	20/01/2021	12061160	10.00	CITB Health Safety and Environment revision app voucher (6 or 12)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	20/01/2021	12061160	10.00	CITB Health Safety and Environment revision app voucher (7 or 12)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	20/01/2021	12061160	10.00	CITB Health Safety and Environment revision app voucher (9 or 12)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	20/01/2021	12061160	10.00	CITB Health Safety and Environment revision app voucher (2 or 12)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	20/01/2021	12061160	10.00	CITB Health Safety and Environment revision app voucher (3 or 12)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	20/01/2021	12061160	10.00	CITB Health Safety and Environment revision app voucher (4 or 12)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	20/01/2021	12061160	10.00	CITB Health Safety and Environment revision app voucher (5 or 12)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	20/01/2021	12061160	10.00	CITB Health Safety and Environment revision app voucher (11 or 12)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	20/01/2021	12061160	10.00	CITB Health Safety and Environment revision app voucher (12 or 12)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	20/01/2021	12061160	210.00	Sustained Employment (3 month) vouchers	Other Direct Marketers (5969)
January	ED Adults & Communities	Cultural And Related Services	4010	Sainsburys S/mkts	20/01/2021	12061160	0.20	Subsistence during install of exhibition	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4010	Sainsburys S/mkts	20/01/2021	12061160	8.30	Subsistence during install of exhibition	Grocery Stores/Supermarkets (5411)
January	ED Finance & Resources	Children And Education Services	3201	Centre Of Excellen	20/01/2021	12061160	29.00	Social Media Marketing Diploma Course for REDACTED PERSONAL DATA	Schools - Default (8299)
January	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	20/01/2021	12061160	42.98	6ft roller blind for staff toilet	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4256	Post Office Counter	20/01/2021	12061160	7.92	Stamps purchased to send letters to staff during Lockdown.	Postage Stamps (9402)
January	ED Adults & Communities	Cultural And Related Services	4200	Toolstation Ltd	21/01/2021	12061160	21.74	Drill Parts for Landscape SectionScreenwash for Park Warden and Arb Vans	Lumber/Build. Supply Stores (5211)
January	ED Finance & Resources	Central Services to the Public	7150	Amazon.Co.Uk	21/01/2021	12061160	4.19	Mouse Pad for Home working REDACTED PERSONAL DATA	Other Direct Marketers (5969)
January	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	21/01/2021	12061160	360.00	CSCS prepaid top up	Member Organizations - Def (8699)
January	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	21/01/2021	12061160	840.00	CITB Health Safety and Environment test vouchers	Schools - Default (8299)
January	ED Adults & Communities	Cultural And Related Services	4010	Wilko Retail Limited	21/01/2021	12061160	12.25	Panel pins and gaffer tape for focal point gallery exhibition install	Misc Gen Merchandise - Def (5399)
January	ED Adults & Communities	Cultural And Related Services	4120	Amz	21/01/2021	12061160 -	19.99	Credit Voucher Amz-undelivered storage box.	Other Direct Marketers (5969)
January	ED Adults & Communities	Cultural And Related Services	4263	Wilko Retail Limited	21/01/2021	12061160	9.00	repair to toilet door handle in workroom at Shoeburness library	Misc Gen Merchandise - Def (5399)
January	ED Adults & Communities	Cultural And Related Services	4261	Amazon.Co.Uk	21/01/2021	12061160	39.57	David Amess Books bought as requested.	Misc Speciality Retail (5999)
January	ED Adults & Communities	Planning Services	5635	Lcn Com	21/01/2021	12061160	3.54	Monthly subscription for Growth Hub email hosting	Computer Network/Info Svcs (4816)
January	ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	22/01/2021	12061160	15.60	Keys cut for REDACTED PERSONAL DATA Arb Team	Business Services - Default (7399)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
January	ED Finance & Resources	Central Services to the Public	7150	Amazon.Co.Uk	22/01/2021	12061160	18.19	Keyboard for Home Working. REDACTED PERSONAL DATA	Other Direct Marketers (5969)
January	ED Adults & Communities	Adult Social Care	1342	Ocs Group Uk	22/01/2021	12061160	70.38	food and fluids provided for last minute volunteers at the vaccine centres working long shifts	Eating Places/Restaurants (5812)
January	ED Adults & Communities	Adult Social Care	1342	Sp * Streetfoodpackagi	22/01/2021	12061160	94.78	purchased for the Dementia team as covid response, Grant money will be transferred over to our account	Misc Food Stores - Default (5499)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	22/01/2021	12061160	10.00	CITB health safety and environment test revision app voucher	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3490	Argos Ltd	22/01/2021	12061160	179.99	Washing Machine for Service User	Discount Stores (5310)
January	ED Growth & Housing	Planning Services	5703	123 Reg Ltd	22/01/2021	12061160	33.58	Renewal of the 2 domain names used by ForwardMotion cycle hubs	Computer Network/Info Svcs (4816)
January	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace Amazon.Co.Uk	23/01/2021	12061160	12.48	Hoover bags for cleaning on the Pier.	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4055	Krys-1043124	24/01/2021	12061160	9.59	Annual FPG domain renewal	Computer Program/Sys Design (7372)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	24/01/2021	12061160	34.60	Printer Ink - Home working	Other Direct Marketers (5969)
January	ED Finance & Resources	Central Services to the Public	1446	Amazon Prime	24/01/2021	12061160	7.99	card error purchase refunded	Continuity/Subscription Mercht (5968)
January	ED Children & Public Health	Public Health	8700	Amznmktplace	24/01/2021	12061160	45.99	Amazon Purchase Laptop Roller Case	Misc Speciality Retail (5999)
January	ED Finance & Resources	Housing Services	6011	Tesco Online	25/01/2021	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	25/01/2021	12061160	10.00	CITB health safety and environment test revision app voucher (1 of 3)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	25/01/2021	12061160	10.00	CITB health safety and environment test revision app voucher (2 of 3)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	25/01/2021	12061160	10.00	CITB health safety and environment test revision app voucher	Other Direct Marketers (5969)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	25/01/2021	12061160	10.00	CITB health safety and environment test revision app voucher (3 of 3)	Electronics Sales (5732)
January	ED Transformation	Central Services to the Public	7130	Parcel2go.Com Ltd	25/01/2021	12061160	6.18	Courier of Laptop to REDACTED PERSONAL DATA	Courier Services (4215)
January	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	26/01/2021	12061160	29.99	Outdoor mat for Tickfield due to snow	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5703	Amznmktplace	26/01/2021	12061160	9.48	Additional tools needed for the Mobile cycle hub	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5703	Amznmktplace	26/01/2021	12061160	23.99	New LED light unit for the kitchen at the Thurrock cycle hub	Misc Speciality Retail (5999)
January	ED Children & Public Health	Children And Education Services	3490	Wilko.Com	26/01/2021	12061160	16.50	Duvet for Service User	Misc Gen Merchandise - Def (5399)
January	ED Children & Public Health	Children And Education Services	3490	Wilko.Com	26/01/2021	12061160	51.00	Duvets for Service Users	Misc Gen Merchandise - Def (5399)
January	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	27/01/2021	12061160	28.99	Mat for Tickfield for indoors due to bad weather	Misc Speciality Retail (5999)
January	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Outlookconf.Com	27/01/2021	12061160	123.00	Lets recycle conference.	Misc Gen Merchandise - Def (5399)
January	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	27/01/2021	12061160	7.30	Client Train Travel for Site Safety Plus course	Passenger Railways (4112)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/01/2021	12061160	10.00	Voucher for CITB Health Safety and Environment test revision app (5 of 5)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/01/2021	12061160	10.00	Voucher for CITB Health Safety and Environment test revision app (1 of 5)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/01/2021	12061160	10.00	Voucher for CITB Health Safety and Environment test revision app (2 of 5)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/01/2021	12061160	10.00	Voucher for CITB Health Safety and Environment test revision app (3 of 5)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/01/2021	12061160	10.00	Voucher for CITB Health Safety and Environment test revision app (4 of 5)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Amznmktplace	27/01/2021	12061160	14.95	PPE for client (REDACTED PERSONAL DATA) - Safety boots	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	27/01/2021	12061160	40.00	Voucher for CITB Health Safety and Environment test revision app (x4)	Misc Speciality Retail (5999)
January	ED Adults & Communities	Cultural And Related Services	4263	Wilko Retail Limited	27/01/2021	12061160	5.50	Credit Voucher Wilko Retail Limited took handle back was not needed as it did not fit	Misc Gen Merchandise - Def (5399)
January	ED Growth & Housing	Planning Services	5703	Amznmktplace	27/01/2021	12061160	16.99	Hydraulic bleed kit for cycle brake systems.	Misc Speciality Retail (5999)
January	ED Transformation	Central Services to the Public	7130	Amznmktplace	27/01/2021	12061160	356.10	15x Laptop Chargers to replace lost and failed equipment. Requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/01/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
January	ED Legal & Democratic Services	Central Services to the Public	2012	Post Office Counter	28/01/2021	12061160	15.30	Tracked Royal Mail Postage of Mayoral Regalia	Postage Stamps (9402)
January	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	28/01/2021	12061160	39.98	White Waterproof Paper for Arb Section	Misc Speciality Retail (5999)
January	ED Adults & Communities	Adult Social Care	1203	Timpson Ltd	28/01/2021	12061160	10.50	Key Cutting - Spare Keys for Skip Padlock	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5703	Selectamark	28/01/2021	12061160	115.27	Replacement stencils for the cycle security marking kits.	Catalog Merchant (5964)
January	ED Transformation	Central Services to the Public	7140	Www.Ukpos.Com	29/01/2021	12061160	597.60	COVID floor stickers for various venues and sites as per REDACTED PERSONAL DATA	Stationery Stores (5943)
January	ED Adults & Communities	Central Services to the Public	7110	Www.Planning.Co	29/01/2021	12061160	116.00	receipt from planning portal for planning application to Rochford for The Launchpad at The airport	Business Services - Default (7399)
January	ED Adults & Communities	Central Services to the Public	7110	Www.Planning.Co	29/01/2021	12061160	25.00	receipt from planning portal for planning application to Rochford for The Launchpad at The airport	Business Services - Default (7399)
January	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	29/01/2021	12061160	12.20	Train travel for client to health & Safety training	Passenger Railways (4112)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	29/01/2021	12061160	40.00	CITB Health Safety and Environment test for operatives Revision app voucher	Misc Speciality Retail (5999)
January	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	29/01/2021	12061160	210.00	CITB Health Safety and Environment test vouchers	Schools - Default (8299)
January	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	29/01/2021	12061160	300.00	SECTA employment vouchers (amazon) for client employment costs	Other Direct Marketers (5969)
January	ED Adults & Communities	Cultural And Related Services	4010	Dub Kitchen	29/01/2021	12061160	5.25	Subsistence for artists and film crew during film production at gallery for exhibition	Eating Places/Restaurants (5812)
January	ED Adults & Communities	Cultural And Related Services	4010	Sainsburys S/mkts	29/01/2021	12061160	13.53	Subsistence for artist and film crew during film production at gallery	Grocery Stores/Supermarkets (5411)
January	ED Adults & Communities	Cultural And Related Services	4010	Dub Kitchen	29/01/2021	12061160	15.00	Subsistence for artists and film crew during film production at gallery for exhibition	Eating Places/Restaurants (5812)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	30/01/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher (3 of 4)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	30/01/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher (4 of 4)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	30/01/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher (1 of 2)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	30/01/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher (1 of 4)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	30/01/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher (2 of 2)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	30/01/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher (2 of 4)	Electronics Sales (5732)
January	ED Growth & Housing	Planning Services	5641	Post Office Counter	30/01/2021	12061160	37.31	Postage for CSCS cards and certificates	Postage Stamps (9402)
January	ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	30/01/2021	12061160	21.30	Large sponges for production of large-scale artwork for forthcoming exhibition at gallery	Misc Speciality Retail (5999)
January	ED Finance & Resources	Central Services to the Public	1446	Prime Video	30/01/2021	12061160	0.99	card error purchase refunded	Continuity/Subscription Mercht (5968)
January	ED Growth & Housing	Planning Services	5641	Amznmktplace	31/01/2021	12061160	15.50	PPE for client - Steel toe cap boots	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Amznmktplace	01/02/2021	12061160	13.99	PPE for client - Steel toe cap boots	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Amznmktplace	01/02/2021	12061160	14.99	PPE for client - Steel toe cap boots	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	01/02/2021	12061160	23.47	Tarpaulin material for the creation of large scale artwork	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5703	Amznmktplace	01/02/2021	12061160	2.99	Data cable for my work issued Motorola phone.	Misc Speciality Retail (5999)
February	ED Finance & Resources	Central Services to the Public	1486	Amznmktplace	01/02/2021	12061160	9.99	VGA cable for REDACTED PERSONAL DATA - remote working equipment	Misc Speciality Retail (5999)
February	ED Finance & Resources	Central Services to the Public	7075	Www.Cipfa.Org.Uk	01/02/2021	12061160	332.00	REDACTED PERSONAL DATA PQ full CIPFA membership Jan 2021- Dec 2021	Member Organizations - Def (8699)
February	ED Transformation	Central Services to the Public	7130	Parcel2go.Com Ltd	01/02/2021	12061160	6.18	Courier service to send laptop to consultant. Requested by REDACTED PERSONAL DATA	Courier Services (4215)
February	ED Finance & Resources	Central Services to the Public	8540	Euroffice.Co.Uk	02/02/2021	12061160	364.00	Q-Connect Half Pencil (Pack of 144) Ref KF27026 x 200	Stationery Stores (5943)
February	ED Finance & Resources	Central Services to the Public	8540	Euroffice.Co.Uk	02/02/2021	12061160	364.00	Q-Connect Half Pencil (Pack of 144) Ref KF27026 x 200	Stationery Stores (5943)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	02/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher (3 of 5)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	02/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher (1 of 5)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	02/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher (2 of 5)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	02/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher (4 of 5)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	02/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher (5 of 5)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/02/2021	12061160	13.99	PPE for client - Steel toe cap boots	Misc Speciality Retail (5999)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
February	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/02/2021	12061160	13.99	PPE for client - Steel toe cap boots	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/02/2021	12061160	14.99	PPE for client - Steel toe cap boots	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/02/2021	12061160	14.99	PPE for client - Steel toe cap boots	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/02/2021	12061160	20.00	CITB Health Safety and Environment test for operatives Revision app voucher	Other Direct Marketers (5969)
February	ED Growth & Housing	Planning Services	5641	Ncs*vue Cith Hs&e Rev	02/02/2021	12061160	630.00	CITB Health Safety and Environment test vouchers	Schools - Default (8299)
February	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	02/02/2021	12061160	720.00	CSCS cards	Member Organizations - Def (8699)
February	ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	02/02/2021	12061160	21.96	blow torch for fabrication of artwork for forthcoming exhibition	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4010	Www.Morco.Uk.Com	02/02/2021	12061160	248.00	large paper roll for production of new artwork for forthcoming exhibition at Focal Point	Camera & Photo Supply Store (5946)
February	ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	02/02/2021	12061160	25.37	2 x Wired PC Mice	Other Direct Marketers (5969)
February	ED Adults & Communities	Cultural And Related Services	4010	Www.Morco.Uk.Com	02/02/2021	12061160	248.00	Refund relating to charge from Morco UK for colorama roll of paper which was subsequently out of stock and refunded	Camera & Photo Supply Store (5946)
February	ED Growth & Housing	Planning Services	5641	Amznmktplace	03/02/2021	12061160	2.94	PPE for client - Safety gloves	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Amznmktplace	03/02/2021	12061160	2.99	PPE for client - Hi Vis Vest	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	03/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	03/02/2021	12061160	30.00	SECTA employment vouchers (amazon) for client employment costs	Other Direct Marketers (5969)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	03/02/2021	12061160	50.00	CITB Health Safety and Environment test for operatives Revision app voucher	Other Direct Marketers (5969)
February	ED Adults & Communities	Cultural And Related Services	4010	S & A Supplies	03/02/2021	12061160	37.50	Knives and blades for cutting cork material for construction of exhibition installation.	Glass/Paint/Wallpaper Store (5231)
February	ED Adults & Communities	Cultural And Related Services	4010	Daler-Rowney Ltd	03/02/2021	12061160	228.00	large roll of paper for fabrication of artwork for exhibition	Artist/Craft Shops (5970)
February	ED Transformation	Central Services to the Public	7130	Aws Emea	03/02/2021	12061160	2.93	Amazon AWS Service Charge for Elastic Compute Cloud storage	Business Services - Default (7399)
February	ED Finance & Resources	Central Services to the Public	1486	Amznmktplace	03/02/2021	12061160	6.98	VGA cable for VA - remote working equipment	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7130	Amznmktplace	03/02/2021	12061160	346.84	Laptop chargers x15 to replace stock / lost items. Requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7130	Amz*smart Parts Uk, Di	03/02/2021	12061160	356.10	Credit Voucher Amz*smart Parts UK - credit note for laptop chargers that the courier did not deliver	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3791	Hotel On Booking.Com	04/02/2021	12061160	110.00	Accommodation for Service User following being made homeless	Lodging/Hotels/Motels/Resorts (7011)
February	ED Legal & Democratic Services	Central Services to the Public	2205	Euroffice.Co.Uk	04/02/2021	12061160	182.00	Please see the attached invoice this needs to be matched to the Credit Voucher for 0.40 received.	Stationery Stores (5943)
February	ED Finance & Resources	Central Services to the Public	8540	Euroffice.Co.Uk	04/02/2021	12061160	182.00	Please see the attached invoice this needs to be matched to the Credit Voucher for 0.40 received.	Stationery Stores (5943)
February	ED Adults & Communities	Adult Social Care	1342	Southend Borough C	04/02/2021	12061160	1.10	Parking for council business	Parking Lots, Meters, Garages (7523)
February	ED Adults & Communities	Adult Social Care	1342	Southend Borough C	04/02/2021	12061160	1.10	Parking for council business	Parking Lots, Meters, Garages (7523)
February	ED Growth & Housing	Planning Services	5641	Amznmktplace	04/02/2021	12061160	8.35	PPE for client - hard hat	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Amznmktplace	04/02/2021	12061160	8.35	PPE for client - hard hat	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	04/02/2021	12061160	30.00	SECTA sustained employment vouchers (amazon) for client employment costs	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	04/02/2021	12061160	40.00	CITB Health Safety and Environment test for operatives Revision app voucher	Other Direct Marketers (5969)
February	ED Adults & Communities	Cultural And Related Services	4010	Pullingers	04/02/2021	12061160	6.95	of test corrugated cardboard material sheeting for gallery installation	Artist/Craft Shops (5970)
February	ED Adults & Communities	Cultural And Related Services	4010	Pullingers	04/02/2021	12061160	12.95	of test corrugated cardboard material sheeting for gallery installation	Artist/Craft Shops (5970)
February	ED Adults & Communities	Cultural And Related Services	4225	Crazydomainshosting	04/02/2021	12061160	8.34	wearesouthend.co.uk domain name.	Computer Network/Info Svcs (4816)
February	ED Transformation	Central Services to the Public	2045	Google	05/02/2021	12061160	0.38	Credit Voucher Google	Continuity/Subscription Mercht (5968)
February	ED Adults & Communities	Adult Social Care	1350	Sainsburys Argos	05/02/2021	12061160	505.95	Vouchers purchased for ACS for NRPF adults who are assessed as needing weekly subsistence	Discount Stores (5310)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	05/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	05/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	05/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	05/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Adults & Communities	Cultural And Related Services	4010	S & A Supplies	05/02/2021	12061160	54.50	Ultra Blue paint purchased for artist installation for forthcoming exhibition at Focal Point Gallery	Glass/Paint/Wallpaper Store (5231)
February	ED Adults & Communities	Cultural And Related Services	4010	S & A Supplies	05/02/2021	12061160	105.00	of 3 x 10 litres of white vinyl matt emulsion paint for exhibition installation preparation *	Glass/Paint/Wallpaper Store (5231)
February	ED Adults & Communities	Cultural And Related Services	4255	Argos Ltd	05/02/2021	12061160	109.99	Disputed transaction - refunded by Barclaycard	Discount Stores (5310)
February	ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/02/2021	12061160	225.46	Shiny hosting for smartsouthend.org Feb 2021	Computer Program/Sys Design (7372)
February	ED Adults & Communities	Cultural And Related Services	4015	Wetransfer	06/02/2021	12061160	10.84	We transfer account to send very large film to college for careers development week.	Computer Program/Sys Design (7372)
February	ED Adults & Communities	Cultural And Related Services	4255	Psd Fraud Temp. Credit	05/02/2021	12061160	109.99	Credit Voucher Psd Fraud Temp. Credit	Discount Stores (5310)
February	ED Adults & Communities	Central Services to the Public	7110	Www.Thefpa.Co.Uk	08/02/2021	12061160	135.00	REDACTED PERSONAL DATA Fire Officer - Annual membership to The Fire Protection Association	Misc Publishing & Printing (2741)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	08/02/2021	12061160	30.00	SECTA sustained employment vouchers (amazon) for client employment costs	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4120	Screwfix Direct	08/02/2021	12061160	39.99	Safety boots for REDACTED PERSONAL DATA	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Central Services to the Public	7110	Amznmktplace Amazon.Co.Uk	08/02/2021	12061160	25.95	Ink for printer as needed to print off documents that I had to print and scan	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7130	Amznmktplace Amazon.Co.Uk	08/02/2021	12061160	29.98	Replacement for faulty charger. Requested by REDACTED PERSONAL DATA for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
February	ED Finance & Resources	Housing Services	6011	Tesco Online	09/02/2021	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7096	Amznmktplace	09/02/2021	12061160	47.98	Laptop bags for registration staff	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7096	Amznmktplace	09/02/2021	12061160	62.21	Laptop bags & cable for registrars	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7096	Amznmktplace	09/02/2021	12061160	71.97	Laptop bags for registration staff	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	09/02/2021	12061160	110.00	CITB Health Safety and Environment test for operatives Revision app voucher	Other Direct Marketers (5969)
February	ED Adults & Communities	Cultural And Related Services	4120	Agora Publications	09/02/2021	12061160	31.61	Health and safety adviser subscription	Member Organizations - Def (8699)
February	ED Adults & Communities	Cultural And Related Services	4120	Agora Publications	09/02/2021	12061160	63.22	Health and safety adviser subscription	Member Organizations - Def (8699)
February	ED Adults & Communities	Cultural And Related Services	4055	Mailchimp	10/02/2021	12061160	64.57	Monthly subscription to Mailchimp	Continuity/Subscription Mercht (5968)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK					

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	10/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Finance & Resources	Central Services to the Public	2074	Tesco Store 3107	10/02/2021	12061160	55.00	ink for home computer	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Cultural And Related Services	4120	Screwfix Direct	10/02/2021	12061160	149.97	Safety shoes as part of uniform.	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	10/02/2021	12061160	7.63	Tate & Lyle White Sachets, 2.5 Kg for Unit 8	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4200	Greentech Limited	11/02/2021	12061160	372.00	Soil Improver for Arb Team	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	11/02/2021	12061160	39.51	Printer cartridge - member support hub	Misc Speciality Retail (5999)
February	ED Finance & Resources	Housing Services	6011	Tesco Online	11/02/2021	12061160	50.97	Telephone for the clients	Misc Speciality Retail (5999)
February	ED Finance & Resources	Housing Services	6011	Tesco Online	11/02/2021	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4121	Www.Eposnow.Com	11/02/2021	12061160	42.00	Premium support license for the EPOS system in the Salt Cafe.	Computer Program/Sys Design (7372)
February	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	11/02/2021	12061160	52.96	Fan heaters and Hoover bags for the Pier.	Misc Speciality Retail (5999)
February	ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	11/02/2021	12061160	21.00	Kenco Smooth Instant Coffee Refill 150 g (Pack of 6) - Unit 8	Other Direct Marketers (5969)
February	ED Growth & Housing	Planning Services	5703	Amznmktplace	11/02/2021	12061160	16.15	Covid-19 security items, floor social distancing tape and hand gel wash signage.	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5703	Amznmktplace	11/02/2021	12061160	59.99	A clear plastic screen for the counter at the Thurrock Cycle hub Covid-19 safety measures	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3592	Nhsbsa Ppc Online Pmt	11/02/2021	12061160	29.65	Prescription from NHS for Service User - no receipt provided by NHS website.	Govt Serv - Default (9399)
February	ED Adults & Communities	Cultural And Related Services	4120	Screwfix Direct	12/02/2021	12061160	19.98	Credit Voucher Screwfix DirectRefund for faulty heater	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Central Services to the Public	7110	Amznmktplace Amazon.Co.Uk	12/02/2021	12061160	8.99	Incorrect transaction on Pcard, have credited money back to SBC	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Amz*price Drop 247	12/02/2021	12061160	14.99	Credit Voucher Amz*price Drop 247 - PPE for client - Steel toe cap boots	Misc Speciality Retail (5999)
February	ED Finance & Resources	Central Services to the Public	1486	Amz*eadidi-Uk	12/02/2021	12061160	9.99	Credit Voucher for VGA cable for VA - remote working equipment	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3490	Amznmktplace	12/02/2021	12061160	21.90	SC - P-Card - Laptop Charger	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Amznmktplace Amazon.Co.Uk	12/02/2021	12061160	177.80	Stickers for use on 60MM programme	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4120	Screwfix Direct	13/02/2021	12061160	46.99	Safety boots - Pier uniform issue REDACTED PERSONAL DATA	Lumber/Build. Supply Stores (5211)
February	ED Growth & Housing	Planning Services	5641	Amz*my Shoe Store	13/02/2021	12061160	2.99	Credit Voucher Amz*my Shoe Store - PPE for client - Hi Viz vest	Misc Speciality Retail (5999)
February	ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	14/02/2021	12061160	23.99	Yorkshire Tea Bags 3.25 Kg - Unit 8	Other Direct Marketers (5969)
February	ED Legal & Democratic Services	Central Services to the Public	2205	Eurooffice.Co.Uk	15/02/2021	12061160	0.20	Credit Voucher Eurooffice.Co.Uk	Stationery Stores (5943)
February	ED Finance & Resources	Central Services to the Public	8540	Eurooffice.Co.Uk	15/02/2021	12061160	0.20	Credit Voucher Eurooffice.Co.Uk	Stationery Stores (5943)
February	ED Transformation	Central Services to the Public	2045	Amznmktplace	15/02/2021	12061160	47.89	Printer cartridge - member support hub	Misc Speciality Retail (5999)
February	ED Finance & Resources	Housing Services	6011	Tesco Online	15/02/2021	12061160	50.97	Telephones for clients	Misc Speciality Retail (5999)
February	ED Finance & Resources	Central Services to the Public	1025	Www.Adass.Org.Uk	15/02/2021	12061160	240.00	booking for ADASS Spring Seminar	Charitable/Soc Service Orgs (8398)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	15/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	15/02/2021	12061160	20.00	CITB Health Safety and Environment test for operatives Revision app voucher	Misc Speciality Retail (5999)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	15/02/2021	12061160	30.00	SECTA employment vouchers (amazon) for client employment costs	Other Direct Marketers (5969)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	15/02/2021	12061160	250.00	SECTA employment vouchers (amazon) for client employment costs	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4055	Scaramanga	15/02/2021	12061160	32.00	S106 Southchurch Materials for testing clay - 2 x Old Brick Moulds	Furniture/Equip Stores (5712)
February	ED Adults & Communities	Cultural And Related Services	4115	Belgrave Service Station	15/02/2021	12061160	13.98	Screenwash for Foreshore truck PT1	Service Stations (5541)
February	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	16/02/2021	12061160	34.98	Replacement kettle for southend pier office and staplers	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4120	Bright's Locksmiths Ltd	16/02/2021	12061160	57.87	Key cutting for Southend Pier and Foreshore	Spec Contractors - Default (1799)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	16/02/2021	12061160	4.03	PPE for client - Hi Vis Vest	Other Direct Marketers (5969)
February	ED Growth & Housing	Planning Services	5641	Vue*nsc Citb Hs&e Test	16/02/2021	12061160	21.00	CITB Health Safety and Environment test for operatives	Schools - Default (8299)
February	ED Growth & Housing	Planning Services	5641	Vue*nsc Citb Hs&e Test	16/02/2021	12061160	21.00	CITB Health Safety and Environment test for operatives	Schools - Default (8299)
February	ED Finance & Resources	Children And Education Services	3201	Chartered Institute Of En	16/02/2021	12061160	99.00	Statutory noise nuisance in a post COVID-19 world (module 2) - REDACTED PERSONAL DATA - Standard	Charitable/Soc Service Orgs (8398)
February	ED Adults & Communities	Cultural And Related Services	4255	Psd - Fraud Perm. Credit	05/02/2021	12061160	109.99	Credit Voucher Psd - Fraud Perm. Credit	Discount Stores (5310)
February	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	17/02/2021	12061160	11.99	Southend Library domain renewal	Continuity/Subscription Mercht (5968)
February	ED Children & Public Health	Children And Education Services	3396	Medicspot.Co.Uk	17/02/2021	12061160	149.00	PCR test to allow child with threat to life to leave country.	Mgmt/Consult/Public Rel Ser (7392)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
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February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app voucher	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/02				

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
February	ED Growth & Housing	Planning Services	5641	Post Office Counter	22/02/2021	12061160	20.20	postage for CSCS cards and certificates	Postage Stamps (9402)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	22/02/2021	12061160	5.99	S106 Southchurch Materials for Testing - A3 White Tissue Paper 100 Sheets	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	22/02/2021	12061160	17.75	S106 Southchurch materials for testing - Hillfarm Extra Virgin Cold Pressed Rapeseed Oil	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	22/02/2021	12061160	2.50	S106 Southchurch materials for testing - Hillfarm Extra Virgin Cold Pressed Rapeseed Oil	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	22/02/2021	12061160	20.33	S106 Southchurch Material for testing - Art Folder, 50 x 70 cm,	Misc Speciality Retail (5999)
February	ED Adults & Communities	Adult Social Care	1203	Toolstation UK	22/02/2021	12061160	38.23	Wet N Dry Vac for Warehouse - Water Leak on Turbex Machine	Hardware Stores (5251)
February	ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	22/02/2021	12061160	60.36	This purchase is for rivets/Nuts/ required for use in mower workshop at Priory park.	Hardware Equipment/Supplies (5072)
February	ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	23/02/2021	12061160	24.56	First aid personal issue bags for foreshore staff	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	23/02/2021	12061160	39.21	Face masks and bottles for hand sanitiser - Foreshore personal issue equipment for first aid provision	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4115	St John Ambulance	23/02/2021	12061160	124.74	First aid supplies for Pier and Foreshore department	Charitable/Soc Service Orgs (8398)
February	ED Growth & Housing	Planning Services	5641	Amz*price Drop 247	23/02/2021	12061160	13.99	Credit Voucher Amz*price Drop 247 - Client PPE - Boots	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4010	Screwfix Direct	23/02/2021	12061160	19.99	of alan key security bit set for focal point gallery exhibition installation.	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	23/02/2021	12061160	12.95	S106 Southchurch Materials for testing - JT Atkinson Bag 25Kg Sharp Sand	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4115	Boat Fittings Limited-Dom	23/02/2021	12061160	83.08	lockable catches for engine cover - Foreshore rib	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	24/02/2021	12061160	7.95	File transfer and storage for laptop upgrade - Southend Pier	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	24/02/2021	12061160	8.72	Distancing tape for Southend Pier	Misc Speciality Retail (5999)
February	ED Children & Public Health	Children And Education Services	3790	Argos Ltd	24/02/2021	12061160	49.99	Pushchair for service user agreed by REDACTED PERSONAL DATA	Discount Stores (5310)
February	ED Children & Public Health	Children And Education Services	3790	Argos Ltd	24/02/2021	12061160	3.95	Pushchair for service user agreed by REDACTED PERSONAL DATA	Discount Stores (5310)
February	ED Children & Public Health	Children And Education Services	3790	Argos Ltd	24/02/2021	12061160	100.00	agreed by REDACTED PERSONAL DATA cot with mattress-3692 for service user	Discount Stores (5310)
February	ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	24/02/2021	12061160	260.70	Train Tickets for Service Users	Passenger Railways (4112)
February	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	24/02/2021	12061160	420.00	CITB Health Safety and Environment test vouchers	Schools - Default (8299)
February	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	24/02/2021	12061160	68.99	Equipment Purchase - 10X Desktop Magnifier Lamp with LED Light	Misc Speciality Retail (5999)
February	ED Adults & Communities	Central Services to the Public	7540	lz *scion Supply Ltd.	24/02/2021	12061160	20.00	This purchase is for plasma cutting goggles shade 5 required for use in the mower repair workshop	Misc Speciality Retail (5999)
February	ED Finance & Resources	Children And Education Services	3201	Paypal	24/02/2021	12061160	180.00	Best Interest Assessor CPT course for ST	Professional Services - Def (8999)
February	ED Children & Public Health	Children And Education Services	3490	Amznmktplace	24/02/2021	12061160	55.16	4 x "The Child's Legal Journey..." - for Staff	Misc Speciality Retail (5999)
February	ED Transformation	Central Services to the Public	7140	Rs Components	16/02/2021	12061160	79.09	Coverall for visiting contractors to the Civic Centre	Electrical Parts/Equipment (5065)
February	ED Adults & Communities	Central Services to the Public	7160	Rs Components	24/02/2021	12061160	210.36	Civic Centre - UPS Electrical Room Lockout	Electrical Parts/Equipment (5065)
February	ED Transformation	Central Services to the Public	7140	Banggood.Com	25/02/2021	12061160	107.04	Head Torches for Technicians	Department Stores (5311)
February	ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	25/02/2021	12061160	15.79	Book for research - Cui Jei Exhibition	Misc Speciality Retail (5999)
February	ED Adults & Communities	Central Services to the Public	7160	Rs Components	25/02/2021	12061160	302.99	Civic Centre - FM Room Lockout Kit	Electrical Parts/Equipment (5065)
February	ED Adults & Communities	Cultural And Related Services	4225	Hoo*hootsuite Inc	26/02/2021	12061160	309.61	Visit Southend Social Media Planning Tool, Annual Subscription	Business Services - Default (7399)
February	ED Adults & Communities	Cultural And Related Services	4261	Www.Latitudemaps.Co.Uk	26/02/2021	12061160	629.57	Landranger Maps purchased on behalf of REDACTED PERSONAL DATA	Misc Gen Merchandise - Def (5399)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	26/02/2021	12061160	10.24	DVD - Research Cui Jie	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	26/02/2021	12061160	72.95	Book - Research for Cui Jie	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4255	Medisave	26/02/2021	12061160	46.35	replacement of first aid supplies to their boxes to all Libraries and museums	Lab/Med/Hospital Equipment (5047)
February	ED Adults & Communities	Cultural And Related Services	4015	Medisave	26/02/2021	12061160	46.34	replacement of first aid supplies to their boxes to all Libraries and museums	Lab/Med/Hospital Equipment (5047)
February	ED Growth & Housing	Planning Services	5641	National Pen Promotion	26/02/2021	12061160	229.19	60MM branded pens	Stationery Stores (5943)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (11 of 12)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (8 of 12)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (12 of 12)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (7 of 12)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (3 of 12)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (2 of 12)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (1 of 12)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (6 of 12)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (5 of 12)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (10 of 12)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (9 of 12)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	27/02/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (4 of 12)	Electronics Sales (5732)
February	ED Growth & Housing	Planning Services	5641	Post Office Counter	27/02/2021	12061160	32.20	Postage for CSCS cards and certificates to clients	Postage Stamps (9402)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	27/02/2021	12061160	90.00	£90 CITB Health Safety and Environment test revision app vouchers:£240 Employment and sustained employment	Other Direct Marketers (5969)
February	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	27/02/2021	12061160	240.00	£90 CITB Health Safety and Environment test revision app vouchers:£240 Employment and sustained employment	Other Direct Marketers (5969)
February	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	27/02/2021	12061160	630.00	CITB Health Safety and Environment test vouchers	Schools - Default (8299)
February	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	27/02/2021	12061160	720.00	CSCS cards	Member Organizations - Def (8699)
February	ED Adults & Communities	Central Services to the Public	1455	Lidl GB Hadleigh	27/02/2021	12061160	23.96	Plastic Containers for Covid sites	Grocery Stores/Supermarkets (5411)
February	ED Adults & Communities	Central Services to the Public	1455	The Factory Shops	27/02/2021	12061160	54.00	Swing Bins for Covid Sites	Misc Gen Merchandise - Def (5399)
February	ED Adults & Communities	Central Services to the Public	1455	Amznmktplace	27/02/2021	12061160	129.88	Thermometer guns and mirrors for covid sites	Misc Speciality Retail (5999)
February	ED Adults & Communities	Cultural And Related Services	4120	Screwfix Direct	27/02/2021	12061160	46.99	Safety boots for REDACTED PERSONAL DATA	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Cultural And Related Services	4120	Screwfix Direct	27/02/2021	12061160	5.00	Safety boots for REDACTED PERSONAL DATA	Lumber/Build. Supply Stores (5211)
February	ED Adults & Communities	Central Services to the Public	1455	The Factory Shops	28/02/2021	12061160	64.00	Swing Bins for Covid Sites	Misc Gen Merchandise - Def (5399)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	01/03/2021	12061160	7.99	PPE for client - Safety helmet	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	1.51	PPE for client -Helmet and gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	5.68	PPE for client -Helmet and gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	4.99	PPE for client -Helmet and gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	5.90	PPE for client - Safety helmet and gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	1.51	PPE for client - Safety helmet and gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	4.99	PPE for client - Safety helmet and gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	5.90	PPE for client - safety helmet and gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	1.51	PPE for client - safety helmet and gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	4.99	PPE for client - safety helmet and gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	5.90	PPE for client - safety helmet and gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	2.17	PPE for client - safety helmet and gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	4.99	PPE for client - safety helmet and gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	2.49	PPE for client - safety gloves and helmet	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	5.90	PPE for client - safety gloves and helmet	Other Direct Marketers (5969)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	4.99	PPE for client - safety gloves and helmet	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	01/03/2021	12061160	14.99	PPE for client - Boots	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Projss.Co.Uk	01/03/2021	12061160	546.00	SMSTS training - REDACTED PERSONAL DATA	Schools - Default (8299)
March	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	01/03/2021	12061160	37.12	Books - Research Cui Jie	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	01/03/2021	12061160	28.03	Books - Research Cui Jie	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4055	Www.Britishnewspaperac	01/03/2021	12061160	79.95	A year's Subscription - British Newspaper Archive - REDACTED PERSONAL DATA	Member Organizations - Def (8699)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	5.90	PPE for client - safety helmet and gloves	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	1.51	PPE for client - safety helmet and gloves	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	4.99	PPE for client - safety helmet and gloves	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	5.90	PPE for client - boots, helmet, gloves	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	15.13	PPE for client - boots, helmet, gloves	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/03/2021	12061160	2.60	PPE for client - boots, helmet, gloves	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/03/2021	12061160	2.99	PPE for client - Hi Viz vest	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/03/2021	12061160	2.99	PPE for client - Hi Viz vest	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/03/2021	12061160	2.99	PPE for client - Hi Viz vest	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/03/2021	12061160	2.99	PPE for client - Hi Viz vest	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/03/2021	12061160	2.99	PPE for client - Hi Viz vest	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/03/2021	12061160	2.99	PPE for client - Hi Viz vest	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/03/2021	12061160	2.99	PPE for client - Hi Viz vest	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/03/2021	12061160	2.99	PPE for client - Hi Viz vest	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/03/2021	12061160	5.98	PPE for client - Hi Viz vest	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/03/2021	12061160	2.60	PPE for client - safety gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/03/2021	12061160	4.99	PPE for client - safety gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/03/2021	12061160	13.85	PPE for client - safety boots	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/03/2021	12061160	13.99	PPE for client - Boots	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/03/2021	12061160	14.60	PPE for client - Boots	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/03/2021	12061160	14.70	PPE for client - Boots	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/03/2021	12061160	14.70	PPE for client - boots	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/03/2021	12061160	30.00	Sustained employment voucher for client (approved by external funders CITB)	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4015	Screwfix Direct	02/03/2021	12061160	129.98	new wet vax for Beecroft and tickfield collection buildings	Lumber/Build. Supply Stores (5211)
March	ED Transformation	Central Services to the Public	7130	Amazon AWS Emea	02/03/2021	12061160	2.88	Amazon AWS Service Charge for Elastic Compute Cloud storage	Business Services - Default (7399)
March	ED Adults & Communities	Adult Social Care	1209	Toolstation Uk	02/03/2021	12061160	17.94	Cargo Lash & Ratchet 25mm x 3m QTY3. Secure Load on Pallet for racking	Hardware Stores (5251)
March	ED Growth & Housing	Planning Services	5703	Amznmktplace	02/03/2021	12061160	8.99	Till rolls, for card machine receipts pack of 20 rolls	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	02/03/2021	12061160	2.36	Field notebooks for Foreshore officers	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	02/03/2021	12061160	2.36	Field notebooks for Foreshore officers	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	02/03/2021	12061160	2.36	Field notebooks for Foreshore officers	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	02/03/2021	12061160	2.36	Field notebooks for Foreshore officers	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	02/03/2021	12061160	2.36	Field notebooks for Foreshore officers	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	02/03/2021	12061160	2.36	Field notebooks for Foreshore officers	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	02/03/2021	12061160	2.36	Field notebooks for Foreshore officers	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	02/03/2021	12061160	2.36	Field notebooks for Foreshore officers	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	02/03/2021	12061160	2.36	Field notebooks for Foreshore officers	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	02/03/2021	12061160	2.36	Field notebooks for Foreshore officers	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	02/03/2021	12061160	2.36	Field notebooks for Foreshore officers	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	02/03/2021	12061160	2.36	Field notebooks for Foreshore officers	Misc Speciality Retail (5999)
March	ED Finance & Resources	Central Services to the Public	1025	Www.Adass.Org.Uk	02/03/2021	12061160	240.00	ADASS Virtual Spring Seminar 2021 on 28/04/2021 to 30/04/2021.	Charitable/Soc Service Orgs (8398)
March	ED Adults & Communities	Cultural And Related Services	4225	Hoo*hootsuite Inc	03/03/2021	12061160	52.03	Credit Voucher (USD 70.80) Hoo*hootsuite Inc overpayment/refunded	Business Services - Default (7399)
March	ED Adults & Communities	Adult Social Care	1342	Www.Live.Ekashu.Co	03/03/2021	12061160	1.00	parking for community work -	Parking Lots, Meters, Garages (7523)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	03/03/2021	12061160	7.08	PPE for client - Safety gloves and helmet	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	03/03/2021	12061160	8.40	PPE for client - Safety gloves and helmet	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3692	Lbwf Internet	03/03/2021	12061160	11.00	certificate for service user	Govt Serv - Default (9399)
March	ED Finance & Resources	Central Services to the Public	1025	Www.Adass.Org.Uk	03/03/2021	12061160	240.00	This is for REDACTED PERSONAL DATA to attend the Spring ADASS Conference.	Charitable/Soc Service Orgs (8398)
March	ED Children & Public Health	Children And Education Services	3691	Argos Ltd	03/03/2021	12061160	133.94	smart tab used for contact	Discount Stores (5310)
March	ED Children & Public Health	Children And Education Services	3691	Argos Ltd	03/03/2021	12061160	133.94	Smart tab for contact	Discount Stores (5310)
March	ED Adults & Communities	Cultural And Related Services	4225	Magisto	04/03/2021	12061160	61.40	Credit Voucher Magisto credit for VAT charge from outside of UK company	Charitable/Soc Service Orgs (8398)
March	ED Adults & Communities	Cultural And Related Services	4200	Metals4u	04/03/2021	12061160	260.83	Metal Bowling GreensLandscape Project	Hardware Equipment/Supplies (5072)
March	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	04/03/2021	12061160	39.48	Printer cartridge for member support hub	Other Direct Marketers (5969)
March	ED Finance & Resources	Housing Services	6011	Tesco Online	04/03/2021	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
March	ED Finance & Resources	Housing Services	6011	Tesco Online	04/03/2021	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Amznmktplace	04/03/2021	12061160	12.94	Cable to connect new laptop to monitor	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	04/03/2021	12061160	1.89	PPE for client - Safety gloves	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	04/03/2021	12061160	2.58	PPE for client - Hi Viz	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	04/03/2021	12061160	2.73	PPE for client - Hi Viz vest	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	04/03/2021	12061160	10.67	PPE for client - Helmet	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	04/03/2021	12061160	13.85	PPE for client - Boots	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	04/03/2021	12061160	13.99	PPE for client - Boots	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	04/03/2021	12061160	14.70	PPE for client - safety boots	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	04/03/2021	12061160	720.00	CSCS cards	Member Organizations - Def (8699)
March	ED Adults & Communities	Cultural And Related Services	4120	Johnstones Dec Centre	04/03/2021	12061160	41.81	Paint and tape to decorate Pier office and corridor.	Glass/Paint/Wallpaper Store (5231)
March	ED Finance & Resources	Children And Education Services	3201	Highspeedtraining.Co.Uk	04/03/2021	12061160	150.00	Level 3 supervising food safety in catering for REDACTED PERSONAL DATA	Business/Secretarial School (8244)
March	ED Adults & Communities	Central Services to the Public	1455	Amznmktplace	04/03/2021	12061160	104.92	thermometer guns and mirrors for covid sites	Misc Speciality Retail (5999)
March	ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	04/03/2021	12061160	21.49	Apple power adaptor as requested by REDACTED PERSONAL DATA	Other Direct Marketers (5969)
March	ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	04/03/2021	12061160	501.49	iPhone requested by Human Resources signed off by DSE for medical reasons. ICT Management Team aware	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4225	Hoo*hootsuite Inc	05/03/2021	12061160	256.69	Credit Voucher (USD 346.80) Hoo*hootsuite Inc overpayment	Business Services - Default (7399)
March	ED Transformation	Central Services to the Public	7096	Amazon.Co.Uk	05/03/2021	12061160	61.66	ink printer cartridges for registrars printers	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	05/03/2021	12061160	30.00	Sustained employment voucher for client (approved by external funders CITB)	Other Direct Marketers (5969)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
March	ED Adults & Communities	Cultural And Related Services	4256	Paypal	05/03/2021	12061160	73.62	Reading Ahead 2021	Charitable/Soc Service Orgs (8398)
March	ED Adults & Communities	Central Services to the Public	1455	The Range	05/03/2021	12061160	25.00	Plastic containers for covid sites	Department Stores (5311)
March	ED Finance & Resources	Central Services to the Public	2156	Www.Gov.Uk	05/03/2021	12061160	9.00	Payment for probate certificates - 6 at £1.50 each in order to determine Council Tax liability	Professional Services - Def (8999)
March	ED Children & Public Health	Public Health	7713	Www.Johnlewis.Com	05/03/2021	12061160	66.00	Equipment purchase for the Health Visiting Service.	Department Stores (5311)
March	ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/03/2021	12061160	223.44	RShiny hosting for www.smartsouthend.org March 2021	Computer Program/Sys Design (7372)
March	ED Adults & Communities	Cultural And Related Services	4225	Hoo*hootsuite Inc	06/03/2021	12061160	260.05	hootsuite payment to host and manage and schedule multiple tourism and culture social media accounts	Business Services - Default (7399)
March	ED Children & Public Health	Children And Education Services	3471	Www.Thewaterdeliveryco	08/03/2021	12061160	38.22	drinking water supply for use in community centres	Misc Food Stores - Default (5499)
March	ED Finance & Resources	Central Services to the Public	1025	Www.Publicpolicyexchan	08/03/2021	12061160	118.80	course booked for REDACTED PERSONAL DATA	Business Services - Default (7399)
March	ED Adults & Communities	Central Services to the Public	1455	Bp London Rd Connect	08/03/2021	12061160	22.12	Petrol for St Johns Ambulance generator for covid sites at Southend Schools	Service Stations (5541)
March	ED Transformation	Central Services to the Public	7130	Amz	08/03/2021	12061160	2.49	Credit Voucher from Amazon - Failure to deliver within 1 working day.	Other Direct Marketers (5969)
March	ED Transformation	Central Services to the Public	7130	Amz	08/03/2021	12061160	2.50	Credit Voucher from Amazon - Failure to deliver within 1 working day.	Other Direct Marketers (5969)
March	ED Transformation	Central Services to the Public	2045	Amznmktplace	09/03/2021	12061160	21.56	Print cartridge for member support hub - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
March	ED Transformation	Central Services to the Public	7140	Screwfix Direct	09/03/2021	12061160	199.98	Swingback Steps for Technicians in Civic Centre	Lumber/Build. Supply Stores (5211)
March	ED Transformation	Central Services to the Public	7096	Amz	09/03/2021	12061160	57.67	Credit Voucher Amazon - return of ink cartridges ordered in error, minus return delivery costs	Other Direct Marketers (5969)
March	ED Transformation	Central Services to the Public	7096	Amazon.Co.Uk	09/03/2021	12061160	66.96	Ink cartridges for registrars specific printers	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	09/03/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (5 of 11)	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	09/03/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (4 of 11)	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	09/03/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (3 of 11)	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	09/03/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (8 of 11)	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	09/03/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (7 of 11)	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	09/03/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (6 of 11)	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	09/03/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (10 of 11)	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	09/03/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (9 of 11)	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	09/03/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (11 of 11)	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	09/03/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (2 of 11)	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	09/03/2021	12061160	10.00	CITB Health Safety and Environment test for operatives Revision app vouchers (1 of 11)	Electronics Sales (5732)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	09/03/2021	12061160	30.00	Sustained employment voucher for client (approved by external funders CITB)	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	09/03/2021	12061160	40.00	CITB Health Safety and Environment test for operatives/Revision app vouchers	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	09/03/2021	12061160	50.00	Employment voucher for client (approved by external funders CITB)	Misc Speciality Retail (5999)
March	ED Transformation	Central Services to the Public	7130	Amznmktplace	09/03/2021	12061160	12.74	5m kiosk iPad cable for service desk self-service on lower-ground floor. Requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
March	ED Transformation	Central Services to the Public	7130	Amznmktplace	09/03/2021	12061160	53.61	Secure kiosk stand for iPad user for service desk self-service on lower-ground floor. Requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3792	Currys Online	10/03/2021	12061160	599.00	This was agreed by REDACTED PERSONAL DATA, for child in care, cost to be split between social care & virtual school	Electronics Sales (5732)
March	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	10/03/2021	12061160	17.95	Phone for family.	Discount Stores (5310)
March	ED Adults & Communities	Cultural And Related Services	4256	Health Assured Ltd	10/03/2021	12061160	277.20	Extra counselling sessions through EAP for REDACTED PERSONAL DATA	Mgmt/Consult/Public Rel Ser (7392)
March	ED Transformation	Central Services to the Public	7140	Amznmktplace	10/03/2021	12061160	29.99	Biodegradable Bin Liners for Civic Centre Tower Block	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3105	Chester Music Ltd	10/03/2021	12061160	478.80	Music software licence for 750 users	Music Stores/Pianos (5733)
March	ED Adults & Communities	Adult Social Care	1342	Www.Live.Ekashu.Co	10/03/2021	12061160	1.00	Parking for council work - Childrens social care - coming into care packs	Parking Lots, Meters, Garages (7523)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	10/03/2021	12061160	4.96	PPE for client - Hi Viz vest	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	10/03/2021	12061160	7.09	PPE for client - safety gloves	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	10/03/2021	12061160	5.68	PPE for client - safety helmet	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	10/03/2021	12061160	2.49	PPE for client - safety helmet	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	10/03/2021	12061160	10.89	PPE for client - Safety Helmet	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	10/03/2021	12061160	5.68	PPE for client - safety helmet and gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	10/03/2021	12061160	2.17	PPE for client - safety helmet and gloves	Other Direct Marketers (5969)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	10/03/2021	12061160	4.99	PPE for client - safety helmet and gloves	Other Direct Marketers (5969)
March	ED Adults & Communities	Central Services to the Public	7110	A.C.E.	10/03/2021	12061160	40.80	This is for the purchase of the ACE agreement to be entered into with Marnus Limited on Project 1694	Member Organizations - Def (8699)
March	ED Finance & Resources	Central Services to the Public	1035	Www.Solopress.Com	10/03/2021	12061160	47.17	Youth council flyers and leaflets	Misc Publishing & Printing (2741)
March	ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	10/03/2021	12061160	33.06	This purchase is for steel studding required for use at the Priory Workshop.	Hardware Equipment/Supplies (5072)
March	ED Adults & Communities	Adult Social Care	1209	Jewson Ltd	09/03/2021	12061160	224.64	72m Mopstick Handrail for Minor Adaptations	Lumber/Build. Supply Stores (5211)
March	ED Finance & Resources	Children And Education Services	3201	Paypal	10/03/2021	12061160	180.00	Best Interests Assessors Legal Update (Annual Refresher) - 12 March 2021 for REDACTED PERSONAL DATA	Professional Services - Def (8999)
March	ED Legal & Democratic Services	Central Services to the Public	2012	Fleur De Luxe	11/03/2021	12061160	50.98	Condolence flowers sent on behalf of the Mayor	Misc Gen Merchandise - Def (5399)
March	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	11/03/2021	12061160	55.37	Printer cartridge - member support hub - REDACTED PERSONAL DATA	Other Direct Marketers (5969)
March	ED Children & Public Health	Children And Education Services	3790	Jd Sports Internet	11/03/2021	12061160	23.99	REDACTED PERSONAL DATA agreed for a pair of gloves for a child as a reward for good behaviour	Sporting Goods Stores (5941)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	11/03/2021	12061160	2.30	PPE for client - safety gloves	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	11/03/2021	12061160	2.89	PPE for client - Hi Viz vest	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	11/03/2021	12061160	2.89	PPE for client - Hi Viz vest	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	11/03/2021	12061160	13.76	PPE for client - boots	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	11/03/2021	12061160	14.60	PPE for Client - boots	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amznmktplace	11/03/2021	12061160	14.60	PPE for client - boots	Misc Speciality Retail (5999)
March	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/03/2021	12061160	50.00	Employment voucher for client (approved by external funder CITB)	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4120	Www.Eposnow.Com	11/03/2021	12061160	42.00	Premium support license for Pier website.	Computer Program/Sys Design (7372)
March	ED Adults & Communities	Central Services to the Public	7110	Www.Planning.Co	12/03/2021	12061160	116.00	planning fee for proposed signage to Southend on Sea Central Museum	Business Services - Default (7399)
March	ED Adults & Communities	Central Services to the Public	7110	Www.Planning.Co	12/03/2021	12061160	25.00	planning fee for proposed signage to Southend on Sea Central Museum	Business Services - Default (7399)
March	ED Finance & Resources	Housing Services	6011	Southend Victoria Ob	12/03/2021	12061160	124.10	Credit Voucher Southend Victoria Ob. The wrong ticket was purchased	Passenger Railways (4112)
March	ED Finance & Resources	Housing Services	6011	Southend Victoria Ob	12/03/2021	12061160	124.10	Ticket for a client to Leeds as the client moved to Leeds in the long term	Passenger Railways (4112)
March	ED Adults & Communities	Cultural And Related Services	4055	Www.Black.Co.Uk	12/03/2021	12061160	23.95	Fabsil 2.5 Litre Tent Fabric Waterproof Tm - REDACTED PERSONAL DATA	Sporting Goods Stores (5941)
March	ED Adults & Communities	Cultural And Related Services	4055	Custom Wax N Seals	12/03/2021	12061160	43.19	Silicon Mat and 5 N/A Adhesive Stickers x100 for Peel n stick wax seals - REDACTED PERSONAL DATA	Misc Gen Merchandise - Def (5399)
March	ED Adults & Communities	Cultural And Related Services	4055	Custom Wax N Seals	12/03/2021	12061160	62.40	Personal or Company Wax Seal Stamp - REDACTED PERSONAL DATA	Misc Gen Merchandise - Def (5399)
March	ED Finance & Resources	Central Services to the Public	7165	Amznmktplace	12/03/2021	12061160	15.98	Monitor clamp arms - adaptation kit	Misc Speciality Retail (5999)
March	ED Finance & Resources	Central Services to the Public	7165	Amznmktplace	12/03/2021	12061160	45.99	Work from Home monitor arm	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3691	Argos Ltd	12/03/2021	12061160	100.00	Cot for client user	Discount Stores (5310)
March	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Formara Ltd	12/03/2021	12061160	46.80	Cool Towns permanent signage on Southend High Street	Misc Publishing & Printing (2741)
March	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	14/03/2021	12061160	12.30	Train ticket to CSCS course - REDACTED PERSONAL DATA	Passenger Railways (4112)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	15/03/2021	12061160	13.99	mouse for laptop - southend pier	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	15/03/2021	12061160	55.01	Food for SYC to make up free health lunches for young people during easter	Grocery Stores/Supermarkets (5411)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
March	ED Adults & Communities	Cultural And Related Services	4120	Sth Essex Fastener	15/03/2021	12061160	38.81	Washers and screws for planters on the Pier walkway.	Hardware/Equipment/Supplies (5072)
March	ED Adults & Communities	Cultural And Related Services	4120	Johnstones Dec Centre	15/03/2021	12061160	53.60	Paint and tape to decorate the Pier office.	Glass/Paint/Wallpaper Store (5231)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	16/03/2021	12061160	60.48	laptop bag and desk riser for work laptop to be dse compliant	Misc Speciality Retail (5999)
March	ED Transformation	Central Services to the Public	2045	Amznmktplace	16/03/2021	12061160	32.40	Printer cartridge for members support hub	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4015	Wetransfer	16/03/2021	12061160	- 10.58	Credit Voucher (EUR 12.00) Wetransfer - Original invoice of purchase attached, this has now been refunded	Computer Program/Sys Design (7372)
March	ED Adults & Communities	Cultural And Related Services	4055	Krys-1080441	16/03/2021	12061160	119.99	Annual subscription website hosting www.fpg.org.uk	Computer Program/Sys Design (7372)
March	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	16/03/2021	12061160	31.90	Food for SYC to provide healthy lunch packs during easter	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	16/03/2021	12061160	92.62	Food for SYC to provide healthy lunch packs during easter	Grocery Stores/Supermarkets (5411)
March	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	17/03/2021	12061160	33.16	Printer cartridge for members support hub	Other Direct Marketers (5969)
March	ED Finance & Resources	Children And Education Services	3201	Instituteli	17/03/2021	12061160	296.40	Animal Licensing for REDACTED PERSONAL DATA	Member Organizations - Def (8699)
March	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	17/03/2021	12061160	5.99	Book - Research Cui Jie	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4055	Amazon.Co.Uk	17/03/2021	12061160	47.98	Books - research for Cui Jie	Other Direct Marketers (5969)
March	ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	17/03/2021	12061160	200.00	This purchase is for tyre supply & repairs carried out on council parks vehicles	Automotive Tire Stores (5532)
March	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	17/03/2021	12061160	11.99	Batteries for Southend Pier	Misc Speciality Retail (5999)
March	ED Adults & Communities	Central Services to the Public	7110	Www.Jcttd.Co.Uk	18/03/2021	12061160	389.60	JCT Measured Term Contracts for Annual Servicing Contracts	Book Stores (5942)
March	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	18/03/2021	12061160	13.60	Book - Research for REDACTED PERSONAL DATA - 'Brick: A Social History'	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	18/03/2021	12061160	14.66	Book - Research for REDACTED PERSONAL DATA - 'Brickwork for Apprentices'	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3691	Southend Borough Council	18/03/2021	12061160	1,200.00	To pay outstanding council tax payment for service user in order for the family to obtain a property	Govt Serv - Default (9399)
March	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	18/03/2021	12061160	420.00	CITB vouchers for booking training	Schools - Default (8299)
March	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	18/03/2021	12061160	92.28	Padlocks for Southend Pier and Foreshore	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	19/03/2021	12061160	25.13	Tool for HARP allotment project	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	19/03/2021	12061160	94.50	Key Safe for Belfairs Office	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	19/03/2021	12061160	12.50	Food for SYC to provide healthy lunch packs for young people during easter	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	19/03/2021	12061160	15.92	Food for SYC to provide healthy lunch packs for young people during easter	Grocery Stores/Supermarkets (5411)
March	ED Children & Public Health	Public Health	8700	Participant UK Ltd	19/03/2021	12061160	174.00	Conference Webinar Expense	Computer Network/Info Svcs (4816)
March	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	20/03/2021	12061160	16.98	Staple-less Stapler for Belfairs Office	Misc Speciality Retail (5999)
March	ED Adults & Communities	Cultural And Related Services	4010	Vimeo Pro	20/03/2021	12061160	226.80	Annual subscription for Vimeo Pro for uploading and platforming digital commissions event recording	Continuity/Subscription Mercht (5968)
March	ED Adults & Communities	Planning Services	5635	Lcn Com	21/03/2021	12061160	4.74	Monthly subscription for Growth Hub email account	Computer Network/Info Svcs (4816)
March	ED Transformation	Central Services to the Public	2045	Cookie Control Pro	22/03/2021	12061160	46.80	Cookie banner	Computer Program/Sys Design (7372)
March	ED Adults & Communities	Cultural And Related Services	4045	Wilko Retail Limited	22/03/2021	12061160	19.75	items for lining wall in new workroom/office 1st floor Beecroft	Misc Gen Merchandise - Def (5399)
March	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	22/03/2021	12061160	5.00	train ticket for candidate to attend training course	Passenger Railways (4112)
March	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	22/03/2021	12061160	8.60	Train ticket for candidate to attend training course.	Passenger Railways (4112)
March	ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	22/03/2021	12061160	14.97	Pair of memory sticks to facilitate rebuilding of laptops allowing technicians to transfer hardware	Other Direct Marketers (5969)
March	ED Adults & Communities	Cultural And Related Services	4225	Kenable Ltd	23/03/2021	12061160	54.38	Equipment to support working at Culture and Tourism Pier office	Electrical Parts/Equipment (5065)
March	ED Growth & Housing	Planning Services	5703	Amazon.Co.Uk	23/03/2021	12061160	34.16	Anti bacterial wipes and spray for Covid-19 compliance	Other Direct Marketers (5969)
March	ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	23/03/2021	12061160	23.98	A3 Poster Holders for Civic Tower Block	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3790	Royal Mail Group Ltd	24/03/2021	12061160	0.72	post services required for legal documentation to be sent urgently.	Postage Stamps (9402)
March	ED Children & Public Health	Children And Education Services	3790	Royal Mail Group Ltd	24/03/2021	12061160	30.36	REDACTED PERSONAL DATA required large amount of documents to be sent for a legal teams to view.	Postage Stamps (9402)
March	ED Transformation	Central Services to the Public	7140	Royal Mail Online Shop	24/03/2021	12061160	11.10	Royal Mail - Mail Supplies Order	Postage Stamps (9402)
March	ED Adults & Communities	Cultural And Related Services	4010	Daler-Rowney Ltd	24/03/2021	12061160	242.40	large 30 metre roll of paper for the production of an artists installation for a forthcoming event	Artist/Craft Shops (5970)
March	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	24/03/2021	12061160	20.78	Protective cover for council issued laptop	Misc Speciality Retail (5999)
March	ED Children & Public Health	Public Health	8700	Www.Publicpolicyexchan	24/03/2021	12061160	213.60	Conference Webinar Expense	Business Services - Default (7399)
March	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	24/03/2021	12061160	210.00	Training vouchers for client to complete CITB test.	Schools - Default (8299)
March	ED Transformation	Central Services to the Public	7130	Dpd* Wl	24/03/2021	12061160	10.79	Courier service to transport new laptop to Executive Director living in Nottinghamshire.	Courier Services (4215)
March	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk Amazon.Co.Uk	25/03/2021	12061160	- 15.38	Credit Voucher Amazon.Co.Uk Amazon.Co.Ukitem refunded as not received.	Misc Speciality Retail (5999)
March	ED Children & Public Health	Children And Education Services	3590	Www.Predatornutrition Com	25/03/2021	12061160	113.88	Unknown purchase - identified as suspected fraud Refunded by Barclaycard	Misc Food Stores - Default (5499)
March	ED Children & Public Health	Children And Education Services	3590	Www.Howesmodels.Co	25/03/2021	12061160	169.99	Unknown item - fraud Refunded by Barclaycard	Hobby/Toy/Game Stores (5945)
March	ED Adults & Communities	Cultural And Related Services	4045	The Range	25/03/2021	12061160	4.99	lining paper for new workroom/office on 1st floor wall in beecroft	Department Stores (5311)
March	ED Adults & Communities	Cultural And Related Services	4045	Wilko Retail Limited	25/03/2021	12061160	- 8.00	Credit Voucher Wilko Retail Limited returned damage not usable lining paper	Misc Gen Merchandise - Def (5399)
March	ED Children & Public Health	Children And Education Services	3791	Premier Inn 44536651	25/03/2021	12061160	35.00	Stay for Mother & Child - P-card used 25/3/21 SW: REDACTED PERSONAL DATA	Premier Travel Inns (3811)
March	ED Adults & Communities	Cultural And Related Services	4055	Paypal	25/03/2021	12061160	129.76	A4 Recycled Vintage Card 500Pk - REDACTED PERSONAL DATA 'Made from this Land' Project	Antique Shops (5932)
March	ED Children & Public Health	Children And Education Services	3491	Phillips Eshop Gb	25/03/2021	12061160	150.00	Unknown expenditure - been reported to Barclaycard re: fraud. Refunded by Barclaycard	Household Appliance Stores (5722)
March	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	26/03/2021	12061160	16.45	Abus padlock for Pier and Foreshore	Other Direct Marketers (5969)
March	ED Children & Public Health	Children And Education Services	3791	Premier Inn 44536651	26/03/2021	12061160	105.00	Stay for mother & child. 26/3/21 SW: REDACTED PERSONAL DATA	Premier Travel Inns (3811)
March	ED Adults & Communities	Cultural And Related Services	4045	Screwfix Dir Ltd	26/03/2021	12061160	18.99	base covering for walls in the new workroom/office in Beecroft	Lumber/Build. Supply Stores (5211)
March	ED Children & Public Health	Children And Education Services	3590	Psd Fraud Temp. Credit	25/03/2021	12061160	- 113.88	Credit Voucher Psd Fraud Temp. Credit	Misc Food Stores - Default (5499)
March	ED Children & Public Health	Children And Education Services	3590	Psd Fraud Temp. Credit	25/03/2021	12061160	- 169.99	Credit Voucher Psd Fraud Temp. Credit	Hobby/Toy/Game Stores (5945)
March	ED Children & Public Health	Children And Education Services	3590	Psd Fraud Temp. Credit	25/03/2021	12061160	- 150.00	Credit Voucher Psd Fraud Temp. Credit	Household Appliance Stores (5722)
March	ED Children & Public Health	Children And Education Services	3590	Www.Predatornutrition Com	25/03/2021	12061160	- 113.88	Credit Voucher Www.Predatornutrition Com	Misc Food Stores - Default (5499)
March	ED Children & Public Health	Children And Education Services	3590	Phillips Eshop Gb	25/03/2021	12061160	- 150.00	Credit Voucher Phillips Eshop Gb	Household Appliance Stores (5722)
March	ED Children & Public Health	Children And Education Services	3590	Www.Howesmodels.Co	25/03/2021	12061160	- 169.99	Credit Voucher Www.Howesmodels.Co	Hobby/Toy/Game Stores (5945)