

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	01/04/2021	12061160	56.90	Covid signage for Pier reopening	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	01/04/2021	12061160	447.86	body cams for foreshore officers	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Aldi Stores	01/04/2021	12061160	58.90	Tools and hose fittings for Pier	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	01/04/2021	12061160	49.35	Padlocks for Pier	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4200	Toolstation Uk	01/04/2021	12061160	35.61	Man hole cover, man hole keys and stopcock key for Hamstel Rd and Tudor Gardens allotment	Hardware Stores (5251)
ED Adults & Communities	Cultural And Related Services	4200	The Arboricultural Associ	01/04/2021	12061160	95.95	Fungi and Tree Bundle Books	Charitable/Soc Service Orgs (8398)
ED Children & Public Health	Children And Education Services	3591	Stanton House Hotel Lt	01/04/2021	12061160	10.00	Accommodation for child on a CIN	Lodging/Hotels/Motels/Resorts (7011)
ED Children & Public Health	Children And Education Services	3591	Stanton House Hotel Lt	01/04/2021	12061160	585.95	Accommodation for child on CIN	Lodging/Hotels/Motels/Resorts (7011)
ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	01/04/2021	12061160	720.00	CSCS cards (SECTA2)	Member Organizations - Def (8699)
ED Children & Public Health	Children And Education Services	3471	Asda Superstore	01/04/2021	12061160	37.70	healthy lunch programme food at SYC	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4262	Www.Thebookseller.Com	01/04/2021	12061160	198.00	Annual subscription	Book Stores (5942)
ED Adults & Communities	Adult Social Care	1203	Amznmktplace	01/04/2021	12061160	5.78	Statutory Health & Safety Sign for Workshop Area.	Misc Speciality Retail (5999)
ED Adults & Communities	Central Services to the Public	7540	Key Centre	01/04/2021	12061160	35.00	To supply & cut 7 keys required for parks padlocks	Hardware Stores (5251)
ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	01/04/2021	12061160	400.00	for tyres repaired & supplied for Parks vehicles	Automotive Tire Stores (5532)
ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	01/04/2021	12061160	438.00	for tyres repaired & supplied for Parks vehicles	Automotive Tire Stores (5532)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	01/04/2021	12061160	8.40	Travel for a SECTA learner	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	01/04/2021	12061160	12.50	Train travel for a SECTA learner	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	01/04/2021	12061160	420.00	CITB Voucher Codes for CITB test for SECTA learners	Schools - Default (8299)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Envato	01/04/2021	12061160	153.40	Annual license on unlimited downloads of stock videos, royalty-free music, photos and graphics	Computer Program/Sys Design (7372)
ED Adults & Communities	Cultural And Related Services	4115	St John Ambulance	01/04/2021	12061160	246.12	First aid supplies for foreshore outposts	Charitable/Soc Service Orgs (8398)
ED Children & Public Health	Children And Education Services	3790	Argos Ltd	01/04/2021	12061160	220.95	17001703/TM agreed as emergency placing of PF with aunt. bought furniture to accommodate the child	Discount Stores (5310)
ED Adults & Communities	Central Services to the Public	7110	Www.Planning.Co	01/04/2021	12061160	132.00	planning fee for central museum proposed signage	Business Services - Default (7399)
ED Adults & Communities	Central Services to the Public	7110	Www.Planning.Co	01/04/2021	12061160	25.00	planning fee for central museum proposed signage	Business Services - Default (7399)
ED Finance & Resources	Housing Services	6011	Thetrainline.Com	01/04/2021	12061160	58.12	Train ticket for a client who has moved to Leeds on permanent basis	Passenger Railways (4112)
ED Adults & Communities	Planning Services	5635	Argos Ltd	01/04/2021	12061160	22.94	printer ink for remote printing of forms for client signatures and reference	Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4115	Amazon.Co.Uk	01/04/2021	12061160	43.09	union flags for foreshore flagpoles	Other Direct Marketers (5969)
ED Transformation	Central Services to the Public	7096	Parcelheroc	01/04/2021	12061160	51.01	Courier service to deliver lap top to new employee	Computer Network/Info Svcs (4816)
ED Adults & Communities	Cultural And Related Services	4245	Marks&spencer Plc Saca	01/04/2021	12061160	39.00	2 x Chino shorts as part of uniform.	Grocery Stores/Supermarkets (5411)
ED Finance & Resources	Children And Education Services	3201	Eb *making Sense Of Tu	01/04/2021	12061160	24.00	Making Sense of TUPE REDACTED PERSONAL DATA, 8th April	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4015	The Range	01/04/2021	12061160	4.99	ant killer for priory Visit Centre	Department Stores (5311)
ED Transformation	Central Services to the Public	7130	Amznmktplace	01/04/2021	12061160	12.90	Compressed air-dusters used to clean computer equipment as requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	01/04/2021	12061160	2.49	Batteries for KeySafe at Belfairs Office	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	7505	Leigh Lock And Safe Co Lt	01/04/2021	12061160	88.10	Keys for new messroom + gate keys	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4010	Globe Packaging - Pack	01/04/2021	12061160	21.95	20m roll of paper for construction of installation for forthcoming exhibition.	Industrial Supplies - Def (5085)
ED Adults & Communities	Cultural And Related Services	4055	Amazon.Co.Uk	01/04/2021	12061160	59.49	House of Card & Paper A3/297 x 420 mm 220 GSM Coloured Card - Pastel Blue - Emma Edmondson	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Paypal	01/04/2021	12061160	129.76	Credit Note Paypal - A4 Recycled Vintage Card 500Pk - Emma Edmondson 'Made from this Land' Project	Antique Shops (5932)
ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	01/04/2021	12061160	35.88	Coffee for Unit 8, The Forum, Equipment Service	Other Direct Marketers (5969)
ED Transformation	Central Services to the Public	7130	Aws Emea	03/04/2021	12061160	2.65	Amazon AWS Service Charge for Elastic Compute Cloud storage	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	04/04/2021	12061160	176.23	DSE equipment including laptop stands, bag, keyboard and cordless mouse for the Pier office.	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace Amazon.Co.Uk	04/04/2021	12061160	29.16	New torches for Pier night watchmen	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	05/04/2021	12061160	11.48	Hoover bags for Chalkwell foreshore office.	Misc Speciality Retail (5999)
ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/04/2021	12061160	223.01	Shiny apps hosting for Smartsouthend April 2021	Computer Program/Sys Design (7372)
ED Legal & Democratic Services	Central Services to the Public	2023	Photobooks Online	06/04/2021	12061160	295.99	Mayor's end of year photo album	Misc Publishing & Printing (2741)
ED Transformation	Central Services to the Public	2045	Www.Ico.Org.Uk	06/04/2021	12061160	40.00	ICO receipt	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3590	Amazon.Co.Uk	06/04/2021	12061160	72.79	Team resources	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7096	Amznmktplace	06/04/2021	12061160	39.42	Specific pens and ink for registration service	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	06/04/2021	12061160	360.00	CSCS cards (SECTA2)	Member Organizations - Def (8699)
ED Adults & Communities	Cultural And Related Services	4120	Tesco Stores 6026	06/04/2021	12061160	13.75	Refreshments for team meeting.	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3590	Amazon.Co.Uk	06/04/2021	12061160	179.15	Team resources	Misc Speciality Retail (5999)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Canva* 03018-1777520	07/04/2021	12061160	99.99	Subscription to Canva Pro	Photo Studios (7221)
ED Transformation	Central Services to the Public	7140	Amznmktplace	07/04/2021	12061160	6.97	Lock Slipping Plastic for Lockpicks in Civic Centre	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7140	Amznmktplace	07/04/2021	12061160	14.49	Lockpicks for Padlocks in Civic Centre	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7140	Amznmktplace	07/04/2021	12061160	15.95	Lockpicks for Civic Centre	Misc Speciality Retail (5999)
ED Finance & Resources	Housing Services	6011	Tesco Online	07/04/2021	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
ED Finance & Resources	Housing Services	6011	Tesco Online	07/04/2021	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7096	Amazon.Co.Uk	07/04/2021	12061160	66.76	Printer ink for specific registration service printers	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/04/2021	12061160	5.90	PPE for client - Helmet and Gloves (SECTA2)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/04/2021	12061160	1.81	PPE for client - Helmet and Gloves (SECTA2)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/04/2021	12061160	4.99	PPE for client - Helmet and Gloves (SECTA2)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/04/2021	12061160	60.00	Sustained employment incentive voucher (CITB approved) (SECTA2)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/04/2021	12061160	230.00	Employment incentive vouchers (CITB approved) (SECTA2)	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	07/04/2021	12061160	55.93	Food for young people healthy lunch programme.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4256	Www.Kpc-Ltd.Com	07/04/2021	12061160	148.19	Book jacketing for Libraries	Stationery Stores (5943)
ED Adults & Communities	Central Services to the Public	1455	Lidl Gb Hadleigh	07/04/2021	12061160	7.96	replacement batteries for temperature guns at covid test centres	Grocery Stores/Supermarkets (5411)
ED Transformation	Central Services to the Public	7096	Parcelheroc	07/04/2021	12061160	45.01	Credit Voucher Parcelheroc	Computer Network/Info Svcs (4816)
ED Children & Public Health	Children And Education Services	3590	Amznmktplace Amazon.Co.Uk	08/04/2021	12061160	98.72	Team resources	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7505	Sth Essex Fastener	08/04/2021	12061160	9.77	clout nails for tree works	Hardware Equipment/Supplies (5072)
ED Adults & Communities	Cultural And Related Services	7505	Sth Essex Fastener	08/04/2021	12061160	91.16	25kg box clout nails for tree works	Hardware Equipment/Supplies (5072)
ED Finance & Resources	Housing Services	6011	Tesco Online	08/04/2021	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amznmktplace	08/04/2021	12061160	2.89	PPE for client - Hi Viz vest (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amznmktplace	08/04/2021	12061160	13.95	PPE for client - Boots (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	08/04/2021	12061160	40.00	CITB Health Safety and Environment revision app voucher (SECTA2)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	08/04/2021	12061160	330.00	CITB Health Safety and Environment test vouchers - SECTA2	Schools - Default (8299)

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Adults & Communities	Cultural And Related Services	4010	Wilko Retail Limited	08/04/2021	12061160	19.00	weed burner for production of artwork for forthcoming exhibition.	Misc Gen Merchandise - Def (5399)
ED Finance & Resources	Children And Education Services	3201	Chartered Institute Of En	08/04/2021	12061160	45.00	LGA COVID-19 - outdoor events guidance - REDACTED PERSONAL DATA	Charitable/Soc Service Orgs (8398)
ED Finance & Resources	Children And Education Services	3201	Chartered Inst Of	08/04/2021	12061160	97.50	C1WM Membership for REDACTED PERSONAL DATA	Professional Services - Def (8999)
ED Finance & Resources	Children And Education Services	3201	Paypal	08/04/2021	12061160	180.00	BIA LEGAL UPDATE 10 & 11 MAY 2021	Professional Services - Def (8999)
ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	08/04/2021	12061160	9.50	Materials for creating new artwork by Rosa-Uddoh Johan (next FPG exhibition)	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Interparcel	08/04/2021	12061160	71.40	Postage of REDACTED PERSONAL DATA research books and articles	Courier Services (4215)
ED Finance & Resources	Housing Services	6167	Www.Publicpolicyexchan	08/04/2021	12061160	118.80	Training / conference course	Business Services - Default (7399)
ED Finance & Resources	Housing Services	6167	Www.Publicpolicyexchan	08/04/2021	12061160	118.80	Training conference course	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4263	Wilko Retail Limited	08/04/2021	12061160	5.00	upholstery cleaner for office chairs	Misc Gen Merchandise - Def (5399)
ED Adults & Communities	Cultural And Related Services	4045	Wilko Retail Limited	08/04/2021	12061160	40.45	replacement kettle ,bulbs and items for new workroom/office 1st floor Beecroft	Misc Gen Merchandise - Def (5399)
ED Transformation	Central Services to the Public	7096	Argos Ltd	09/04/2021	12061160	45.00	Goods for cems & crems office for re-opening	Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4010	Pullingers	09/04/2021	12061160	174.00	87 sheets of blue corrugated cardboard for gallery installation as part of forthcoming exhibition.	Artist/Craft Shops (5970)
ED Finance & Resources	Central Services to the Public	2156	Esendexms	09/04/2021	12061160	630.00	Payment for text messages for Council Tax administration	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	11/04/2021	12061160	29.99	Work boots for Park Warden	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4121	Www.Eposnow.Com	11/04/2021	12061160	42.00	Premium support license for EPOS system in Salt Cafe.	Computer Program/Sys Design (7372)
ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	12/04/2021	12061160	22.00	Printer cartridge	Other Direct Marketers (5969)
ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	12/04/2021	12061160	24.00	Printer cartridge	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4055	Post Office Ltd	12/04/2021	12061160	14.71	Postage of printed matter	Postage Stamps (5902)
ED Adults & Communities	Cultural And Related Services	4010	Pullingers	12/04/2021	12061160	87.00	Additional fee for 87 units of blue corrugated card	Artist/Craft Shops (5970)
ED Adults & Communities	Cultural And Related Services	4010	S & A Supplies	12/04/2021	12061160	298.22	7.5 litres of ultra blue paint, both basecoat and topcoat for preparation of walls for exhibition	Glass/Paint/Wallpaper Store (5231)
ED Legal & Democratic Services	Central Services to the Public	2023	Sq *michaels Civic Robes	13/04/2021	12061160	201.00	Specialist cleaning of Mayoral Robes	Misc Food Stores - Default (5499)
ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	13/04/2021	12061160	32.00	Printer cartridge for Members support hub	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4045	Boardsdirect.Co.Uk	13/04/2021	12061160	202.56	Cork Board and adhesive - Exhibition Plan wall	Stationery/Office Supplies (5111)
ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	13/04/2021	12061160	360.00	CSCS cards (SECTA2)	Member Organizations - Def (8699)
ED Adults & Communities	Cultural And Related Services	4245	Marks&spencer Plc Saca	13/04/2021	12061160	19.50	Chino shorts as part of uniform.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	13/04/2021	12061160	152.76	Microwave for South Station office and cat food for Pier cat.	Other Direct Marketers (5969)
ED Children & Public Health	Children And Education Services	3491	Gen Register Office	13/04/2021	12061160	11.00	Copy of birth certificates for Service User	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3691	Amznmktplace	13/04/2021	12061160	24.98	external hard drive for service user	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	13/04/2021	12061160	8.40	Train Travel for a SECTA learner	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	13/04/2021	12061160	440.00	CITB vouchers for CITB tests for SECTA learners	Schools - Default (8299)
ED Legal & Democratic Services	Central Services to the Public	2005	Rajapack.Co.Uk	09/04/2021	12061160	266.01	Furniture purchased for: Local Election & Police Commissioner Election	Commercial Furniture (5021)
ED Legal & Democratic Services	Central Services to the Public	8540	Rajapack.Co.Uk	09/04/2021	12061160	266.00	Furniture purchased for: Local Election & Police Commissioner Election	Commercial Furniture (5021)
ED Adults & Communities	Cultural And Related Services	4200	The Flag Shop Ltd	14/04/2021	12061160	166.91	Union Flags x 5 for Parks	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Paypal	14/04/2021	12061160	450.00	Explosive Ordnance Disposal, Engineer Support, 1 Day	Professional Services - Def (8999)
ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	14/04/2021	12061160	19.94	Specialist cleaning cloths for showcase maintenance at museum sites	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	14/04/2021	12061160	15.51	AA Batteries for Civic Centre	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4045	S & A Supplies	14/04/2021	12061160	115.00	repealing and making good, painting walls new workroom/office 1st floor in Beecroft	Glass/Paint/Wallpaper Store (5231)
ED Adults & Communities	Cultural And Related Services	4045	S & A Supplies	14/04/2021	12061160	233.97	repealing display boards and painting them, for new exhibition in ground floor galley in Beecroft	Glass/Paint/Wallpaper Store (5231)
ED Children & Public Health	Children And Education Services	3491	Surrey Cc Card Pay	14/04/2021	12061160	11.00	Copy of birth certificates for Service User	Computer Network/Info Svcs (4816)
ED Transformation	Central Services to the Public	2045	123 Reg Ltd	15/04/2021	12061160	23.98	Web registration for Invest in Southend website	Continuity/Subscription Mercht (5968)
ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	15/04/2021	12061160	50.24	Padlocks for Civic Tower Block	Misc Speciality Retail (5999)
ED Finance & Resources	Children And Education Services	3201	The Learn Centre	15/04/2021	12061160	610.80	The Payroll Centre - Run, Plan, Manage training for REDACTED PERSONAL DATA	Schools - Default (8299)
ED Transformation	Central Services to the Public	7130	Dpd Wl	15/04/2021	12061160	22.79	Courier Service to deliver laptop to customer. Requested by REDACTED PERSONAL DATA	Courier Services (4215)
ED Transformation	Central Services to the Public	7130	Ripencocom	14/04/2021	12061160	842.99	Réseaux IP Européens (RIPE) Public IP Address subscriptions for 2021-22 approved by REDACTED PERSONAL DATA	Computer Network/Info Svcs (4816)
ED Finance & Resources	Housing Services	6167	Amznmktplace	16/04/2021	12061160	94.99	Desk for Home working	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Aldi 57 776	17/04/2021	12061160	10.78	Toilet rolls for Southend Pier - Pier Head disabled toilet	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Amz*savage Island	17/04/2021	12061160	29.99	Credit Voucher Amz*savage IslandCredit Note for Park Warden Boots	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3396	Argos Ltd	19/04/2021	12061160	148.23	items for child	Discount Stores (5310)
ED Finance & Resources	Central Services to the Public	7071	Comp Hse Penalty	19/04/2021	12061160	150.00	Accounts to 31 March 2020 - late filing penalty - Southend Trading Corporation Limited	Govt Serv - Default (9399)
ED Finance & Resources	Central Services to the Public	7071	Comp Hse Penalty	19/04/2021	12061160	150.00	Accounts to 31 March 2020 - late filing penalty - Southend Independent Living Limited	Govt Serv - Default (9399)
ED Finance & Resources	Housing Services	6011	Tesco Online	19/04/2021	12061160	50.97	Mobile phones for clients	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amz*workwearworld	19/04/2021	12061160	8.35	Credit Voucher Amz*workwearworld (SECTA 2 PPE helmet)	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3471	Booker Limited Southend O	19/04/2021	12061160	79.12	food for young people healthy lunch programme	Caterers (5811)
ED Children & Public Health	Children And Education Services	3471	Booker Limited Southend O	19/04/2021	12061160	224.60	food for young people healthy lunch programme	Caterers (5811)
ED Adults & Communities	Cultural And Related Services	4045	S & A Supplies	19/04/2021	12061160	17.98	repealing display boards for new exhibition in ground floor galley in Beecroft	Glass/Paint/Wallpaper Store (5231)
ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	19/04/2021	12061160	308.40	for Vehicle tyres repaired & supplied for Parks vehicles	Automotive Tire Stores (5532)
ED Children & Public Health	Children And Education Services	3491	Www.Havering.Gov.Uk	19/04/2021	12061160	27.00	Copy of birth certificates for Service User	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3490	Www.Havering.Gov.Uk	19/04/2021	12061160	27.00	Copy of birth certificates for Service User	Govt Serv - Default (9399)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Paypal	19/04/2021	12061160	33.66	accidental payment to Paypal. Refund received to sbc account.	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3491	Surrey Cc Card Pay	14/04/2021	12061160	11.00	Credit Voucher Surrey Cc Card Pay	Computer Network/Info Svcs (4816)
ED Children & Public Health	Children And Education Services	3471	Asda Superstore	20/04/2021	12061160	15.03	Food for SYC to provide healthy lunch to young people	Grocery Stores/Supermarkets (5411)
ED Children & Public Health	Children And Education Services	3471	Asda Superstore	20/04/2021	12061160	41.17	Food for SYC to provide healthy lunch to young people	Grocery Stores/Supermarkets (5411)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Rs Components	19/04/2021	12061160	86.40	USB sticks for community safety unit / securing data	Electrical Parts/Equipment (5065)
ED Legal & Democratic Services	Central Services to the Public	2012	Sumpp *ballantyne Edward	21/04/2021	12061160	145.75	Replacement Macebearer Uniform	Mens/Womens Clothing Stores (5691)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	21/04/2021	12061160	5.60	Seeds for Motivate to Work Group HARP	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	21/04/2021	12061160	6.40	Seeds for Motivate to Work Group HARP	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	7505	Asda Superstore	21/04/2021	12061160	40.00	Kettles for messrooms	Grocery Stores/Supermarkets (5411)
ED Finance & Resources	Housing Services	6011	Tesco Online	21/04/2021	12061160	59.97	Mobile phones for clients	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amznmktplace	21/04/2021	12061160	2.89	PPE for client - Hi Viz vest (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amznmktplace	21/04/2021	12061160	14.60	PPE for client - Boots (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	21/04/2021	12061160	2.60	PPE for client - Helmet and Gloves (SECTA2)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	21/04/2021	12061160	7.77	PPE for client - Helmet and Gloves (SECTA2)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	21/04/2021	12061160	4.99	PPE for client - Helmet and Gloves (SECTA2)	Other Direct Marketers (5969)

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Finance & Resources	Children And Education Services	3201	Www.Healthcareconferen	21/04/2021	12061160	619.50	Health Care Conference for REDACTED PERSONAL DATA x2	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4115	Bright's Locksmiths Ltd	21/04/2021	12061160	177.00	Keys for Foreshore locks	Spec Contractors - Default (1799)
ED Adults & Communities	Cultural And Related Services	4115	Www.Ticketprinters.Co.Uk	21/04/2021	12061160	295.97	Tickets for SBC launch sites	Spec Publishing & Printing (2741)
ED Adults & Communities	Cultural And Related Services	7111	Amznmktplace	21/04/2021	12061160	308.95	CO monitors - Forum	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	21/04/2021	12061160	8.40	Train travel for a client.	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	Www.Skillcard.Org.Uk	21/04/2021	12061160	40.00	Skills Card application for SECTA learner - REDACTED PERSONAL DATA	Professional Services - Def (8999)
ED Adults & Communities	Planning Services	5635	Lcn Com	21/04/2021	12061160	4.74	Monthly subscription for Growth Hub email account	Computer Network/Info Svcs (4816)
ED Adults & Communities	Cultural And Related Services	4025	Absoluteproduct.Co	22/04/2021	12061160	419.58	Gallery barriers for cannon on display in Central Museum	Commercial Furniture (5021)
ED Finance & Resources	Housing Services	6046	Amznmktplace	22/04/2021	12061160	66.99	new trolley Laptop bag for member of staff	Misc Speciality Retail (5999)
ED Growth & Housing	Highways And Transport Services	5000	Chelmsford Council	22/04/2021	12061160	8.50	Parking for rail travel to BQ meeting	Govt Serv - Default (9399)
ED Growth & Housing	Highways And Transport Services	5000	Greater Anglia T/o	22/04/2021	12061160	63.40	train travel for a BQ meeting (C10747 – 106).	Passenger Railways (4112)
ED Adults & Communities	Central Services to the Public	7540	Boc Gases	22/04/2021	12061160	95.48	welding gas & welding gloves required for use in mower repair shop	Household Appliances Stores (5722)
ED Children & Public Health	Children And Education Services	3491	Argos Ltd	22/04/2021	12061160	49.99	Vaccum Cleaner for Service User	Discount Stores (5310)
ED Transformation	Central Services to the Public	7130	Amznmktplace	22/04/2021	12061160	9.60	Foam cleaner to maintain IT equipment as requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7130	Amznmktplace	22/04/2021	12061160	11.97	Air dusters to maintain IT equipment. Requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Legal & Democratic Services	Central Services to the Public	2013	Www.Brooktaverner.Com Ec	23/04/2021	12061160	67.95	White Shirts for Macebearer Uniform	Mens/Womens Clothing Stores (5691)
ED Adults & Communities	Cultural And Related Services	4200	Amazon.Co.Uk	23/04/2021	12061160	23.97	Credit Card Till Rolls for Starters Hut	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	23/04/2021	12061160	29.99	Graffiti Remover for Park Wardens	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Amazon.Co.Uk	23/04/2021	12061160	30.18	Graffiti Remover for Park Wardens	Other Direct Marketers (5969)
ED Finance & Resources	Central Services to the Public	7120	Amznmktplace Amazon.Co.Uk	23/04/2021	12061160	11.99	Caddy for whiteboard equipment in tower rooms - tester before ordering for all required rooms	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7520	Leigh Lock And Safe Co Lt	23/04/2021	12061160	59.40	Additional keys required for shoebury area plus new messroom	Business Services - Default (7399)
ED Finance & Resources	Housing Services	6167	Amzn Mktplace	23/04/2021	12061160	13.99	USB Lead for In tune laptop	Book Stores (5942)
ED Finance & Resources	Housing Services	6167	Amznmktplace	23/04/2021	12061160	22.95	Desk top riser for Home working	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4045	Wilko Retail Limited	23/04/2021	12061160	7.00	covering paper for floor and masking tape in ground floor gallery	Misc Gen Merchandise - Def (5399)
ED Finance & Resources	Central Services to the Public	7120	Amznmktplace Amazon.Co.Uk	25/04/2021	12061160	24.98	Caddy for whiteboard equipment in tower rooms - tester before ordering for all required rooms	Misc Speciality Retail (5999)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Paypal	25/04/2021	12061160	11.99	accidental payment to Paypal. Refund received to sbc account.	Sporting Goods Stores (5941)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Paypal	25/04/2021	12061160	79.99	accidental payment to Paypal. refund received to sbc account.	Sporting Goods Stores (5941)
ED Adults & Communities	Cultural And Related Services	4030	Argos Ltd	26/04/2021	12061160	6.00	HDMI cable for projector- used for exhibition. Refund requested as double up order in error	Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4030	Argos Ltd	26/04/2021	12061160	6.00	HDMI lead for projector in use for exhibition	Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4045	Globe Packaging - Pack	26/04/2021	12061160	73.02	Packaging for artwork sales and collection transport packaging	Industrial Supplies - Def (5085)
ED Adults & Communities	Cultural And Related Services	4120	Johnstones Dec Centre	26/04/2021	12061160	92.22	Paint & masking tape for decorating Pier office.	Glass/Paint/Wallpaper Store (5231)
ED Finance & Resources	Children And Education Services	3201	Chartered Institute Of En	26/04/2021	12061160	45.00	Statutory nuisance in a post COVID-19 world (module 1) for REDACTED PERSONAL DATA	Charitable/Soc Service Orgs (8398)
ED Adults & Communities	Cultural And Related Services	4045	S & A Supplies	26/04/2021	12061160	40.00	another tin of paint to finish the new workroom/office 1st floor Beecroft	Glass/Paint/Wallpaper Store (5231)
ED Adults & Communities	Central Services to the Public	7540	Key Centre	26/04/2021	12061160	15.00	for keys supplied & cut for Parks padlocks	Hardware Stores (5251)
ED Finance & Resources	Children And Education Services	3201	Chartered Institute Of En	26/04/2021	12061160	45.00	REDACTED PERSONAL DATA to attend conference Statutory noise nuisance in a post COVID-19 world	Charitable/Soc Service Orgs (8398)
ED Transformation	Central Services to the Public	7130	Dpd WI	26/04/2021	12061160	22.79	Courier service to send laptop to new Director. Requested by REDACTED PERSONAL DATA	Courier Services (4215)
ED Children & Public Health	Children And Education Services	3471	Tvlicensing.Co.Uk	26/04/2021	12061160	159.00	tv licence for Youth Centre	Mgmt/Consult/Public Rel Ser (7392)
ED Adults & Communities	Cultural And Related Services	4200	Matalan	27/04/2021	12061160	14.00	Uniform for Park Warden	Mens/Womens Clothing Stores (5691)
ED Finance & Resources	Central Services to the Public	7150	Thomas Telford Limit	27/04/2021	12061160	217.25	Professional Service Contract Bundle (Paperbound) REDACTED PERSONAL DATA	Schools - Default (8299)
ED Transformation	Central Services to the Public	7140	Amznmktplace	27/04/2021	12061160	46.52	Padlocks for use in Civic Tower Block	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4010	Buy Barcodes Uk	27/04/2021	12061160	15.00	reusable QR code for members of public to scan and find more about Focal Point Gallery	Misc Publishing & Printing (2741)
ED Adults & Communities	Adult Social Care	1209	Jewson Ltd	27/04/2021	12061160	338.04	Mopstick Handrail Lengths for Minor Adaptations	Lumber/Build. Supply Stores (5211)
ED Children & Public Health	Public Health	7713	Amazon.Co.Uk	27/04/2021	12061160	20.10	Health Visitor Equipment Purchase	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7140	Amznmktplace Amazon.Co.Uk	28/04/2021	12061160	78.48	Trestle Table for Elections	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7140	Amznmktplace Amazon.Co.Uk	28/04/2021	12061160	78.49	Trestle table for elections	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amznmktplace	28/04/2021	12061160	14.99	PPE for client - Boots (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amznmktplace	28/04/2021	12061160	8.95	PPE for client - Helmet and Gloves (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amznmktplace	28/04/2021	12061160	8.17	PPE for client - Helmet and Gloves (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/04/2021	12061160	30.00	Sustained employment incentive voucher (CITB approved) (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/04/2021	12061160	30.00	Employment incentive voucher (CITB approved) (SECTA2)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/04/2021	12061160	30.00	Employment incentive voucher (CITB approved) (SECTA2)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/04/2021	12061160	30.00	Employment incentive voucher (CITB approved) (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/04/2021	12061160	90.00	Employment incentive voucher (CITB approved) (SECTA2)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/04/2021	12061160	120.00	Sustained employment incentive voucher (CITB approved) (SECTA2)	Other Direct Marketers (5969)
ED Adults & Communities	Central Services to the Public	7110	A.C.E.	28/04/2021	12061160	40.80	Condition of Contract to be used in appointing a Consultant for a project.	Member Organizations - Def (8699)
ED Adults & Communities	Cultural And Related Services	4256	Www.Labels4u.Co.Uk	28/04/2021	12061160	32.50	Labels for processing books	Stationery Stores (5943)
ED Adults & Communities	Cultural And Related Services	4045	Wilko Retail Limited	28/04/2021	12061160	8.95	paint brush set for walls in new staff room	Misc Gen Merchandise - Def (5399)
ED Adults & Communities	Central Services to the Public	7540	Jewson Ltd	28/04/2021	12061160	25.99	for two 25kg bags of tarmac / repair macadam	Lumber/Build. Supply Stores (5211)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	28/04/2021	12061160	12.50	Train travel for client to attend training.	Passenger Railways (4112)
ED Adults & Communities	Adult Social Care	1342	Argos Ltd	28/04/2021	12061160	56.99	Memory card to allow filming for a virtual project in collaboration with South Essex Homes	Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4120	Bin Shop	29/04/2021	12061160	177.56	Waste bin for Pier hill lifts	Industrial Supplies - Def (5085)
ED Legal & Democratic Services	Central Services to the Public	7145	Www.Jwplant.Co.Uk	29/04/2021	12061160	49.31	NHS Key Worker Day Flag for Porters Civic House	Business Services - Default (7399)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	29/04/2021	12061160	11.49	Envelopes for Make Southend Sparkle	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	29/04/2021	12061160	12.46	Celotape and parcel tape for Belfairs/Southchurch Offices	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Matalan	29/04/2021	12061160	14.00	Credit Voucher Matalan. Uniform for Park Warden	Mens/Womens Clothing Stores (5691)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	29/04/2021	12061160	33.44	Gloves for Motivate to Work group	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	29/04/2021	12061160	33.84	Gloves for Motivate to Work GroupPencils for Make Southend Sparkle project	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Asda George Com Leeds	29/04/2021	12061160	60.00	Uniform black trousers for Park Warden	Grocery Stores/Supermarkets (5411)
ED Transformation	Central Services to the Public	2045	123 Reg Ltd	29/04/2021	12061160	11.99	Domain renewal - S.E.H	Continuity/Subscription Mercht (5968)
ED Finance & Resources	Central Services to the Public	7120	Paypal	29/04/2021	12061160	264.48	Trolley for CR to trial for hospitality	Stationery Stores (5943)
ED Finance & Resources	Central Services to the Public	7150	Thomas Telford Limit	29/04/2021	12061160	260.00	REDACTED PERSONAL DATA - Contract bundle.	Schools - Default (8299)
ED Transformation	Central Services to the Public	7140	Asda Superstore	29/04/2021	12061160	8.24	Water for Polling Booth staff over Election Period	Grocery Stores/Supermarkets (5411)
ED Transformation	Central Services to the Public	7140	Amznmktplace	29/04/2021	12061160	59.98	Food Waste Disposal Bags for Civic Tower Block	Misc Speciality Retail (5999)

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Growth & Housing	Planning Services	5641	Amznmktplace	29/04/2021	12061160	2.89	PPE for client - Hi Viz vest (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amznmktplace	29/04/2021	12061160	4.65	PPE for client - Hi Viz vest (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	29/04/2021	12061160	360.00	CSCS cards (SECTA2)	Member Organizations - Def (8699)
ED Children & Public Health	Children And Education Services	3692	Trainline	29/04/2021	12061160	156.47	Train ticket booking for a parent to visit LAC child for contact	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4030	Sainsburys S/mkts	30/04/2021	12061160	5.00	Batteries for projector remote control at Priory Visitor Centre	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4030	Argos Ltd	30/04/2021	12061160	6.00	Credit Voucher Argos Ltd refund for HDMI cable	Discount Stores (5310)
ED Transformation	Central Services to the Public	7140	Amznmktplace	30/04/2021	12061160	16.99	Hand Sanitizer for Technicians when delivering polling station equipment	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7140	Www.Its.Co.Uk	30/04/2021	12061160	24.90	Stanley Screwdriver with 35 Pieces Bit Set	Hardware Stores (5251)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	30/04/2021	12061160	60.00	Employment incentive voucher (CITB approved) (SECTA2)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Ncs*vue Ctb Hs&e Rev	30/04/2021	12061160	440.00	CITB vouchers for training.	Schools - Default (8299)
ED Finance & Resources	Central Services to the Public	7075	Amazon.Co.Uk	01/05/2021	12061160	11.98	HDMI cables for laptop connection to monitor. Purchase approved by REDACTED PERSONAL DATA	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/05/2021	12061160	2.63	PPE for client - Hi Viz vest (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/05/2021	12061160	5.68	PPE for client - Helmet and Gloves (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/05/2021	12061160	3.99	PPE for client - Helmet and Gloves (SECTA2)	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	03/05/2021	12061160	40.41	Hazard tape and barrier tape for the Foreshore	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	03/05/2021	12061160	149.99	Shredder for Southend Pier	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4045	Amznmktplace	03/05/2021	12061160	13.55	Fluorescent metal spray paint to repaint shop metal units for reopening of gallery	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4045	Amznmktplace	03/05/2021	12061160	43.98	Fluorescent metal spray paint to repaint metal shop units in the gallery before reopening	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7140	Amznmktplace Amazon.Co.Uk	03/05/2021	12061160	16.99	Halo Hand Sanitizer Soothing Gel 100ml Pack of 24, Advanced Fast Acting Formula With 75% Alcohol Solution	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4045	Whsmith.Co.Uk	04/05/2021	12061160	49.80	Materials for hanging artworks at Beecroft Gallery temporary exhibitions	Stationery Stores (5943)
ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	04/05/2021	12061160	24.99	Proper laptop case for new surface pro - standard one not sturdy enough for the amount of travelling required	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3790	Amznmktplace	04/05/2021	12061160	53.70	Expense for meeting room - safe environment for children with epilepsy	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	04/05/2021	12061160	16.07	PPE for client - Boots (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	04/05/2021	12061160	20.00	CITB Health Safety and Environment revision app voucher (SECTA2)	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4115	Amazon.Co.Uk	04/05/2021	12061160	23.98	Camping stoves for Two Tree Island	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace Amazon.Co.Uk	04/05/2021	12061160	39.98	camping stoves for Two Tree Island	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace Amazon.Co.Uk	04/05/2021	12061160	44.99	Polarized sunglasses for use on patrol boat	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	04/05/2021	12061160	11.60	Train travel for a client to attend training.	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4200	Asda Superstore	05/05/2021	12061160	5.00	Plants for Motivate to Work Group	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb	05/05/2021	12061160	15.73	Food and Drink for Motivate to Work Group - HARP	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb	05/05/2021	12061160	6.80	Food and Drink for Motivate to Work Group - HARP	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb	05/05/2021	12061160	4.99	Food and Drink for Motivate to Work Group - HARP	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Asda Superstore	05/05/2021	12061160	28.20	Uniform for Park Warden	Grocery Stores/Supermarkets (5411)
ED Finance & Resources	Central Services to the Public	7120	Booker Limited Southend O	05/05/2021	12061160	98.70	WATER PROVIDED FOR ELECTION COUNT STAFF AT GARONS	Caterers (5811)
ED Adults & Communities	Cultural And Related Services	4055	Krys-1114823	05/05/2021	12061160	9.59	Annual domain name renewal	Computer Program/Sys Design (7372)
ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	05/05/2021	12061160	13.89	specialist heat resistant tape for construction of installation	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	05/05/2021	12061160	22.07	museum wax and hanging wire for construction of current exhibition at Focal Point Gallery	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	05/05/2021	12061160	12.39	museum wax and hanging wire for construction of current exhibition at Focal Point Gallery	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	05/05/2021	12061160	34.68	velcro tape for construction of installation	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	05/05/2021	12061160	48.53	hook and loop tape for construction of installation for current exhibition	Misc Speciality Retail (5999)
ED Finance & Resources	Central Services to the Public	1035	Rstudid Pbc	05/05/2021	12061160	221.90	RSshiny hosting of apps for www.smartouthend.org May 2021	Computer Program/Sys Design (7372)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	05/05/2021	12061160	5.90	PPE for client - Helmet, Boots and Gloves (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	05/05/2021	12061160	3.99	PPE for client - Helmet, Boots and Gloves (SECTA2)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	05/05/2021	12061160	16.07	PPE for client - Helmet, Boots and Gloves (SECTA2)	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7130	Ebuyer (UK) Ltd	05/05/2021	12061160	385.66	20x USB Type C 5 in 1 Multiport Adapter Hub for the new councillor laptops. Authorised by REDACTED PERSONAL DATA	Household Appliance Stores (5722)
ED Adults & Communities	Cultural And Related Services	4200	Metals4u	06/05/2021	12061160	89.95	Metal for Landscape Team - Donated Seat Bases	Hardware Equipment/Supplies (5072)
ED Finance & Resources	Central Services to the Public	7120	Paypal	06/05/2021	12061160	27.84	Trolley for REDACTED PERSONAL DATA to trial for hospitality	Stationery Stores (5943)
ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	06/05/2021	12061160	6.49	hanging wire for installation of artwork	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4010	Wilko Retail Limited	06/05/2021	12061160	8.50	paint brushes and sand-paper	Misc Gen Merchandise - Def (5399)
ED Adults & Communities	Central Services to the Public	7110	Asda Superstore	06/05/2021	12061160	14.00	2 No. extension leads and 2 No. adapters for count and subsequently general use	Grocery Stores/Supermarkets (5411)
ED Finance & Resources	Central Services to the Public	2156	Www.Gov.Uk	06/05/2021	12061160	6.00	Payment for Probate information to assess liability for Council Tax	Professional Services - Def (8999)
ED Growth & Housing	Planning Services	5641	Exsechufd-F30e56t1	06/05/2021	12061160	120.00	SECTA stand at ExSE21.	Business Services - Default (7399)
ED Legal & Democratic Services	Central Services to the Public	7145	Pp*engravingse	07/05/2021	12061160	65.00	Plaque and Engraving for Flagpole at Porters Civic House	Sporting Goods Stores (5941)
ED Adults & Communities	Cultural And Related Services	4010	Amazon.Co.Uk	07/05/2021	12061160	7.68	Stanley knives for Mary Mattingly install	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace Amazon.Co.Uk	07/05/2021	12061160	24.36	Metal cable ties for Mary Mattingly install	Misc Speciality Retail (5999)
ED Legal & Democratic Services	Central Services to the Public	2014	Tesco Store 3177	09/05/2021	12061160	87.60	Refreshments for Civic event at the Mayors Parlour	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	09/05/2021	12061160	24.89	Wire cutters for Mary Mattingly install	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4010	Wickes Building	09/05/2021	12061160	42.00	Credit Voucher Wickes Building	Lumber/Build. Supply Stores (5211)
ED Adults & Communities	Cultural And Related Services	4010	Wickes Building	09/05/2021	12061160	192.85	Wire, gloves and cable ties for Mary Mattingly installation	Lumber/Build. Supply Stores (5211)
ED Adults & Communities	Cultural And Related Services	4055	Www.Gwr.Com	09/05/2021	12061160	25.50	Trip to Spike Island in Bristol to see exhibition and meet Director	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	10/05/2021	12061160	2.39	Record cards for Southend Pier office	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	10/05/2021	12061160	14.99	letter tray for Southend Pier	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	10/05/2021	12061160	49.24	Face masks for Southend PierDesk tray and letter tray	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	7515	Leigh Lock And Safe Co Lt	10/05/2021	12061160	98.00	Additional Keys and Padlocks for SBC Parks Nursery sites	Business Services - Default (7399)
ED Transformation	Central Services to the Public	7140	Www.Its.Co.Uk	10/05/2021	12061160	24.90	Credit Voucher Www.Its.Co.Uk - Stanley Screwdriver with 35 Piece Bit Set	Hardware Stores (5251)
ED Children & Public Health	Children And Education Services	3692	Trainline	10/05/2021	12061160	78.66	Travel for contact between mother and child	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	11/05/2021	12061160	3.99	record cards for Southend Pier office	Misc Speciality Retail (5999)
ED Legal & Democratic Services	Specialised Canvas	2012	Specialised Canvas	11/05/2021	12061160	136.45	Progress Pride Flag for Porters Civic House	Misc Gen Merchandise - Def (5399)
ED Adults & Communities	Cultural And Related Services	4200	Tesco Store 3177	11/05/2021	12061160	2.25	Cleaning products for Motivate to Work Group HARP	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Metals4u	11/05/2021	12061160	120.89	Metal for Landscape Team - Donated Seat Base Brackets	Hardware Equipment/Supplies (5072)
ED Finance & Resources	Central Services to the Public	7071	Comp Hse Penalty	11/05/2021	12061160	150.00	Accounts to 31 March 2020 - late filing penalty - Southend Housing Ltd.	Govt Serv - Default (9399)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/05/2021	12061160	150.00	Sustained Employment client vouchers (CITB external funders approved)	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4010	Toolstation Ltd	11/05/2021	12061160	10.00	hook and loop tape for gallery installation	Lumber/Build. Supply Stores (5211)

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Adults & Communities	Cultural And Related Services	4121	Www.Eposnow.Com	11/05/2021	12061160	42.00	Premium support license for EPOS system in Salt Cafe.	Computer Program/Sys Design (7372)
ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	11/05/2021	12061160	12.90	Coffee and provisions for artists during installation	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	11/05/2021	12061160	2.20	Coffee and provisions for artists during installation	Grocery Stores/Supermarkets (5411)
ED Growth & Housing	Planning Services	5701	Amazon.Co.Uk	11/05/2021	12061160	83.00	Highway Law reference book for office use by Traffic & Highways Business Change and Development team	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4120	Paypal	11/05/2021	12061160	161.28	Coated metal cableties for various applications.	Electronics Sales (5732)
ED Adults & Communities	Cultural And Related Services	4200	Amazon.Co.Uk	11/05/2021	12061160	26.82	Pencils for Make Southend Sparkle	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	11/05/2021	12061160	10.00	CITB health safety and environment test revision app	Electronics Sales (5732)
ED Finance & Resources	Housing Services	6011	Snappy Snaps 126	12/05/2021	12061160	11.99	Passport photos for client's passport	Quick Copy/Repro Services (7338)
ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	12/05/2021	12061160	27.00	Train ticket to accompany a client to a consulate	Passenger Railways (4112)
ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	12/05/2021	12061160	33.50	Train to a consulate for client	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/05/2021	12061160	10.00	CITB health safety and environment test revision app (1 of 3)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/05/2021	12061160	10.00	CITB health safety and environment test revision app (3 of 3)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/05/2021	12061160	10.00	CITB health safety and environment test revision app (2 of 3)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/05/2021	12061160	10.00	CITB health safety and environment test revision app	Electronics Sales (5732)
ED Adults & Communities	Cultural And Related Services	4010	S & A Supplies	12/05/2021	12061160	151.51	7.5 litres of top-coat ultra blue paint for preparation of exhibition	Glass/Paint/Wallpaper Store (5231)
ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	12/05/2021	12061160	116.70	Food and drink supplied to museums to sell in their retail areas.	Wholesale Clubs (5300)
ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	12/05/2021	12061160	56.07	Food and drink supplied to museums to sell in their retail areas.	Wholesale Clubs (5300)
ED Adults & Communities	Planning Services	5635	Netprinter	12/05/2021	12061160	24.60	Printing of A0 Strategy Maps for use with clients	Misc Publishing & Printing (2741)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	13/05/2021	12061160	9.31	Food and Drink for Motivate to Work group HARP	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	13/05/2021	12061160	22.99	Food containers for Motivate to Work Group HARP	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7140	Amznmktplace	13/05/2021	12061160	165.92	Spare Replacement Microwaves for Civic Centre Tower Block	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4010	Ryman	13/05/2021	12061160	9.99	gloss photographic paper for artwork as part of forthcoming exhibition	Stationery Stores (5943)
ED Adults & Communities	Central Services to the Public	7110	A.C.E.	13/05/2021	12061160	45.60	ACE Contract LOT 4 - Biannual survey	Member Organizations - Def (8699)
ED Adults & Communities	Central Services to the Public	7110	A.C.E.	13/05/2021	12061160	45.60	ACE Contract LOT 3 - Anchor Bay Steelwork	Member Organizations - Def (8699)
ED Adults & Communities	Central Services to the Public	7110	A.C.E.	13/05/2021	12061160	45.60	ACE Contract for Lot 1 - Timber Outer Pier Head	Member Organizations - Def (8699)
ED Adults & Communities	Central Services to the Public	7110	A.C.E.	13/05/2021	12061160	45.60	ACE Contract for Lot 2 - Prince George Extension	Member Organizations - Def (8699)
ED Adults & Communities	Cultural And Related Services	4151	123 Reg Ltd	13/05/2021	12061160	57.56	3 year subscription for Active Southend webdomain	Computer Network/Info Svcs (4816)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	13/05/2021	12061160	7.50	Train travel for a client to attend training.	Passenger Railways (4112)
ED Transformation	Central Services to the Public	7130	Royal Mail Group Ltd	13/05/2021	12061160	10.91	Royal mail courier service to deliver a laptop to REDACTED PERSONAL DATA	Postage Stamps (9402)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	14/05/2021	12061160	29.98	Protective footwear for Motivate to Work Group - HARP	Misc Speciality Retail (5999)
ED Finance & Resources	Housing Services	6011	Ontopop.Com	14/05/2021	12061160	11.89	Mobile credit topup for a client	Continuity/Subscription Mercht (5968)
ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	14/05/2021	12061160	99.95	Outdoor barriers for installation	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	14/05/2021	12061160	10.00	CITB Health Safety and Environment test revision app (2 of 2)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	14/05/2021	12061160	10.00	CITB health safety and environment test revision app	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	14/05/2021	12061160	360.00	CSCS cards	Member Organizations - Def (8699)
ED Adults & Communities	Cultural And Related Services	4010	Laurence Matthews Ar	14/05/2021	12061160	55.00	hook and loop tape for preparation of installation for current exhibition	Artist/Craft Shops (5970)
ED Adults & Communities	Cultural And Related Services	4115	Brights Locksmiths Ltd	14/05/2021	12061160	11.80	Keys for Leigh Heritage Centre-using as a base for foreshore.	Spec Contractors - Default (1799)
ED Adults & Communities	Cultural And Related Services	4010	Pizzaexpress Restaura	14/05/2021	12061160	52.40	Food for artist Rosa Uddoh Johan and her assistants due to working late on the installation	Eating Places/Restaurants (5812)
ED Adults & Communities	Cultural And Related Services	4025	Wilko Retail Limited	14/05/2021	12061160	10.00	had to get some lopper cutters for the entrance into the disable doors as the tree branches too long	Misc Gen Merchandise - Def (5399)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	15/05/2021	12061160	10.00	CITB Health Safety and Environment test revision app (1 of 2)	Electronics Sales (5732)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	16/05/2021	12061160	14.98	key covers for Southend Pier	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Poundland Ltd 1138	16/05/2021	12061160	2.00	Refreshments for team meeting.	Discount Stores (5310)
ED Adults & Communities	Cultural And Related Services	4010	Staples	13/05/2021	12061160	28.58	of tracing paper for protective layer of delicate artwork for current exhibition	Stationery/Office Supplies (5111)
ED Adults & Communities	Cultural And Related Services	4120	Johnstones Dec Centre	17/05/2021	12061160	72.96	Paint supplies for Southend Pier	Glass/Paint/Wallpaper Store (5231)
ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	17/05/2021	12061160	23.98	Printer cartridge for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	17/05/2021	12061160	26.99	Printer cartridge for REDACTED PERSONAL DATA	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4010	Currys	17/05/2021	12061160	14.99	figure of 8 power lead for exhibition installation.	Electronics Sales (5732)
ED Adults & Communities	Cultural And Related Services	4010	Roman Village	17/05/2021	12061160	193.00	Plants for Mary Mattingly's installation as part of Estuary Festival 21	Lawn/Garden Supply/Nursery (5261)
ED Adults & Communities	Cultural And Related Services	4290	C.E.F. (Southend)	17/05/2021	12061160	37.80	6 foot bulbs went out on 1st floor out of stock need to get 6 or the job at leigh library	Lumber/Build. Supply Stores (5211)
ED Adults & Communities	Central Services to the Public	7540	Boc Gases	17/05/2021	12061160	25.00	This payment is for a late payment on a yearly gas bottle rental	Chemicals/Allied Prods - Def (5169)
ED Growth & Housing	Planning Services	5703	Amznmktplace	17/05/2021	12061160	28.38	Antibac to wipe down bikes and equipment used with the public on ForwardMotion project	Misc Speciality Retail (5999)
ED Finance & Resources	Children And Education Services	3201	Amznmktplace	17/05/2021	12061160	52.79	PRINCE2 training manual for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Finance & Resources	Children And Education Services	3201	Amznmktplace	17/05/2021	12061160	52.79	PRINCE2 training manual for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Finance & Resources	Children And Education Services	3201	Paypal	17/05/2021	12061160	495.00	One place on the Level 2 NVR training for professionals for REDACTED PERSONAL DATA	Charitable/Soc Service Orgs (8398)
ED Children & Public Health	Children And Education Services	3396	Hotel On Booking.Com	18/05/2021	12061160	731.33	emergency accommodation for family	Lodging/Hotels/Motels/Resorts (7011)
ED Growth & Housing	Planning Services	5641	Amznmktplace	18/05/2021	12061160	2.93	PPE for Client (High Viz)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	18/05/2021	12061160	5.00	PPE for Client (Gloves)	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4010	Laurence Matthews Ar	18/05/2021	12061160	3.90	art paper and card for production of artwork as part of exhibition	Artist/Craft Shops (5970)
ED Finance & Resources	Children And Education Services	3201	Highspeedtraining.Co.U	18/05/2021	12061160	24.00	L2 Food Hygiene and Safety for Catering - external training for REDACTED PERSONAL DATA	Business/Secretarial School (8244)
ED Finance & Resources	Central Services to the Public	7120	Tvlicensing.Co.Uk	18/05/2021	12061160	159.00	TV LICENCE renewal for Tickfield Centre	Mgmt/Consult/Public Rel Ser (7392)
ED Children & Public Health	Children And Education Services	3790	Trainline	19/05/2021	12061160	78.66	REDACTED PERSONAL DATA p262490 LAC team expense	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	Amznmktplace	19/05/2021	12061160	14.60	PPE for Client (Boots)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	19/05/2021	12061160	90.00	Sustained Employment client vouchers (CITB external funders approved)	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7130	Dpd WI	19/05/2021	12061160	22.79	Deliver laptop to new staff member REDACTED PERSONAL DATA living in Dudley. Requested by REDACTED PERSONAL DATA	Courier Services (4215)
ED Adults & Communities	Cultural And Related Services	4115	Amazon.Co.Uk	20/05/2021	12061160	22.61	Barrier tape for Foreshore defects	Other Direct Marketers (5969)
ED Legal & Democratic Services	Central Services to the Public	2012	The Range	20/05/2021	12061160	7.99	Photo Frame for Mayor's Office	Department Stores (5311)
ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	20/05/2021	12061160	8.80	Food and Drink for Motivate to Work HARP Group	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	20/05/2021	12061160	1.45	Food and Drink for Motivate to Work HARP Group	Grocery Stores/Supermarkets (5411)
ED Transformation	Central Services to the Public	2045	Amznmktplace	20/05/2021	12061160	30.66	Printer cartridge for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	2045	Amznmktplace	20/05/2021	12061160	39.50	Printer cartridge for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7140	Www.Directradesupplie	20/05/2021	12061160	183.30	Chrome Flush Plates for Civic Centre Tower Block Toilets	Electrical Parts/Equipment (5065)
ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	20/05/2021	12061160	24.97	Binoculars for public viewing of installation	Misc Speciality Retail (5999)
ED Children & Public Health	Children And Education Services	3592	Hm Passport Office	20/05/2021	12061160	49.00	Passport purchase for a child REDACTED PERSONAL DATA	Govt Serv - Default (9399)

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Adults & Communities	Cultural And Related Services	4255	Eb *universal Library	20/05/2021	12061160	100.00	Universal Offers Seminar via Eventbrite ticketing	Business Services - Default (7399)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	20/05/2021	12061160	7.50	Train travel for a client.	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4010	Paypal	20/05/2021	12061160	276.00	Showcases for Mary Mattingly installation	Artist/Craft Shops (5970)
ED Children & Public Health	Public Health	7713	Paypal	20/05/2021	12061160	247.00	0-19 Service Resource Purchase	Charitable/Soc Service Orgs (8398)
ED Children & Public Health	Public Health	7713	Paypal	20/05/2021	12061160	322.00	0-5 Service Resource Purchase	Charitable/Soc Service Orgs (8398)
ED Adults & Communities	Cultural And Related Services	4200	Chiltern Seeds	21/05/2021	12061160	4.24	Seeds for REDACTED PERSONAL DATA, Casino Bed	Lawn/Garden Supply/Nursery (5261)
ED Adults & Communities	Cultural And Related Services	4200	Sp * Rp Seeds	21/05/2021	12061160	12.55	Seeds for REDACTED PERSONAL DATA, Casino Bed	Lawn/Garden Supply/Nursery (5261)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	21/05/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher	Other Direct Marketers (5969)
ED Children & Public Health	Children And Education Services	3491	Nhsbsa Ppc Online Pmt	21/05/2021	12061160	30.25	P-card prescription payment for NRPF family CPS1 - NHS site	Govt Serv - Default (9399)
ED Adults & Communities	Cultural And Related Services	4025	Screwfix Dir Ltd	22/05/2021	12061160	6.09	drill bit to put together picnic bench	Lumber/Build. Supply Stores (5211)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/05/2021	12061160	7.30	PPE for client (hard hat)	Other Direct Marketers (5969)
ED Adults & Communities	Planning Services	5635	Lcn Com	21/05/2021	12061160	4.74	Monthly subscription for Growth Hub email account	Computer Network/Info Svcs (4816)
ED Adults & Communities	Cultural And Related Services	4256	Paypal	24/05/2021	12061160	2.76	Materials for Hares about Town	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4256	Ebay O*16-07106-85221	24/05/2021	12061160	4.70	Tissue paper for Leverets display part of Hares about Town project	Department Stores (5311)
ED Adults & Communities	Cultural And Related Services	4256	Ebay O*07-07108-45313	24/05/2021	12061160	4.95	Items for Hares about Town display at the Forum	Department Stores (5311)
ED Adults & Communities	Cultural And Related Services	4256	Ebay O*20-07106-14220	24/05/2021	12061160	6.50	Items for Hares about Town display at the Forum.	Department Stores (5311)
ED Adults & Communities	Cultural And Related Services	4256	Ebay O*18-07106-50798	24/05/2021	12061160	61.16	Card for Leverets display as part of the Hares about Town project	Department Stores (5311)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	24/05/2021	12061160	30.00	Sustained employment voucher for clients (approved by CITB external funder)	Other Direct Marketers (5969)
ED Adults & Communities	Central Services to the Public	7540	Boc Gases	24/05/2021	12061160	130.27	This purchase is for Argoshield mig welding gas & welding gun parts required	Household Appliance Stores (5722)
ED Adults & Communities	Central Services to the Public	7540	Allied Welding Engineeri	24/05/2021	12061160	151.24	welding gas bottle gauges & retainer clamps required	Hardware Equipment/Supplies (5072)
ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	24/05/2021	12061160	220.00	CITB vouchers for training	Schools - Default (8299)
ED Adults & Communities	Cultural And Related Services	4256	Ebay O*07-07108-45313	25/05/2021	12061160	1.95	Credit Voucher Ebay O*07-07108-45313Refund for postage.	Department Stores (5311)
ED Adults & Communities	Central Services to the Public	6040	Amazon.Co.Uk	25/05/2021	12061160	12.26	USB splitter for laptop to allow use of headphones.	Other Direct Marketers (5969)
ED Finance & Resources	Housing Services	1011	Southend On Sea Boroug	25/05/2021	12061160	2.20	Car park whilst taking a client to a meeting with another organisation - M&S off street car park	Parking Lots, Meters, Garages (7523)
ED Finance & Resources	Housing Services	6011	McDonalds	25/05/2021	12061160	3.58	Food for a client	Fast Food Restaurants (5814)
ED Finance & Resources	Housing Services	6011	McDonalds	25/05/2021	12061160	2.83	Food for a client	Fast Food Restaurants (5814)
ED Finance & Resources	Housing Services	6011	McDonalds	25/05/2021	12061160	1.59	Food for a client	Fast Food Restaurants (5814)
ED Finance & Resources	Housing Services	6011	McDonalds	25/05/2021	12061160	3.58	Food for a client	Fast Food Restaurants (5814)
ED Finance & Resources	Housing Services	6011	McDonalds	25/05/2021	12061160	2.83	Food for a client	Fast Food Restaurants (5814)
ED Finance & Resources	Housing Services	6011	McDonalds	25/05/2021	12061160	1.59	Food for a client	Fast Food Restaurants (5814)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	25/05/2021	12061160	30.00	Sustained employment voucher for clients (approved by CITB external funder)	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	25/05/2021	12061160	309.15	Go Pro camera and accessories for use on the foreshore patrol boat.	Misc Speciality Retail (5999)
ED Adults & Communities	Central Services to the Public	7540	Www.Ofcom.Org.Uk	25/05/2021	12061160	75.00	This payment is for the Belfair's golf radio licence	Member Organizations - Def (8699)
ED Finance & Resources	Children And Education Services	3201	Westminster Forum Proj	25/05/2021	12061160	228.00	REDACTED PERSONAL DATA to attend tackling drug addiction and substance misuse seminar	Mgmt/Consult/Public Rel Ser (7392)
ED Adults & Communities	Planning Services	5635	Business Buzz	25/05/2021	12061160	5.00	Professional networking event for Business Navigators	Business Services - Default (7399)
ED Adults & Communities	Planning Services	5635	Business Buzz	25/05/2021	12061160	5.00	Professional networking event for Business Navigators	Business Services - Default (7399)
ED Transformation	Central Services to the Public	7175	Oeppwebecom	25/05/2021	12061160	85.00	Penalty Charge - this is being appealed as incorrectly issued.	Govt Serv - Default (9399)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Formara Ltd	25/05/2021	12061160	64.80	Cool Towns pilot permanent poster signage	Misc Publishing & Printing (2741)
ED Transformation	Central Services to the Public	7140	Amznmktplace	26/05/2021	12061160	4.99	Amazon - Ant Powder for Civic Technicians	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7140	Amznmktplace	26/05/2021	12061160	30.00	Zip-Fix for Technicians at the Civic Centre	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	26/05/2021	12061160	20.00	CITB Health Safety and Environment test revision app voucher	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	26/05/2021	12061160	660.00	CITB Health Safety and Environment test vouchers	Schools - Default (8299)
ED Adults & Communities	Central Services to the Public	7160	Amznmktplace	26/05/2021	12061160	31.98	Measuring Wheel - REDACTED PERSONAL DATA - Heycroft	Misc Speciality Retail (5999)
ED Adults & Communities	Central Services to the Public	7540	Jewson Ltd	26/05/2021	12061160	35.94	This purchase is for wood to line fitters small van loading back	Lumber/Build. Supply Stores (5211)
ED Adults & Communities	Central Services to the Public	7540	Jewson Ltd	26/05/2021	12061160	35.94	This purchase is for wood to line fitters small van loading back	Lumber/Build. Supply Stores (5211)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	26/05/2021	12061160	4.20	Train travel for client to attend training course.	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	26/05/2021	12061160	10.00	Apple voucher so the client can download training app (CITB)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	26/05/2021	12061160	10.00	Apple voucher so the client can download training app (CITB)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	26/05/2021	12061160	10.00	Apple voucher so the client can download training app (CITB)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	26/05/2021	12061160	10.00	Apple voucher so the client can download training app (CITB)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	26/05/2021	12061160	10.00	Apple voucher so the client can download training app (CITB)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	26/05/2021	12061160	10.00	Apple voucher so the client can download training app (CITB)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	26/05/2021	12061160	10.00	Apple voucher so the client can download training app (CITB)	Electronics Sales (5732)
ED Transformation	Central Services to the Public	2045	Amznmktplace Amazon.Co.Uk	26/05/2021	12061160	22.00	Printer cartridge - Member REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	27/05/2021	12061160	91.40	Keys cut for Key Safe in Civic and Belfairs Sports Pavillion	Business Services - Default (7399)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	27/05/2021	12061160	100.00	Recruitment agency incentive for employment of SECTA clients (external funder approved CITB)	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4045	Www.Furnitureatwork.Co	28/05/2021	12061160	568.80	Desks for curatorial office at Beecroft Art Gallery	Furniture/Equip Stores (5712)
ED Finance & Resources	Housing Services	6011	Post Office Counter	28/05/2021	12061160	2.25	Client's paperwork sent to the Home Office	Postage Stamps (9402)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/05/2021	12061160	60.00	SECTA 2 - Sustained employment incentive voucher for client (external funder approved (CITB)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/05/2021	12061160	60.00	Sustained employment voucher for client (external funder approved citb)	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4115	Www.Discountdisplays.C	30/05/2021	12061160	165.42	Chalk notice boards for Jubilee and East Beach Foreshore offices	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	31/05/2021	12061160	28.59	Safety Boots for Park Warden	Misc Speciality Retail (5999)
ED Finance & Resources	Central Services to the Public	1025	Disclosure & Barring	31/05/2021	12061160	13.00	disclosure and barring service auto renewal system	Govt Serv - Default (9399)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	01/06/2021	12061160	18.40	Abus padlocks for Pier and Foreshore	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	01/06/2021	12061160	31.20	Office file trays for Southend Pier	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	01/06/2021	12061160	34.93	Battery for Dewalt Jigsaw for Motivate to Work Group	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	01/06/2021	12061160	7.50	Train travel for Health and Safety training	Passenger Railways (4112)
ED Transformation	Central Services to the Public	7130	Amznmktplace Amazon.Co.Uk	01/06/2021	12061160	287.64	Hardware requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	St John Ambulance	02/06/2021	12061160	198.96	First aid supplies for Pier and Foreshore	Charitable/Soc Service Orgs (8398)
ED Adults & Communities	Cultural And Related Services	4200	Paypal	02/06/2021	12061160	102.60	QTRA membership for REDACTED PERSONAL DATA	Professional Services - Def (8999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/06/2021	12061160	20.00	CITB Health Safety and Environment test revision app voucher for clients	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	02/06/2021	12061160	720.00	CSCS cards for clients	Member Organizations - Def (8699)
ED Adults & Communities	Cultural And Related Services	4245	Matalan	02/06/2021	12061160	25.00	Shorts as part of uniform.	Mens/Womens Clothing Stores (5691)

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Adults & Communities	Planning Services	5631	Se Stratford Int. To	02/06/2021	12061160	19.20	Stratford to Gravesend return 2nd June - meetings re Estuary festival.	Passenger Railways (4112)
ED Adults & Communities	Adult Social Care	1209	Jewson Ltd	02/06/2021	12061160	163.94	Mopstick Hand Rail lengths for Minor Adaptations	Lumber/Build. Supply Stores (5211)
ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	02/06/2021	12061160	137.90	This purchase was for tyre repairs & supply tyre required for use on the Southend parks vehicles	Automotive Tire Stores (5532)
ED Adults & Communities	Cultural And Related Services	4055	Wetransfer	03/06/2021	12061160	88.78	Annual subscription wetransfer	Computer Program/Sys Design (7372)
ED Adults & Communities	Planning Services	5631	Iz *metal Culture	03/06/2021	12061160	20.00	Book on Thames Estuary history and culture, re Estuary festival.	Charitable/Soc Service Orgs (8398)
ED Children & Public Health	Children And Education Services	3692	Thetrainline.Com	03/06/2021	12061160	84.16	Travel for contact between parents and child	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	04/06/2021	12061160	10.00	CITB Health safety and environment test revision app voucher	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	04/06/2021	12061160	60.00	Sustained Employment voucher for client (CITB approved - external funder)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	04/06/2021	12061160	60.00	Sustained Employment voucher for client (CITB approved - external funder)	Other Direct Marketers (5969)
ED Finance & Resources	Children And Education Services	3201	Www.Eelga.Gov.Uk	04/06/2021	12061160	60.00	RE to attend Leading and Supporting Change workshop	Member Organizations - Def (8699)
ED Transformation	Central Services to the Public	7130	Amznmktplace Amazon.Co.Uk	04/06/2021	12061160 -	15.98	Credit Voucher Amznmktplace Amazon.Co.Uk. Hardware requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7130	Amznmktplace Amazon.Co.Uk	04/06/2021	12061160 -	95.88	Credit Voucher Amznmktplace Amazon.Co.Uk. Hardware requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7130	Amznmktplace Amazon.Co.Uk	04/06/2021	12061160 -	175.78	Credit Voucher Amznmktplace Amazon.Co.Uk - Hardware requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7096	Argos Ltd	05/06/2021	12061160 -	99.99	Credit Voucher Argos Ltd - duplicate music centre ordered in error	Discount Stores (5310)
ED Transformation	Central Services to the Public	7096	Argos Ltd	05/06/2021	12061160	199.98	Music centre for marriage room - duplicate order, 1 music centre	Discount Stores (5310)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	05/06/2021	12061160	10.00	CITB Health safety and environment test revision app (4 of 4)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	05/06/2021	12061160	10.00	CITB Health safety and environment test revision app (3 of 4)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	05/06/2021	12061160	10.00	CITB Health safety and environment test revision app (2 of 4)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	05/06/2021	12061160	10.00	CITB Health safety and environment test revision app (1 of 4)	Electronics Sales (5732)
ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/06/2021	12061160	218.61	Hosting for www.smartsouthend.org apps Shiny Jun 2021	Computer Program/Sys Design (7372)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	06/06/2021	12061160	49.99	R/O filter unit for window cleaning applications	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4010	Essex County Council Ec	05/06/2021	12061160	182.40	Annual Visit Essex membership	Govt Serv - Default (9399)
ED Legal & Democratic Services	Central Services to the Public	2012	Sq *michaels Civic Robes	07/06/2021	12061160	31.20	Robe Cover for Mayor's Robes	Misc Food Stores - Default (5499)
ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	07/06/2021	12061160	22.97	2 lapel microphones to assist with recording videos to promote SRC requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4025	Amznmktplace	07/06/2021	12061160	15.92	Ink cartridges for Central Museum welcome desk printer.	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	07/06/2021	12061160	20.59	123" Sized Batteries for use by Civic Centre technicians. Batteries compatible with some doorbells	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5703	The Bikeability Trust	07/06/2021	12061160	468.96	Bikeability certificates and awards packs for trainees	Stationery/Office Supplies (5111)
ED Children & Public Health	Public Health	7677	Kay Pictures	07/06/2021	12061160	16.50	School Nursing Service Equipment Purchase	Lab/Med/Hospital Equipment (5047)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	07/06/2021	12061160	8.60	Train travel for SECTA client to attend training	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	07/06/2021	12061160	8.60	SECTA client train travel	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	07/06/2021	12061160	14.60	SECTA client train travel for training	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	Exsechufd-F30e56t1	07/06/2021	12061160 -	120.00	Credit Voucher Exsechufd-F30e56t1	Business Services - Default (7399)
ED Transformation	Central Services to the Public	7130	Amznmktplace	07/06/2021	12061160	267.43	36x USB C to HDMI adaptors. Hardware requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace Amazon.Co.Uk	07/06/2021	12061160	10.27	Peat Free compost discs for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Legal & Democratic Services	Central Services to the Public	2012	The Flag Shop Ltd	08/06/2021	12061160	29.95	Armed Forces Day Flag for Porters Civic House	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	2045	Paypal	08/06/2021	12061160	300.00	Membership to LG Comms	Member Organizations - Def (8699)
ED Adults & Communities	Cultural And Related Services	4045	Post Office Counter	08/06/2021	12061160	3.85	Postage of 'This is What an Essex Girl Looks Like' t shirt from the EGLF exhibition at the gallery	Postage Stamps (9402)
ED Children & Public Health	Children And Education Services	3455	Www.Eastussexcc.Gov.U	08/06/2021	12061160	22.00	x2 birth certificates	Govt Serv - Default (9399)
ED Adults & Communities	Cultural And Related Services	4055	Trainline	08/06/2021	12061160	105.01	train tickets to Liverpool to visit partnership organisation The Bluecoat	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4120	Post Office Ltd	08/06/2021	12061160	9.99	Postage for online order.	Postage Stamps (9402)
ED Adults & Communities	Central Services to the Public	7110	Www.Cabletiesuk.Co.Uk	08/06/2021	12061160	53.10	Cable ties to Secure Rubber Fenders to RIB support platform	Electrical Parts/Equipment (5065)
ED Adults & Communities	Planning Services	5631	P Southend Central Sst	08/06/2021	12061160	4.20	Train from Southend to Shoeburyness return for Estuary festival 8th June.	Passenger Railways (4112)
ED Children & Public Health	Children And Education Services	3692	Thetrainline.Com	08/06/2021	12061160 -	71.00	Credit Voucher Thetrainline.Com - No credit voucher or confirmation available.	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	09/06/2021	12061160	24.60	Food and drink, sun protection and drinking container for Motivate to Work group	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	09/06/2021	12061160	9.50	Food and drink, sun protection and drinking container for Motivate to Work group	Grocery Stores/Supermarkets (5411)
ED Transformation	Central Services to the Public	2045	Banner Box	09/06/2021	12061160	94.31	PRIDE flag for Civic Centre	Misc Publishing & Printing (2741)
ED Finance & Resources	Housing Services	6011	Snappy Snaps 126	09/06/2021	12061160	11.99	Passport photoes for a client	Quick Copy/Repro Services (7338)
ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	09/06/2021	12061160	60.50	Taking client to the consulate for the client to make a passport application.	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	09/06/2021	12061160	100.00	Employment voucher for client (CITB approved - external funder)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	09/06/2021	12061160	5.80	Train ticket for client travelling to training	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	09/06/2021	12061160	7.50	Train ticket for SECTA client to attend training	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4120	Johnstones Dec Centre	10/06/2021	12061160	112.13	Paint for Southend Pier maintenance	Glass/Paint/Wallpaper Store (5231)
ED Adults & Communities	Central Services to the Public	7110	Www.Planning.Co	10/06/2021	12061160	234.00	Planning fee for discharge of conditions for The Launchpad - Airport Business Park	Business Services - Default (7399)
ED Adults & Communities	Central Services to the Public	7110	Www.Planning.Co	10/06/2021	12061160	28.00	Planning fee for discharge of conditions for The Launchpad - Airport Business Park	Business Services - Default (7399)
ED Finance & Resources	Housing Services	6011	Starbucks	10/06/2021	12061160	7.84	Coffe and something eat for a client	Fast Food Restaurants (5814)
ED Finance & Resources	Housing Services	6011	Polish Embassy	10/06/2021	12061160	107.00	Passport expenses for a client	Govt Serv - Default (9399)
ED Children & Public Health	Children And Education Services	3099	Amznmktplace	10/06/2021	12061160	69.99	Water Pump for Garden and Hampton Court exhibition	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkt	10/06/2021	12061160	16.90	Subsistence for a workshop	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkt	10/06/2021	12061160	8.25	Subsistence for a workshop	Grocery Stores/Supermarkets (5411)
ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	10/06/2021	12061160	73.24	2x trial surface pro rugged cases requested by the device management and standardization team. Kit t *	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4225	Wix.Com	08/06/2021	12061160	72.00	Southend Tourism Partnership annual web hosting fee.	Continuity/Subscription Merch (5968)
ED Adults & Communities	Adult Social Care	1342	Corner Club	11/06/2021	12061160	10.20	Meeting with the 3rd sector in regards to collaborative working on a project	Eating Places/Restaurants (5812)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	11/06/2021	12061160	10.00	CITB Health safety and environment test revision app (4 of 4)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	11/06/2021	12061160	10.00	CITB Health safety and environment test revision app (3 of 4)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/06/2021	12061160	40.00	CITB Health Safety and Environment test revision app voucher for clients	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4120	Www.Eposnow.Com	11/06/2021	12061160	42.00	Premium support license for EPOS system in Salt Cafe, Pier Head.	Computer Program/Sys Design (7372)
ED Growth & Housing	Planning Services	5702	123 Reg Ltd	11/06/2021	12061160	28.78	Domain name renewal for ForwardMotion website.	Continuity/Subscription Merch (5968)
ED Children & Public Health	Children And Education Services	3690	Trainline.Com	11/06/2021	12061160	85.17	Trip to supervise contact between child and family	Passenger Railways (4112)
ED Transformation	Central Services to the Public	7130	Dpd Wl	11/06/2021	12061160	22.79	Courier service to transport a new laptop to REDACTED PERSONAL DATA	Courier Services (4215)
ED Finance & Resources	Housing Services	6011	Post Office Counter	12/06/2021	12061160	2.25	Sending a post for clients paperwork	Postage Stamps (9402)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/06/2021	12061160	10.00	CITB Health safety and environment test revision app (2 of 4)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/06/2021	12061160	10.00	CITB Health safety and environment test revision app (1 of 4)	Electronics Sales (5732)
ED Adults & Communities	Cultural And Related Services	4055	Www.Avantwestcoast.Co	13/06/2021	12061160	101.10	Train to Lladudno to see Focal Point exhibition on tour to Mostyn Gallery, Wales	Passenger Railways (4112)

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Finance & Resources	Children And Education Services	3093	Stockvale Catering	13/06/2021	12061160	19.25	Refreshments for young people for beach clean activity 13 June 2021	Eating Places/Restaurants (5812)
ED Finance & Resources	Central Services to the Public	1015	123 Reg Ltd	13/06/2021	12061160	71.86	Annual youth council subscription for website	Continuity/Subscription Merchant (5968)
ED Finance & Resources	Housing Services	6011	Amznmktplace	15/06/2021	12061160	95.00	Stationery wall chart for service users - if this is required please move to the stationary code.	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	15/06/2021	12061160	30.00	Employment voucher for client (CITB approved - external funder)	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4055	Trainline	15/06/2021	12061160	56.10	Receipt of refund from Trainline for leg of journey to/from Liverpool for a planning meeting	Passenger Railways (4112)
ED Adults & Communities	Cultural And Related Services	4015	Fairfields Farm Produc	15/06/2021	12061160	83.68	Crisps bought for Priory to sell	Misc Food Stores - Default (5499)
ED Adults & Communities	Central Services to the Public	7110	Screwfix Direct	15/06/2021	12061160	22.97	Hazard tape and Marker pen to mark locations on the pier handrail for surveying points	Lumber/Build. Supply Stores (5211)
ED Adults & Communities	Planning Services	5631	Built Environment Netw	15/06/2021	12061160	214.80	Built environment conference essential training and networking Thames Estuary Growth Board led conference	Business Services - Default (7399)
ED Finance & Resources	Children And Education Services	3201	Www.Homeless.Org.Uk	15/06/2021	12061160	115.00	EM to attend Women's Homelessness conference	Charitable/Soc Service Orgs (8398)
ED Children & Public Health	Children And Education Services	3490	Trainline	15/06/2021	12061160	78.66	Travel to contact for a mother to see child	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	Post Office Counter	15/06/2021	12061160	80.00	Gift vouchers for students on the 60MM project.	Postage Stamps (9402)
ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	15/06/2021	12061160	440.00	CITB vouchers for SECTA clients	Schools - Default (8299)
ED Adults & Communities	Cultural And Related Services	4225	Tesco Stores 6018	16/06/2021	12061160	7.80	Coffee and Milk for pier office staff and meeting guests.	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	16/06/2021	12061160	8.75	Food and Drink for Volunteer Group	Grocery Stores/Supermarkets (5411)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	16/06/2021	12061160	30.00	CITB Health Safety and Environment test revision app voucher for clients	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	16/06/2021	12061160	29.98	Handheld portable fans for the driver cabs on the Pier trains.	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	17/06/2021	12061160	10.00	CITB Health safety and environment test revision app (5 of 5)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	17/06/2021	12061160	10.00	CITB Health safety and environment test revision app (4 of 5)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	17/06/2021	12061160	10.00	CITB Health safety and environment test revision app (3 of 5)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	17/06/2021	12061160	10.00	CITB Health safety and environment test revision app (2 of 5)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	17/06/2021	12061160	10.00	CITB Health safety and environment test revision app (1 of 5)	Electronics Sales (5732)
ED Adults & Communities	Cultural And Related Services	4055	Home Cookin	16/06/2021	12061160	17.49	Evening meal in Llandudno during visit	Eating Places/Restaurants (5812)
ED Finance & Resources	Housing Services	6011	Snappy Snaps 126	17/06/2021	12061160	11.99	Passport photos for a client	Quick Copy/Repro Services (7338)
ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	17/06/2021	12061160	43.70	Clients and mine ticket to go to the consulate to apply for a passport for the client	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	Amznmktplace	17/06/2021	12061160	26.95	PPE for staff (Boots)	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4055	St Georges Hotel	17/06/2021	12061160	112.50	Visit to Llandudno to visit Mostyn Gallery where the Focal Point Gallery exhibition 'In My Room'	Lodging/Hotels/Motels/Resorts (7011)
ED Adults & Communities	Planning Services	5631	Se Stratford Int. To	17/06/2021	12061160	28.90	Stratford to Chatham return - architectural competition interviews 17th June at Chatham Historic Doc	Passenger Railways (4112)
ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	17/06/2021	12061160	59.56	assortment of flat washers zinc for use in the Southend mow repair shop	Hardware Equipment/Supplies (5072)
ED Transformation	Central Services to the Public	7130	Amznmktplace	17/06/2021	12061160	13.90	Screen protector for Surface Pro 7 to replace broken protector. Requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7130	Amznmktplace	17/06/2021	12061160	39.90	Stock items: 10x USB C Fast Charge Cable Compatible for Samsung Galaxy. Requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7096	Rayleigh Hi-Fi Sou	18/06/2021	12061160	299.00	Music equipment for marriage room.	Electronics Sales (5732)
ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	18/06/2021	12061160	34.52	Replacement batteries for smoke alarms at South Station.	Misc Speciality Retail (5999)
ED Adults & Communities	Adult Social Care	1209	Jewson Ltd	18/06/2021	12061160	534.79	Mopstick Handrail Lengths for Minor Adaptations	Lumber/Build. Supply Stores (5211)
ED Transformation	Central Services to the Public	7140	Amznmktplace	19/06/2021	12061160	26.34	Radiator Keys for the Technicians	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4120	Iz *new Kynastons Ltd	19/06/2021	12061160	38.00	Cleaning fluid for train parts washer	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7130	Amznmktplace	19/06/2021	12061160	17.72	Clear and packaging tape etc for outbound equipment such as laptop / laptop boxes	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	7130	Amznmktplace	19/06/2021	12061160	26.96	4x plastic storage boxes with lids required to store & organise IT stock. Requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4225	Crazydomainshosting	21/06/2021	12061160	4.99	Southend Arts Festival URL	Computer Network/Info Svcs (4816)
ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	21/06/2021	12061160	4.29	Plastic tool repair kit for Park Wardens	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4200	Amazon.Co.Uk	21/06/2021	12061160	15.49	Litter picker replacement for Park Warden	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4200	Amazon.Co.Uk	21/06/2021	12061160	15.49	Litter picker replacement for Park Wardens	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4256	Post Office Counter	21/06/2021	12061160	2.39	Postage for barcodes sent to Book Supplier - Ulverscroft	Postage Stamps (9402)
ED Finance & Resources	Housing Services	6011	Iz *black Sheep Coffee -	21/06/2021	12061160	4.10	Coffee and something to eat for a client	Eating Places/Restaurants (5812)
ED Finance & Resources	Housing Services	6011	Iz *black Sheep Coffee -	21/06/2021	12061160	1.45	Coffee and something to eat for a client	Eating Places/Restaurants (5812)
ED Finance & Resources	Housing Services	6011	Embassy Of Croatia	21/06/2021	12061160	67.00	Passport expenses for a client	Govt Serv - Default (9399)
ED Finance & Resources	Housing Services	6011	Embassy Of Croatia	21/06/2021	12061160	200.00	Passport expenses for a client	Govt Serv - Default (9399)
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	The Rubber Stamp Co.	21/06/2021	12061160	59.52	Stamps for EU certification for export certificates	Stationery Stores (5943)
ED Adults & Communities	Planning Services	5635	Lcn Com	21/06/2021	12061160	4.74	Monthly subscription for BEST Growth Hub email account	Computer Network/Info Svcs (4816)
ED Adults & Communities	Cultural And Related Services	4200	Toolstation Ltd	22/06/2021	12061160	17.22	Wood filler for donated seats - Landscape Team	Lumber/Build. Supply Stores (5211)
ED Growth & Housing	Planning Services	5641	Amznmktplace	22/06/2021	12061160	9.99	PPE for client (Gloves)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	22/06/2021	12061160	310.00	Employment voucher for clients (CITB approved - external funder)	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4120	St John Ambulance	22/06/2021	12061160	454.20	First aid supplies for Pier & Foreshore.	Charitable/Soc Service Orgs (8398)
ED Adults & Communities	Central Services to the Public	7160	Www.Planning.Co	22/06/2021	12061160	28.00	Planning application fee for Belfairs Park	Business Services - Default (7399)
ED Adults & Communities	Central Services to the Public	7160	Www.Planning.Co	22/06/2021	12061160	462.00	Planning application fee for Belfairs Park	Business Services - Default (7399)
ED Children & Public Health	Children And Education Services	3491	Gbn Services Ltd	22/06/2021	12061160	185.00	Skip Hire for service user	Equip/Furn Rent/Lease Serv (7394)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	22/06/2021	12061160	35.00	Gift vouchers for students on 60MM programme.	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4120	Iz *dave Amber Pho	23/06/2021	12061160	311.34	Southend Pier and local photography gift cards - for the Pier gift shop	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4256	Wilko Retail Limited	23/06/2021	12061160	8.00	Materials for Hares about Town display	Misc Gen Merchandise - Def (5399)
ED Finance & Resources	Housing Services	6011	Southend On Sea Boroug	23/06/2021	12061160	2.20	Car park ticket when I took client to Star (drug and alcohol services)	Parking Lots, Meters, Garages (7523)
ED Finance & Resources	Housing Services	6011	McDonalds	23/06/2021	12061160	2.75	Food for a client	Fast Food Restaurants (5814)
ED Finance & Resources	Housing Services	6011	McDonalds	23/06/2021	12061160	7.32	Food for a client	Fast Food Restaurants (5814)
ED Adults & Communities	Adult Social Care	1342	Sainsburys S/mkt	23/06/2021	12061160	22.40	Lean on me project - young peer mentors for children in care - food provided due to the time of the day	Grocery Stores/Supermarkets (5411)
ED Adults & Communities	Adult Social Care	1342	Sainsburys S/mkt	23/06/2021	12061160	8.00	Lean on me project - young peer mentors for children in care - food provided due to the time of the day	Grocery Stores/Supermarkets (5411)
ED Growth & Housing	Planning Services	5641	Amznmktplace	23/06/2021	12061160	2.89	PPE for client (high viz)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/06/2021	12061160	4.27	PPE for client (gloves)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/06/2021	12061160	5.33	PPE for client (high viz)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/06/2021	12061160	7.56	PPE for client (helmet)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/06/2021	12061160	10.89	PPE for client (helmet)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amznmktplace	23/06/2021	12061160	14.69	PPE for client (boots)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amznmktplace	23/06/2021	12061160	14.99	PPE for client (boots)	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/06/2021	12061160	30.00	Employment incentive voucher (External funder approved CITB)	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/06/2021	12061160	40.00	CITB Health Safety and Environment Test revision app voucher	Other Direct Marketers (5969)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/06/2021	12061160	50.00	Employment incentive voucher (External funder approved CITB)	Other Direct Marketers (5969)

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/06/2021	12061160	180.00	Employment incentive voucher - recruitment (External funder approved CITB)	Other Direct Marketers (5969)
ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	23/06/2021	12061160	154.34	cutting discs required for use in the Southend mower repair shop	Hardware Equipment/Supplies (5072)
ED Children & Public Health	Children And Education Services	3491	Argos Ltd	23/06/2021	12061160	53.90	Mobile Phone purchase for service user	Discount Stores (5310)
ED Adults & Communities	Adult Social Care	1342	Iz *kittea Cakes Ltd	23/06/2021	12061160	15.00	Social Care meet with an adult with Mental Health	Eating Places/Restaurants (5812)
ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	24/06/2021	12061160	8.00	Food and drink for volunteer group	Grocery Stores/Supermarkets (5411)
ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	24/06/2021	12061160	16.24	White caddy sample holders for Civic Tower rooms	Misc Speciality Retail (5999)
ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	24/06/2021	12061160	33.59	White caddy sample holders for Civic Tower rooms	Misc Speciality Retail (5999)
ED Finance & Resources	Housing Services	6011	Ontopup.Com	24/06/2021	12061160	11.89	Mobile topup for a client	Continuity/Subscription Merch (5968)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	24/06/2021	12061160	10.00	CITB Health Safety and Environment test revision app for client (1 of 3)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	24/06/2021	12061160	10.00	CITB Health Safety and Environment test revision app for client (2 of 3)	Electronics Sales (5732)
ED Children & Public Health	Children And Education Services	3099	Www.Ukpos.Com	24/06/2021	12061160	117.00	General equipment purchase (stand for hampton court) so SBC and exhibition information could be displayed	Stationery Stores (5943)
ED Adults & Communities	Cultural And Related Services	4055	Post Office Counter	24/06/2021	12061160	2.39	Postage of tea-towels to Fraser Muggeridge Studio	Postage Stamps (9402)
ED Adults & Communities	Cultural And Related Services	4120	Johnstones Dec Centre	24/06/2021	12061160	71.14	Paint (White and Magnolia) for Pier head waiting room.	Glass/Paint/Wallpaper Store (5231)
ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	24/06/2021	12061160	440.00	CITB vouchers for SECTA clients training	Schools - Default (8299)
ED Legal & Democratic Services	Central Services to the Public	2012	Amznmktplace	25/06/2021	12061160	18.27	Hoover Bags for Porters Civic House	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4010	Www.Solopress.Com	25/06/2021	12061160	53.09	Printing of FPG Summer Poster	Misc Publishing & Printing (2741)
ED Growth & Housing	Planning Services	5641	Apple.Com/UK	25/06/2021	12061160	10.00	CITB Health Safety and Environment test revision app for client (1 of 3)	Electronics Sales (5732)
ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	25/06/2021	12061160	70.00	CITB Health safety and environment test revision app voucher for clients	Other Direct Marketers (5969)
ED Children & Public Health	Children And Education Services	3099	Amz*infinity_247	25/06/2021	12061160 -	69.99	Credit Voucher Amz*infinity_247original order invoice and now refund confirmation attached	Misc Speciality Retail (5999)
ED Adults & Communities	Cultural And Related Services	4005	Wilko Retail Limited	25/06/2021	12061160	18.50	High vis and stationery for bandstand and workplace	Misc Gen Merchandise - Def (5399)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	25/06/2021	12061160	4.50	Train travel for Client to attend training	Passenger Railways (4112)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	25/06/2021	12061160	12.50	Train travel for client to attend training	Passenger Railways (4112)
ED Legal & Democratic Services	Central Services to the Public	2012	Amazon.Co.Uk	26/06/2021	12061160	20.00	Toilet Rolls for Porters Civic House	Other Direct Marketers (5969)
ED Legal & Democratic Services	Central Services to the Public	2012	Amazon.Co.Uk	26/06/2021	12061160	34.49	Ink Cartridge for Porters Civic House	Other Direct Marketers (5969)
ED Adults & Communities	Central Services to the Public	7110	Sainsburys Petrol	26/06/2021	12061160	6.47	The Purchase of Fuel for the Engineers Pier Buggy	Service Stations (5541)
ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	27/06/2021	12061160	37.18	Printer cartridge for REDACTED PERSONAL DATA - members support hub	Other Direct Marketers (5969)
ED Transformation	Central Services to the Public	7130	Amznmktplace	27/06/2021	12061160	145.80	20x USB-C to HDMI converters requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Legal & Democratic Services	Central Services to the Public	2012	Amznmktplace	28/06/2021	12061160	23.09	Floor Cleaner for Porters Civic House	Misc Speciality Retail (5999)
ED Transformation	Central Services to the Public	2045	Amznmktplace	28/06/2021	12061160	29.79	Print cartridge for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
ED Finance & Resources	Housing Services	6011	Post Office Counter	28/06/2021	12061160	2.25	Sending post for a client	Postage Stamps (9402)
ED Adults & Communities	Cultural And Related Services	4011	Southend Borough Council	28/06/2021	12061160	28.00	Processing fee for submission of events license application for Big Screen events taking place outside	Govt Serv - Default (9399)
ED Adults & Communities	Cultural And Related Services	4290	Amazon.Co.Uk	28/06/2021	12061160	10.49	new replacement smoke alarm for under stairs at leigh library	Other Direct Marketers (5969)
ED Adults & Communities	Cultural And Related Services	4263	Amznmktplace	28/06/2021	12061160	11.97	LED Anpro Digital Indoor Temperature and Humidity Meter	Misc Speciality Retail (5999)
ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	28/06/2021	12061160	17.30	Train travel for client to attend training	Passenger Railways (4112)