

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
July	ED Adults & Communities	Planning Services	5637	Linkedin-656	01/07/2021	12061160	90.50	Social Media paid promotion - advertising Grant scheme	Advertising Services (7311)
July	ED Finance & Resources	Children And Education Services	3201	National Employ	01/07/2021	12061160	55.20	LF access to Changing Terms and Conditions training resources	Schools - Default (8299)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/07/2021	12061160	70.00	CITB revision app vouchers for clients	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4225	Facebck Zm4al576f2	01/07/2021	12061160	50.00	Visit Southend - visit safely and parking pre weekend boosted post.	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Carvey Island	01/07/2021	12061160	12.16	Food and drink for Motivate to Work Group	Grocery Stores/Supermarkets (5411)
July	ED Transformation	Central Services to the Public	2045	Facebck W04r5Ypp2	01/07/2021	12061160	103.73	FB advertising - Southend Pass,vaccine and Music-on-Sea	Advertising Services (7311)
July	ED Children & Public Health	Children And Education Services	3396	Facebck Bs2hf43d62	01/07/2021	12061160	190.72	campaign advertising	Advertising Services (7311)
July	ED Adults & Communities	Adult Social Care	1342	Sainsburys	01/07/2021	12061160	8.35	Lean on me project - young peer mentors for children in care - food provided	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Adult Social Care	1342	Sainsburys	01/07/2021	12061160	14.35	Lean on me project - young peer mentors for children in care - food provided	Grocery Stores/Supermarkets (5411)
July	ED Growth & Housing	Planning Services	5641	McDonalds	01/07/2021	12061160	80.75	Victory Park catering for virtual work experience	Fast Food Restaurants (5814)
July	ED Growth & Housing	Planning Services	5641	McDonalds	01/07/2021	12061160	27.50	Victory Park catering for virtual work experience	Fast Food Restaurants (5814)
July	ED Finance & Resources	Central Services to the Public	1025	Cp Reception 1	01/07/2021	12061160	100.00	accommodation for overnight stay - Local government forum, Heythorp Park Hotel	Lodging/Hotels/Motels/Resorts (7011)
July	ED Adults & Communities	Cultural And Related Services	4245	Amznmktplace Amazon.Co.Uk	01/07/2021	12061160	8.99	Display stand for re-merchandising glass cabinets in Visitor Information Centre.	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4245	Amznmktplace Amazon.Co.Uk	01/07/2021	12061160	24.60	Display stands for re-merchandising the glass cabinets in the Visitor Information Centre.	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	01/07/2021	12061160	57.00	Cat food for Pier Cat.	Misc Speciality Retail (5999)
July	ED Children & Public Health	Children And Education Services	3692	Housepoint Ltd	01/07/2021	12061160	1,300.00	Receipt for HousePoint for Service User 1.300£	Professional Services - Def (8999)
July	ED Adults & Communities	Cultural And Related Services	4245	Amznmktplace Amazon.Co.Uk	01/07/2021	12061160	9.47	Display stand for re-merchandising glass cabinets in the Visitor Information Centre.	Misc Speciality Retail (5999)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/07/2021	12061160	10.00	CITB revision app for client	Electronics Sales (5732)
July	ED Adults & Communities	Planning Services	5637	Linkedin Ireland	01/07/2021	12061160	36.46	Social Media paid promotion - advertising Grant scheme	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4010	Sainsburys S/mkts	01/07/2021	12061160	15.40	of food and drink for subsistence for a schools group visit to Focal Point Gallery.	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4010	Sainsburys S/mkts	01/07/2021	12061160	9.40	of food and drink for subsistence for a schools group visit to Focal Point Gallery.	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	01/07/2021	12061160	6.95	Whiteboard markers for water quality notices on the foreshore.	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	01/07/2021	12061160	11.40	Cat food for Pier cat.	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4245	Amznmktplace Amazon.Co.Uk	01/07/2021	12061160	35.97	Display stands for re-merchandising the glass cabinets in the Visitor Information Centre.	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	01/07/2021	12061160	47.96	Paper guillotine for Pier offices	Other Direct Marketers (5969)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Security Industry	01/07/2021	12061160	95.00	SIA licence renewal for CSO REDACTED PERSONAL DATA	Detective/Protective Agen (7393)
July	ED Finance & Resources	Housing Services	6170	Marston Book Ltd	01/07/2021	12061160	127.95	Cornerstone on Social Housing Fraud: key reference book for the use of the Fraud Team	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/07/2021	12061160	10.00	Apple vouchers for CITB revision app	Electronics Sales (5732)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/07/2021	12061160	10.00	Apple vouchers for CITB revision app	Electronics Sales (5732)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/07/2021	12061160	10.00	Apple vouchers for CITB revision app	Electronics Sales (5732)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/07/2021	12061160	10.00	Apple vouchers for CITB revision app	Electronics Sales (5732)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/07/2021	12061160	10.00	Apple vouchers for CITB revision app	Electronics Sales (5732)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/07/2021	12061160	10.00	Apple vouchers for CITB revision app	Electronics Sales (5732)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	01/07/2021	12061160	10.00	Apple vouchers for CITB revision app	Electronics Sales (5732)
July	ED Finance & Resources	Central Services to the Public	5605	Tree Fella Limited	02/07/2021	12061160	180.00	Japanese Knotweed treatment	Doctors (8011)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Williams Shipping	02/07/2021	12061160	296.16	Cost for waste container hire to store samples collected for our commercial and Industrial waste	Motor Freight Carriers (4214)
July	ED Adults & Communities	Cultural And Related Services	4120	Lincon Batteries	02/07/2021	12061160	288.00	Batteries for Pier pallet truck	Motor Vehicle Supply/New Parts (5013)
July	ED Adults & Communities	Cultural And Related Services	4120	Lincon Batteries	02/07/2021	12061160	288.00	Batteries for Pier pallet truck	Motor Vehicle Supply/New Parts (5013)
July	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	02/07/2021	12061160	7.50	Laminating pouches for documents	Misc Speciality Retail (5999)
July	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	02/07/2021	12061160	7.80	Client's travel to training	Passenger Railways (4112)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/07/2021	12061160	10.00	CITB revision app voucher for client	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Ncs'vue Citb Hs&e Rev	02/07/2021	12061160	440.00	CITB vouchers for client's training	Schools - Default (8299)
July	ED Adults & Communities	Planning Services	5635	Adobe Creative Cloud	02/07/2021	12061160	41.62	Monthly subscription for marketing software	Computer Software Stores (5734)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	03/07/2021	12061160	10.00	Revision app voucher for client	Electronics Sales (5732)
July	ED Adults & Communities	Cultural And Related Services	4120	Currys	04/07/2021	12061160	348.00	Vacuum cleaners for offices and public areas.	Electronics Sales (5732)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	04/07/2021	12061160	10.00	Revision app voucher for client	Electronics Sales (5732)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	04/07/2021	12061160	10.00	Revision app voucher for client	Electronics Sales (5732)
July	ED Legal & Democratic Services	Central Services to the Public	2014	Majestic Wine	05/07/2021	12061160	269.70	Drinks for Mayors Civic Receptions at Porters Civic House	Pkg Stores/Beer/Wine/Liquor (5921)
July	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	05/07/2021	12061160	95.94	Domain name renewal	Continuity/Subscription Mercht (5968)
July	ED Adults & Communities	Cultural And Related Services	4012	Https://Customerhu	05/07/2021	12061160	183.26	Waste Collection Contract for Twenty One - July	Utilities/Elec/Gas/H2O/Sani (4900)
July	ED Children & Public Health	Children And Education Services	3099	Booker Limited Southend O	05/07/2021	12061160	34.10	food for young people at summer programme - funding giving by HAFF	Caterers (5811)
July	ED Children & Public Health	Children And Education Services	3099	Booker Limited Southend O	05/07/2021	12061160	6.35	food for young people at summer programme - funding giving by HAFF	Caterers (5811)
July	ED Children & Public Health	Children And Education Services	3471	Booker Limited Southend O	05/07/2021	12061160	48.10	food for cafe at SVC	Caterers (5811)
July	ED Children & Public Health	Children And Education Services	3471	Booker Limited Southend O	05/07/2021	12061160	61.72	food for cafe at SVC	Caterers (5811)
July	ED Adults & Communities	Cultural And Related Services	4010	Facebck *n82zv3tu52	05/07/2021	12061160	26.58	Social media marketing campaign for the promotion of Focal Point Gallery's current solo exhibition	Advertising Services (7311)
July	ED Finance & Resources	Central Services to the Public	1025	Greggs	05/07/2021	12061160	4.40	subsistence - Hampton Court Flower Show	Eating Places/Restaurants (5812)
July	ED Adults & Communities	Cultural And Related Services	4122	Tesco Store 3177	05/07/2021	12061160	139.30	Drinks for wedding ceremony booking on the Pier.	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Adult Social Care	1209	Amz *ttoolen	05/07/2021	12061160	63.12	Bright Zinc Galv Paint for Kee Klamp Fittings - . Minor Adaptations	Misc Home Furnishing (5719)
July	ED Adults & Communities	Cultural And Related Services	4005	Arts Professional	05/07/2021	12061160	195.00	Annual subscription of Arts Professional	Misc Publishing & Printing (2741)
July	ED Adults & Communities	Cultural And Related Services	4120	Screwfix Dir Ltd	05/07/2021	12061160	38.92	Spare for toilets (seat and cistern fittings)	Lumber/Build. Supply Stores (5211)
July	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	05/07/2021	12061160	4.35	Train travel for client to attend training	Passenger Railways (4112)
July	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	05/07/2021	12061160	9.60	Train travel for client to attend training	Passenger Railways (4112)
July	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	05/07/2021	12061160	12.50	Train travel for client to attend training	Passenger Railways (4112)
July	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	05/07/2021	12061160	15.20	train travel for client to attend training	Passenger Railways (4112)
July	ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/07/2021	12061160	222.96	Shiny Apps Hosting for SmartSouthend July 2021	Computer Program/Sys Design (7372)
July	ED Children & Public Health	Children And Education Services	3790	Affiliated Auto Rental	06/07/2021	12061160	647.01	For LAC team, shared costs between LAC & fostering - car hire for service user	Affiliated Auto Rental (3351)
July	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	06/07/2021	12061160	72.80	Adaptors to ensure centre is set up for new laptops	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4015	Martin Wood Events	06/07/2021	12061160	50.00	Promotional poster installation	Business Services - Default (7399)
July	ED Children & Public Health	Children And Education Services	3791	Affiliated Auto Rental	06/07/2021	12061160	647.00	For LAC team, shared costs between LAC & Fostering - car hire for service user	Affiliated Auto Rental (3351)
July	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	06/07/2021	12061160	277.50	Road Fund Licence vehicle registration A19UXV. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
July	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	06/07/2021	12061160	277.50	Road Fund Licence vehicle registration A19UXZ. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
July	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	06/07/2021	12061160	277.50	Road Fund Licence vehicle registration A19UXY. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	06/07/2021	12061160	60.00	Employment incentive for client (agreed by CITB funder)	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	06/07/2021	12061160	300.00	Employment incentives for clients (agreed by CITB funder)	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4115	Protec Direct	06/07/2021	12061160	71.47	Drain bungs for paddling pools on the foreshore.	Industrial Supplies - Def (5085)
July	ED Adults & Communities	Cultural And Related Services	4010	Screwfix Direct	06/07/2021	12061160	41.09	Zip ties and gloves - Southend High Street Bridge Commission	Lumber/Build. Supply Stores (5211)
July	ED Adults & Communities	Central Services to the Public	7540	Boc Gases	06/07/2021	12061160	32.39	for welding mig wire required in the mower repair shop	Household Appliance Stores (5722)
July	ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	06/07/2021	12061160	179.80	for tyres supplied & repaired on Parks vehicles	Automotive Tire Stores (5532)
July	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	07/07/2021	12061160	9.14	Food and drink for Motivate to Work Group	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Planning Services	5637	Linkedin-659	07/07/2021	12061160	111.77	Linkedin advertising 7/7/21	Advertising Services (7311)

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

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
July	ED Adults & Communities	Adult Social Care	1342	Aldi 57 776	07/07/2021	12061160	16.05	Lean on me project - food for the young people who are volunteering to mentor	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4055	Wilko Retail Limited	07/07/2021	12061160	2.50	Tape Measure for general gallery use	Misc Gen Merchandise - Def (5399)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/07/2021	12061160	10.00	CITB Health safety and environment test revision app voucher for clients	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/07/2021	12061160	30.00	Employment Incentive voucher for client	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/07/2021	12061160	50.00	Employment Incentive voucher for client	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/07/2021	12061160	80.00	Employment and Sustained Employment Incentive voucher for client	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/07/2021	12061160	100.00	Employment Incentive voucher for recruitment agent (CITB approved)	Other Direct Marketers (5969)
July	ED Children & Public Health	Children And Education Services	3471	Catering24 Ltd	07/07/2021	12061160	49.61	Cups for drinking machines at SYC	Misc Speciality Retail (5999)
July	ED Children & Public Health	Children And Education Services	3471	Booker Limited Southend O	07/07/2021	12061160	153.40	Food for the SYC Cafe	Caterers (5811)
July	ED Adults & Communities	Cultural And Related Services	4256	The Range	07/07/2021	12061160	5.98	Poster paper for Big Summer Read for Southchurch Library	Department Stores (5311)
July	ED Children & Public Health	Children And Education Services	3491	Www.Lbbd.Gov.Uk	07/07/2021	12061160	13.50	birth certificate 13.50 for CLA	Architectural/Eng/Survey (8911)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Post Office Counter	07/07/2021	12061160	190.00	SIA licence renewal for CS Officer	Postage Stamps (9402)
July	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	07/07/2021	12061160	4.50	Train travel for client to attend training	Passenger Railways (4112)
July	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	07/07/2021	12061160	12.50	Train travel for client to attend training	Passenger Railways (4112)
July	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	07/07/2021	12061160	17.30	Train travel for client to attend training	Passenger Railways (4112)
July	ED Adults & Communities	Cultural And Related Services	4055	SI Hardwoods	08/07/2021	12061160	117.34	Timber for brick moulds - 'Made from this Land' Project	Construction Materials - Def (5039)
July	ED Adults & Communities	Cultural And Related Services	4055	SI Hardwoods	08/07/2021	12061160	200.00	Timber for brick moulds - 'Made from this Land' Project	Construction Materials - Def (5039)
July	ED Finance & Resources	Children And Education Services	3093	Mythic Beasts	08/07/2021	12061160	14.40	Youth Council website hosting	Digital Goods - Large Digital Goods Merchant (5818)
July	ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	08/07/2021	12061160	164.70	to supply & repair tyres for Parks vehicles	Automotive Tire Stores (5532)
July	ED Adults & Communities	Planning Services	5637	Linkedin Ireland	09/07/2021	12061160	84.71	LinkedIn advertising 9/7/21	Advertising Services (7311)
July	ED Finance & Resources	Central Services to the Public	1025	Www.Adass.Org.Uk	09/07/2021	12061160	450.00	attendance at ADASS conference in September	Charitable/Soc Service Orgs (8398)
July	ED Finance & Resources	Central Services to the Public	1025	Dpd WI	09/07/2021	12061160	52.79	courier to collect a laptop from an interim employee	Courier Services (4215)
July	ED Adults & Communities	Cultural And Related Services	4020	Homebase Ltd 033	09/07/2021	12061160	22.00	paint for the wall in new exhibition in central museum	Home Supply Warehouse Stores (5200)
July	ED Adults & Communities	Cultural And Related Services	4020	Homebase.Co.Uk	09/07/2021	12061160	22.00	paint for the wall in new exhibition in central museum	Home Supply Warehouse Stores (5200)
July	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	09/07/2021	12061160	220.00	CITB vouchers for client's training	Schools - Default (8299)
July	ED Adults & Communities	Cultural And Related Services	4010	Mailchimp	10/07/2021	12061160	64.52	Monthly subscription to Mailchimp	Digital Goods - Large Digital Goods Merchant (5818)
July	ED Adults & Communities	Planning Services	5615	Facebk Jetbe7ptf2	10/07/2021	12061160	29.22	facebook marketing	Advertising Services (7311)
July	ED Growth & Housing	Planning Services	5641	Facebk Jetbe7ptf2	10/07/2021	12061160	76.20	facebook marketing	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	11/07/2021	12061160	26.98	Stationery for Southend Pier office	Misc Speciality Retail (5999)
July	ED Transformation	Central Services to the Public	7140	Amznmktplace	11/07/2021	12061160	61.07	ADAPTORS FOR CIVIC CENTRE MEETING ROOMS	Misc Speciality Retail (5999)
July	ED Transformation	Central Services to the Public	7140	Amznmktplace	11/07/2021	12061160	188.94	Food Waste Bags for Civic Centre Towerblock	Misc Speciality Retail (5999)
July	ED Adults & Communities	Planning Services	5615	Facebk Jhnr63412	11/07/2021	12061160	4.33	Totally Localy facebook advertisement	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4120	Www.Eposnow.Com	11/07/2021	12061160	42.00	Premium support license for EPOS till in Salt Cafe	Computer Program/Sys Design (7372)
July	ED Transformation	Central Services to the Public	7140	Staples	09/07/2021	12061160	114.24	Water for Full Council Meetings	Stationery/Office Supplies (5111)
July	ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	12/07/2021	12061160	16.94	Materials for Hares about Town display	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4256	Wf Education Group Ltd	12/07/2021	12061160	96.60	Replacement trolley wheels for broken trolleys.	Lab/Med/Hospital Equipment (5047)
July	ED Finance & Resources	Housing Services	6046	Amznmktplace	12/07/2021	12061160	189.95	Damp meter probe for surveying service	Misc Speciality Retail (5999)
July	ED Children & Public Health	Children And Education Services	3099	Asda Superstore	12/07/2021	12061160	66.00	food for summer programme at SYC	Grocery Stores/Supermarkets (5411)
July	ED Children & Public Health	Children And Education Services	3099	Asda Superstore	12/07/2021	12061160	66.57	food for summer programme at SYC	Grocery Stores/Supermarkets (5411)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Sp * Patrolstore	12/07/2021	12061160	62.98	New patrol boots for CS Officer	Misc Gen Merchandise - Def (5399)
July	ED Transformation	Central Services to the Public	7130	Dpd WI	12/07/2021	12061160	22.79	Laptop pickup requested by REDACTED PERSONAL DATA	Courier Services (4215)
July	ED Adults & Communities	Cultural And Related Services	4120	Bp London Rd Connect	12/07/2021	12061160	29.03	Petrol for Pier buggies	Service Stations (5541)
July	ED Adults & Communities	Cultural And Related Services	4115	Amazon.Co.Uk	13/07/2021	12061160	8.99	Replacement phone for Shoebury common foreshore office	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4115	Amazon.Co.Uk	13/07/2021	12061160	33.00	Small safe for Shoebury common foreshore office	Other Direct Marketers (5969)
July	ED Transformation	Central Services to the Public	2045	Facebk Jr3eb6tpp2	13/07/2021	12061160	400.00	FB advertising - various campaigns	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4256	Wf Education Group Ltd	13/07/2021	12061160	96.60	Credit Voucher Wf Education Group Ltd - replacement wheels no longer available.	Lab/Med/Hospital Equipment (5047)
July	ED Adults & Communities	Planning Services	5637	Linkedin-661	13/07/2021	12061160	77.22	Linkedln ads 13/7/21	Advertising Services (7311)
July	ED Children & Public Health	Children And Education Services	3105	Jonathan Myall Music	13/07/2021	12061160	10.50	6 recorder cleaning mops	Music Stores/Pianos (5733)
July	ED Children & Public Health	Children And Education Services	3105	Gear4music	13/07/2021	12061160	421.63	Musical instrument accessories.	Music Stores/Pianos (5733)
July	ED Growth & Housing	Planning Services	5641	Www.Hurakeducationserv	13/07/2021	12061160	69.99	Traffic Marshall training - REDACTED PERSONAL DATA	Vocational/Trade Schools (8249)
July	ED Children & Public Health	Children And Education Services	3592	Travelodge Gb0000	13/07/2021	12061160	8.31	Travelodge - Emergency Accommodation for family 424.25	Travelodge (3615)
July	ED Children & Public Health	Children And Education Services	3592	Travelodge Gb0000	13/07/2021	12061160	415.94	Travelodge - Emergency Accommodation for family 424.25	Travelodge (3615)
July	ED Children & Public Health	Children And Education Services	3490	Nwl	13/07/2021	12061160	562.63	Outstanding water/sewage bill for service user. 562.63	Utilities/Elec/Gas/H2O/Sani (4900)
July	ED Adults & Communities	Cultural And Related Services	4200	Tesco Store 3177	14/07/2021	12061160	4.00	Office stationary for Belfairs Office	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	14/07/2021	12061160	10.76	Food and Drink for Motivate to Work Group	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	14/07/2021	12061160	0.69	Food and Drink for Motivate to Work Group	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Adult Social Care	1342	Aldi 57 776	14/07/2021	12061160	12.29	Lean on me project - young peer mentors for children in care - food provided due	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Adult Social Care	1342	Aldi 57 776	14/07/2021	12061160	3.23	Lean on me project - young peer mentors for children in care - food provided due	Grocery Stores/Supermarkets (5411)
July	ED Growth & Housing	Planning Services	5641	Amznmktplace	14/07/2021	12061160	4.49	PPE for client (hi viz)	Misc Speciality Retail (5999)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	14/07/2021	12061160	21.67	PPE for client (safety boots)	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4200	LB Camden Int	15/07/2021	12061160	493.00	London Tree Officers Association Membership	Govt Serv - Default (9399)
July	ED Adults & Communities	Cultural And Related Services	4015	Museums Asctn	15/07/2021	12061160	250.00	Conference fee for the annual Museums Association conference.	Art Dealers & Galleries (5971)
July	ED Growth & Housing	Planning Services	5641	Amznmktplace	15/07/2021	12061160	2.18	PPE for client (safety gloves)	Misc Speciality Retail (5999)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	15/07/2021	12061160	10.67	PPE for client (safety helmet)	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Amznmktplace	15/07/2021	12061160	13.95	PPE for client (safety boots)	Misc Speciality Retail (5999)
July	ED Children & Public Health	Children And Education Services	3099	Asda Superstore	15/07/2021	12061160	58.00	Food for Summer Programme at SYC	Grocery Stores/Supermarkets (5411)
July	ED Children & Public Health	Children And Education Services	3099	Asda Superstore	15/07/2021	12061160	6.84	Food for Summer Programme at SYC	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4120	Screwfix Dir Ltd	15/07/2021	12061160	96.56	Paint and rollers for Pier blockhouse decoration	Lumber/Build. Supply Stores (5211)
July	ED Finance & Resources	Central Services to the Public	1006	Dhl	15/07/2021	12061160	38.79	Courier service to collect a laptop & equipment from a member of staff at their home who left the organisation	Courier Services (4215)
July	ED Growth & Housing	Planning Services	5702	123 Reg Ltd	15/07/2021	12061160	50.33	Additional ForwardMotion inbox for Thurrock Cycle Hub	Computer Network/Info Svcs (4816)
July	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	15/07/2021	12061160	12.50	train travel for client to attend training	Passenger Railways (4112)
July	ED Transformation	Central Services to the Public	7130	Amznmktplace	15/07/2021	12061160	119.80	20x USB C to USB 3.0 requested by the Service Desk.	Misc Speciality Retail (5999)
July	ED Adults & Communities	Planning Services	5637	Facebk *x7brl8k9v2	16/07/2021	12061160	17.00	Facebook advertising 16/7/21	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4055	Www.Avantwestcoast.Co	16/07/2021	12061160	65.20	Visit to Bluecoat in Liverpool to visit tour venue for FPG's exhibition, 'Practice Makes Perfect'	Passenger Railways (4112)
July	ED Finance & Resources	Children And Education Services	3093	Stubbers Adventure Centre	16/07/2021	12061160	410.00	Southend youth council team building activity day.	Sport/Recreational Camps (7032)
July	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	16/07/2021	12061160	28.60	train travel for clients to attend training	Passenger Railways (4112)
July	ED Adults & Communities	Planning Services	5637	Facebk *6ls9b6bav2	17/07/2021	12061160	17.00	Facebook advertising 16/7/21	Advertising Services (7311)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	17/07/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher (2 of 2)	Electronics Sales (5732)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	17/07/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher (1 of 2)	Electronics Sales (5732)
July	ED Adults & Communities	Planning Services	5637	Facebk *wbpkv57av2	18/07/2021	12061160	17.00	Facebook paid ads 17-19 July	Advertising Services (7311)

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Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
July	ED Adults & Communities	Planning Services	5637	Linkedin-662	18/07/2021	12061160	79.07	Linkedin advertising 18/7/21	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4120	Marks&spencer Plc Saca	18/07/2021	12061160	9.85	Cakes for Pier team/low staffing levels due to Covid pandemic and self-isolation.	Grocery Stores/Supermarkets (5411)
July	ED Children & Public Health	Children And Education Services	3396	Apple.Com/Bill	19/07/2021	12061160	0.79	app for ipda	Digital Goods - Media, Books, Movies, Music (5815)
July	ED Finance & Resources	Central Services to the Public	7150	Www.Cips.Org	19/07/2021	12061160	137.00	CIPS membership for REDACTED PERSONAL DATA	Member Organizations - Def (8699)
July	ED Adults & Communities	Cultural And Related Services	4020	B & Q 1372	19/07/2021	12061160	31.07	preparing gallery for new exhibition in central museum	Home Supply Warehouse Stores (5200)
July	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	19/07/2021	12061160	39.80	White Enamel Touch Up paint - refurbishing equipment	Misc Speciality Retail (5999)
July	ED Adults & Communities	Planning Services	5637	Facebk *uc3q8k9v2	20/07/2021	12061160	25.00	Facebook paid ads 18-20 Jul	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4045	The Range	20/07/2021	12061160	72.33	Crockery for gallery staff room kitchen.	Misc Home Furnishing (5719)
July	ED Children & Public Health	Children And Education Services	3471	Amznmktplace	20/07/2021	12061160	74.99	new fryer for Shoebury Youth Centre	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4055	Paypal	20/07/2021	12061160	125.81	Order of postcard rack for Uriel Orlov's work as part of next FPG exhibition, 'Tip of the Iceberg'	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4122	Boc Gases	20/07/2021	12061160	117.76	CO2 for pavilion bar soft drinks	Household Appliance Stores (5722)
July	ED Adults & Communities	Cultural And Related Services	7111	Amznmktplace	20/07/2021	12061160	181.99	CO2 monitor - Covid Response	Misc Speciality Retail (5999)
July	ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	20/07/2021	12061160	23.99	Tea Bag for Unit 8	Other Direct Marketers (5969)
July	ED Adults & Communities	Central Services to the Public	7540	Www.Lectern-S.Co.Uk	20/07/2021	12061160	414.00	This purchase is for a Lectern required at the Southend Crem	Spec Contractors - Default (1799)
July	ED Adults & Communities	Central Services to the Public	7535	Mytoiletparescouk	20/07/2021	12061160	327.18	Materials for Forum	Lumber/Build. Supply Stores (5211)
July	ED Finance & Resources	Children And Education Services	3201	Chartered Institute Of En	20/07/2021	12061160	99.00	PP to attend Statutory Noise Nuisance Module	Charitable/Soc Service Orgs (8398)
July	ED Children & Public Health	Children And Education Services	3592	Trainline.Com	20/07/2021	12061160	57.71	Train ticket for Service User to travel to contact 57.71	Passenger Railways (4112)
July	ED Adults & Communities	Cultural And Related Services	4255	Tesco Stores 3252	20/07/2021	12061160	20.00	Staff recognition event with refreshments	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4255	Asda Superstore	20/07/2021	12061160	21.50	Staff recognition event with refreshments	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4255	Asda Superstore	20/07/2021	12061160	23.60	Staff recognition event with refreshments	Grocery Stores/Supermarkets (5411)
July	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	20/07/2021	12061160	7.80	Train travel for client to attend training	Passenger Railways (4112)
July	ED Adults & Communities	Cultural And Related Services	4200	Iceland	21/07/2021	12061160	2.00	Bottled water for Motivate to Work volunteer group	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	21/07/2021	12061160	13.12	Food and Drink for Motivate to Work group	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Cultural And Related Services	4200	Nationwide Bark And Play	21/07/2021	12061160	279.98	Play bark chippings for floral clock	Spec Contractors - Default (1799)
July	ED Children & Public Health	Children And Education Services	3790	Trainline.Com	21/07/2021	12061160	49.53	Transport from Stanstead to Southend for REDACTED PERSONAL DATA & care worker for contact-P210364-approved by Team Manager	Passenger Railways (4112)
July	ED Children & Public Health	Children And Education Services	3790	Trainline.Com	21/07/2021	12061160	58.58	Transport from Stanstead to Southend for REDACTED PERSONAL DATA & care worker for contact-P210364-approved by Team Manager	Passenger Railways (4112)
July	ED Children & Public Health	Children And Education Services	3396	Easyjet	21/07/2021	12061160	273.92	Flight for Looked After Child to have family contact.	Easy Jet Air (3245)
July	ED Children & Public Health	Children And Education Services	3396	Travelodge Gb0000	21/07/2021	12061160	440.94	Accommodation costs for family.	Travelodge (3615)
July	ED Children & Public Health	Children And Education Services	3396	Travelodge Gb0000	21/07/2021	12061160	8.81	Accommodation costs for family.	Travelodge (3615)
July	ED Transformation	Central Services to the Public	7096	Amazon.Co.Uk	21/07/2021	12061160	11.99	White keyboard purchased for anti glare as workplace adjustment for staff member	Other Direct Marketers (5969)
July	ED Transformation	Central Services to the Public	7096	Amazon.Co.Uk	21/07/2021	12061160	300.60	3 x headphones for wfh call centre staff	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4010	Zoom.Uk 888-799-9666	21/07/2021	12061160	119.90	Annual zoom pro subscription to support delivery of online events and meetings.	Phone Serv/Equip Utility (4814)
July	ED Adults & Communities	Cultural And Related Services	4120	Wilko Retail Limited	21/07/2021	12061160	38.50	Paint and brushes to decorate Pavilion ahead of wedding ceremony booking.	Misc Gen Merchandise - Def (5399)
July	ED Adults & Communities	Cultural And Related Services	7111	Amznmktplace	21/07/2021	12061160	60.99	CO2 monitor - Covid response - Civic	Misc Speciality Retail (5999)
July	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	21/07/2021	12061160	7.92	Sugar for Unit 8	Misc Speciality Retail (5999)
July	ED Finance & Resources	Children And Education Services	3201	The Granary	21/07/2021	12061160	396.00	Subscription costs for Research in Practice	Tourist Attractions And Xhbt (7991)
July	ED Finance & Resources	Children And Education Services	3201	The Granary	21/07/2021	12061160	110.00	Subscription costs for Research in Practice	Tourist Attractions And Xhbt (7991)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	McDonalds	21/07/2021	12061160	2.39	Beverage for Cool Towns monitoring exercise in Southend town centre.	Fast Food Restaurants (5814)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	McDonalds	21/07/2021	12061160	1.29	Beverage for Cool Towns monitoring exercise in Southend town centre.	Fast Food Restaurants (5814)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Sq *salsa Tapas & Grill	21/07/2021	12061160	40.75	Lunch4.75 for Cool Towns monitoring exercise at Southend Town Centre	Eating Places/Restaurants (5812)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Sq *salsa Tapas & Grill	21/07/2021	12061160	4.08	Lunch4.75 for Cool Towns monitoring exercise at Southend Town Centre	Eating Places/Restaurants (5812)
July	ED Adults & Communities	Planning Services	5635	Lcn Com	21/07/2021	12061160	4.74	Monthly subscription for Growth Hub email account	Computer Network/Info Svcs (4816)
July	ED Transformation	Central Services to the Public	2045	Facebk Ygn3j63pp2	22/07/2021	12061160	400.00	FB advertising - various	Advertising Services (7311)
July	ED Children & Public Health	Children And Education Services	3790	Trainline.Com	22/07/2021	12061160	37.25	Credit Voucher Trainline.ComTransport from Stanstead to Southend for REDACTED PERSONAL DATA & care worker	Passenger Railways (4112)
July	ED Children & Public Health	Children And Education Services	3790	Trainline.Com	22/07/2021	12061160	45.95	Credit Voucher Trainline.ComTransport from Stanstead to Southend for REDACTED PERSONAL DATA & care worker for contact	Passenger Railways (4112)
July	ED Children & Public Health	Children And Education Services	3790	Trainline.Com	22/07/2021	12061160	49.53	Transport from Stanstead to Southend for REDACTED PERSONAL DATA & care worker for contact-P210364-approved by Team Manager	Passenger Railways (4112)
July	ED Children & Public Health	Children And Education Services	3790	Trainline.Com	22/07/2021	12061160	58.58	Transport from Stanstead to Southend for REDACTED PERSONAL DATA & care worker for contact-P210364-approved by Team Manager	Passenger Railways (4112)
July	ED Adults & Communities	Cultural And Related Services	4256	Wilko Retail Limited	22/07/2021	12061160	24.00	Cable lock to secure charity boxBins for used PPE by public computers	Misc Gen Merchandise - Def (5399)
July	ED Finance & Resources	Central Services to the Public	7150	Etsy	22/07/2021	12061160	142.50	Work desk for REDACTED PERSONAL DATA	Misc Apparel/Access Shops (5699)
July	ED Adults & Communities	Cultural And Related Services	4120	Marks&spencer Plc Saca	22/07/2021	12061160	13.15	Biscuits for Pier Team/low staffing levels due to Coronavirus pandemic and self isolation.	Grocery Stores/Supermarkets (5411)
July	ED Adults & Communities	Adult Social Care	1209	Amazon.Co.Uk	22/07/2021	12061160	18.00	Coffee for Unit 8	Other Direct Marketers (5969)
July	ED Adults & Communities	Planning Services	5635	Solopress.Com V/terminal	22/07/2021	12061160	73.64	Growth Hub leaflets	Misc Publishing & Printing (2741)
July	ED Finance & Resources	Housing Services	6167	Www.Irrv.Org.Uk	22/07/2021	12061160	881.67	IRRV Annual Conference attendance - for the Revenues and Benefits Teams - 3 people attending	Misc Publishing & Printing (2741)
July	ED Adults & Communities	Cultural And Related Services	4055	Wix.Com	21/07/2021	12061160	10.39	Domain name purchase for 99 by 19 website	Digital Goods - Applications (Excludes Games) (5817)
July	ED Adults & Communities	Cultural And Related Services	4055	Wix.Com *premium Plan	21/07/2021	12061160	126.00	WIX premium plan for hosting of 99 by 19 website.	Digital Goods - Applications (Excludes Games) (5817)
July	ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	22/07/2021	12061160	46.07	Food and drink to be sold in the museum gift shops	Wholesale Clubs (5300)
July	ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	22/07/2021	12061160	129.85	Food and drink to be sold in the museum gift shops	Wholesale Clubs (5300)
July	ED Children & Public Health	Children And Education Services	3591	Argos Ltd	23/07/2021	12061160	128.99	section 17 items purchased for a family for CPS team 4	Discount Stores (5310)
July	ED Adults & Communities	Cultural And Related Services	4015	Amazon.Co.Uk	23/07/2021	12061160	15.13	Keyboard for office. None available through ICT.	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4045	Amznmktplace	23/07/2021	12061160	135.92	Filing cabinet hangers for museum documentation filing.	Misc Speciality Retail (5999)
July	ED Adults & Communities	Central Services to the Public	7110	Lner Web Sales	23/07/2021	12061160	68.60	rail journey from London Kings Cross to Lincoln Station to look around Lincoln crematorium	Passenger Railways (4112)
July	ED Finance & Resources	Housing Services	6011	Southend On Sea Boroug	23/07/2021	12061160	2.20	Car parking for taking the client to DWP	Parking Lots, Meters, Garages (7523)
July	ED Adults & Communities	Planning Services	5631	Trainline.Com	23/07/2021	12061160	10.83	train from Walthamstow to Purfleet - site meeting with Council and partner organisations.	Passenger Railways (4112)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Pp*brights Locksmiths	23/07/2021	12061160	108.00	new locks for CSU offices /hub areas	Variety Stores (5331)
July	ED Adults & Communities	Planning Services	5637	Linkedin-665	24/07/2021	12061160	63.02	Linkedin ads 24/7/21	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4045	Amazon.Co.Uk	25/07/2021	12061160	19.99	Book for collection area research	Other Direct Marketers (5969)
July	ED Transformation	Central Services to the Public	2045	Twitter Online Ads	26/07/2021	12061160	1.12	Twitter ads - seafront closure	Advertising Services (7311)
July	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	26/07/2021	12061160	54.91	Printer cartridge x2 - REDACTED PERSONAL DATA	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	26/07/2021	12061160	30.00	Employment client vouchers	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	26/07/2021	12061160	30.00	Employment client vouchers	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	26/07/2021	12061160	60.00	Employment client vouchers	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	26/07/2021	12061160	160.00	Employment and sustained employment client vouchers	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	26/07/2021	12061160	300.00	Employment and sustained employment client vouchers	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4122	Crown Decorating Centr	26/07/2021	12061160	185.46	Paint and sundry items for pavilion decoration	Gen Contractors Resident/Coml (1520)
July	ED Transformation	Central Services to the Public	7130	Dpd Wl	26/07/2021	12061160	22.79	Courier laptop to REDACTED PERSONAL DATA requested by REDACTED PERSONAL DATA	Courier Services (4215)
July	ED Children & Public Health	Children And Education Services	3790	Trainline.Com	27/07/2021	12061160	37.25	Credit Voucher Trainline.ComTransport from Stanstead to Southend for REDACTED PERSONAL DATA & care worker for contact	Passenger Railways (4112)
July	ED Adults & Communities	Cultural And Related Services	4256	Www.Bloomandwild.Com	27/07/2021	12061160	33.00	Flowers for staff member involved in an RTA on way to work - REDACTED PERSONAL DATA	Florists (5992)
July	ED Adults & Communities	Planning Services	5615	Facebk 3r5ss574t2	27/07/2021	12061160	25.00	Facebook advertisement - Totally Locally	Advertising Services (7311)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	27/07/2021	12061160	30.00	Sustained employment client vouchers	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4255	Brights Locksmiths Ltd	27/07/2021	12061160	79.56	extra keys for new staff at library buildings	Spec Contractors - Default (1799)

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Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
July	ED Finance & Resources	Children And Education Services	3201	Royal College Of Nursing	27/07/2021	12061160	302.40	3x delegates to attend School Nursing Conference	Colleges/Univ/Jc/Profession (8220)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Amznmktplace	27/07/2021	12061160	155.96	A Frame Board for CSU notices in travel hub	Misc Speciality Retail (5999)
July	ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	27/07/2021	12061160	24.18	10x HDMI to DVI cables requested by the Service Desk and approved by REDACTED PERSONAL DATA	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	28/07/2021	12061160	10.51	Food and drink for Motivate to Work volunteer group	Grocery Stores/Supermarkets (5411)
July	ED Transformation	Central Services to the Public	2045	Facebk 5j6zf6pnp2	28/07/2021	12061160	400.00	FB advertising - testing/vacc/SP/litter	Advertising Services (7311)
July	ED Children & Public Health	Children And Education Services	3790	Trainline.Com	28/07/2021	12061160	45.95	Credit Voucher Trainline.Comteam code is 3992- travel not used on date booked-travel agreed by TM>	Passenger Railways (4112)
July	ED Children & Public Health	Children And Education Services	3790	Trainline.Com	28/07/2021	12061160	104.75	REDACTED PERSONAL DATA -P210364-TM agreed for travel for 2 support workers and child for contact	Passenger Railways (4112)
July	ED Children & Public Health	Children And Education Services	3790	Easynet	28/07/2021	12061160	605.38	flights for Looked after child and 2 support workers to have contact with family overnight	Easy Jet Air (3245)
July	ED Children & Public Health	Children And Education Services	3592	Travelodge Gb0000	28/07/2021	12061160	520.94	accommodation costs for a child	Travelodge (3615)
July	ED Children & Public Health	Children And Education Services	3592	Travelodge Gb0000	28/07/2021	12061160	10.41	accommodation costs for a child	Travelodge (3615)
July	ED Transformation	Central Services to the Public	7140	Amznmktplace	28/07/2021	12061160	79.91	4 Plug Extension Reels for the Facilities team	Misc Speciality Retail (5999)
July	ED Finance & Resources	Central Services to the Public	1005	Trainline.Com	28/07/2021	12061160	146.60	Train tickets for return travel to conference in Manchester in September. Booked via Trainline	Passenger Railways (4112)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/07/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/07/2021	12061160	40.00	CITB Health Safety and Environment test revision app voucher	Other Direct Marketers (5969)
July	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	28/07/2021	12061160	360.00	CSCS cards	Member Organizations - Def (8699)
July	ED Adults & Communities	Cultural And Related Services	4011	Amazon.Co.Uk	28/07/2021	12061160	5.00	DVD for outdoor cinema screening on Big Screen Southend at The Forum.	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4011	Amazon.Co.Uk	28/07/2021	12061160	12.32	DVD for outdoor film screenings on Big Screen Southend at The Forum.	Other Direct Marketers (5969)
July	ED Adults & Communities	Cultural And Related Services	4011	Amazon.Co.Uk	28/07/2021	12061160	19.40	DVDs for outdoor cinema events on Big Screen Southend at The Forum.	Other Direct Marketers (5969)
July	ED Adults & Communities	Adult Social Care	1231	Southend Borough Council	28/07/2021	12061160	11.00	birth certificate purchased for adult under safeguarding for the purposes of ID	Govt Serv - Default (9399)
July	ED Adults & Communities	Cultural And Related Services	4030	B & Q 1372	28/07/2021	12061160	30.00	pavers fixing mortar for customers pavers	Home Supply Warehouse Stores (5200)
July	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Under Armour	28/07/2021	12061160	80.00	New patrol boots for uniformed officer	Sporting Goods Stores (5941)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	29/07/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher (2 of 2)	Electronics Sales (5732)
July	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	29/07/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher (1 of 2)	Electronics Sales (5732)
July	ED Children & Public Health	Children And Education Services	3790	Premier Inn4521410	29/07/2021	12061160	133.00	P210364-TM agreed for 2 support workers and CLA child should stay in hotel for contact in Southend.	Premier Travel Inns (3811)
July	ED Adults & Communities	Cultural And Related Services	4200	Leigh On Sea	29/07/2021	12061160	6.49	Food and drink for Motivate to Work volunteer group	Service Stations (5541)
July	ED Adults & Communities	Cultural And Related Services	4200	Leigh On Sea	29/07/2021	12061160	1.49	Food and drink for Motivate to Work volunteer group	Service Stations (5541)
July	ED Adults & Communities	Cultural And Related Services	4200	Leigh On Sea	29/07/2021	12061160	0.99	Food and drink for Motivate to Work volunteer group	Service Stations (5541)
July	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	29/07/2021	12061160	6.76	Snapchat ads - Grab the Jab	Advertising Services (7311)
July	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	29/07/2021	12061160	18.94	Materials for workshop by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	29/07/2021	12061160	23.88	Materials for a workshop by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
July	ED Adults & Communities	Cultural And Related Services	4020	Homebase Ltd 033	29/07/2021	12061160	22.00	Credit Voucher Homebase Ltd 033 returned 5lt paint not needed for central museum	Home Supply Warehouse Stores (5200)
July	ED Children & Public Health	Children And Education Services	3692	Www.Havering.Gov.Uk	29/07/2021	12061160	27.00	Birth Certificate for Service User CPS3 27.00	Govt Serv - Default (9399)
July	ED Children & Public Health	Children And Education Services	3692	Www.Havering.Gov.Uk	29/07/2021	12061160	27.00	Birth Certificate for service user CPS3 27.00	Govt Serv - Default (9399)
July	ED Adults & Communities	Cultural And Related Services	4200	Watkins & Doncaster	22/07/2021	12061160	35.76	Nature conservation research equipment for Environmental Project Officer	Misc Speciality Retail (5999)
July	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	30/07/2021	12061160	12.55	Snapchat ads - Grab the Jab	Advertising Services (7311)
July	ED Finance & Resources	Central Services to the Public	1025	SurveyMonkey	30/07/2021	12061160	320.00	annual subscription to SurveyMonkey used by REDACTED PERSONAL DATA	Computer Program/Sys Design (7372)
July	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	30/07/2021	12061160	1.78	food for Summer Program at SVC	Grocery Stores/Supermarkets (5411)
July	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	30/07/2021	12061160	44.89	food for Summer Program at SVC	Grocery Stores/Supermarkets (5411)
July	ED Finance & Resources	Central Services to the Public	1025	Eurosender	30/07/2021	12061160	92.46	couriering of laptop to new starter in Dublin (Deputy Director of Public Health)	Motor Freight Carriers (4214)
July	ED Adults & Communities	Cultural And Related Services	4020	B & Q 1372	30/07/2021	12061160	13.94	timber for new exhibition in central museum	Home Supply Warehouse Stores (5200)
July	ED Adults & Communities	Cultural And Related Services	4020	B & Q 1372	30/07/2021	12061160	24.94	timber for new exhibition in central museum	Home Supply Warehouse Stores (5200)
July	ED Adults & Communities	Cultural And Related Services	4225	Dart-Charge	31/07/2021	12061160	5.00	Toll Crossing fees for visit to Mandinga Arts Offices	Toll And Bridge Fees (4784)
July	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	31/07/2021	12061160	12.17	Snapchat ads - Grab the Jab	Advertising Services (7311)
July	ED Transformation	Central Services to the Public	2045	Facebk 6844j6pnp2	31/07/2021	12061160	135.27	FB campaigns	Advertising Services (7311)
July	ED Children & Public Health	Children And Education Services	3396	Facebk Vndgt43e62	31/07/2021	12061160	176.39	campaign adverts	Advertising Services (7311)
July	ED Adults & Communities	Planning Services	5615	Facebk 7mepa6x3t2	31/07/2021	12061160	25.00	facebook advertising - totally locally	Advertising Services (7311)
July	ED Growth & Housing	Planning Services	5641	Canva* I031117-14699584	31/07/2021	12061160	99.99	Canva Subscription for images and social media generation	Photo Studios (7221)
July	ED Growth & Housing	Planning Services	5641	Hoo*hootsuite inc	31/07/2021	12061160	360.00	Hootsuite subscription	Business Services - Default (7399)
July	ED Adults & Communities	Cultural And Related Services	4120	The Range	31/07/2021	12061160	14.95	products to clean fabric seats	Misc Home Furnishing (5719)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	01/08/2021	12061160	16.42	Snapchat ads - Grab The Jab	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	2045	Google Ads1019136603	01/08/2021	12061160	27.67	YouTube ads - Grab The Jab	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	2045	Twitter Online Ads	01/08/2021	12061160	149.28	Twitter ads - Grab the Jab	Advertising Services (7311)
August	ED Growth & Housing	Planning Services	5702	123 Reg Ltd	01/08/2021	12061160	38.38	Renewal of domain name for ForwardMotion	Continuity/Subscription Mercht (5968)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	02/08/2021	12061160	12.95	Snapchat ads - Grab The Jab	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	2045	Twitter Online Ads	02/08/2021	12061160	30.00	Twitter ads - Grab The Jab	Advertising Services (7311)
August	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	02/08/2021	12061160	49.85	food for Shoebury Youth Centre Caf�	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4120	Tradecounter	02/08/2021	12061160	19.98	Watering cans for Pier planters	Wholesale Clubs (5300)
August	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	02/08/2021	12061160	23.00	Polarised sunglasses for Patrol boat crew	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4115	Www.Ticketprinters.Co.Uk	02/08/2021	12061160	295.20	Ticket books for launch sites (motorboat, PWC, canoe/kayak/paddleboard)	Misc Publishing & Printing (2741)
August	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Wh Smith	02/08/2021	12061160	13.86	admin files and folders for CS documents	News Dealers/Newsstands (5994)
August	ED Adults & Communities	Planning Services	5635	Adobe Creative Cloud	02/08/2021	12061160	41.62	Monthly subscription for Growth Hub marketing software	Computer Software Stores (5734)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	03/08/2021	12061160	11.47	Snapchat ads - Grab The Jab	Advertising Services (7311)
August	ED Children & Public Health	Children And Education Services	3790	Trainline.Com	03/08/2021	12061160	209.90	Credit Voucher Trainline.Comteam-wrong date booked for family. P235894	Passenger Railways (4112)
August	ED Children & Public Health	Children And Education Services	3790	Trainline.Com	03/08/2021	12061160	225.42	P235894 -TM agreed to mother/child to go to refuge in Taunton-team	Passenger Railways (4112)
August	ED Children & Public Health	Children And Education Services	3790	Trainline.Com	03/08/2021	12061160	225.42	P235894-family flee to Taunton, but tickets booked on wrong date and there was a refund	Passenger Railways (4112)
August	ED Adults & Communities	Adult Social Care	1342	Southend Parking	03/08/2021	12061160	2.20	Parking to be able to attend Refugee project	Parking Lots, Meters, Garages (7523)
August	ED Adults & Communities	Planning Services	5615	Facebk Gr4jJ5p3t2	03/08/2021	12061160	25.00	Totally Locally Facebook advertisement	Advertising Services (7311)
August	ED Children & Public Health	Children And Education Services	3471	Amznmktplace	03/08/2021	12061160	74.99	new fryer for Shoeburyness Youth Centre	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4020	S & A Supplies	03/08/2021	12061160	147.00	Paint for REDACTED PERSONAL DATA for new exhibition in becroft	Glass/Paint/Wallpaper Store (5231)
August	ED Adults & Communities	Cultural And Related Services	4115	Amazon.Co.Uk	03/08/2021	12061160	21.60	Stick on 'No smoking signs' for Foreshore outposts	Other Direct Marketers (5969)
August	ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	03/08/2021	12061160	25.99	Lifejacket recharge kit	Misc Speciality Retail (5999)
August	ED Finance & Resources	Children And Education Services	3201	lppg Ltd	03/08/2021	12061160	283.20	Housing conference for REDACTED PERSONAL DATA	Misc Personal Serv - Def (7299)
August	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Wf *wayfair3618674804	03/08/2021	12061160	113.98	panel room divider for travel centre/BO	Furniture/Equip Stores (5712)
August	ED Legal & Democratic Services	Central Services to the Public	2012	Hampshirefl	04/08/2021	12061160	122.33	Merchant Navy Day Flag for Porters Civic House	Fabric Stores (5949)
August	ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	04/08/2021	12061160	0.99	Water for volunteer group	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	04/08/2021	12061160	8.64	Fly Traps for Belfairs Office	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	04/08/2021	12061160	11.89	Food and drink for volunteer group	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	04/08/2021	12061160	3.14	Food and drink for volunteer group	Grocery Stores/Supermarkets (5411)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	04/08/2021	12061160	12.22	Snapchat ads - Grab The Jab	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4256	Covergold.Co.Uk	04/08/2021	12061160	816.00	Renewal for Covergold maintenance contract.	Computers/Peripherals/Software (5045)

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

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	04/08/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher (2 of 2)	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	04/08/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher (1 of 2)	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	04/08/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher	Other Direct Marketers (5969)
August	ED Growth & Housing	Planning Services	5641	Www.Hurakeducationserv	04/08/2021	12061160	69.99	Traffic Marshall training for REDACTED PERSONAL DATA	Vocational/Trade Schools (8249)
August	ED Adults & Communities	Cultural And Related Services	4011	Cvp	04/08/2021	12061160	64.79	HDMI to SDI converter for Big Screen cinema events at The Forum.	Camera & Photo Supply Store (5946)
August	ED Children & Public Health	Children And Education Services	3692	Travelodge Gb0000	04/08/2021	12061160	8.63	Travelodge - Emergency Accommodation 440.56	Travelodge (3615)
August	ED Children & Public Health	Children And Education Services	3692	Travelodge Gb0000	04/08/2021	12061160	431.93	Travelodge - Emergency Accommodation 440.56	Travelodge (3615)
August	ED Finance & Resources	Central Services to the Public	1006	Screwfix Direct	04/08/2021	12061160	84.98	PPE for members of the Strategic Housing team in order to be able to carry out site visit	Lumber/Build. Supply Stores (5211)
August	ED Children & Public Health	Children And Education Services	3592	Thetrainline.Com	04/08/2021	12061160	96.62	Travel to contact	Passenger Railways (4112)
August	ED Children & Public Health	Children And Education Services	3692	Thetrainline.Com	04/08/2021	12061160	96.62	Trainline 96.62 for travel to contact for service user	Passenger Railways (4112)
August	ED Children & Public Health	Children And Education Services	3692	Hotel At Booking.Com	04/08/2021	12061160	184.00	Hotel booking for contact 184	Lodging/Hotels/Motels/Resorts (7011)
August	ED Children & Public Health	Children And Education Services	3692	Easyjet	04/08/2021	12061160	471.88	Travel to contact for child and family (long distance) 471.88	Easy Jet Air (3245)
August	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	04/08/2021	12061160	440.00	CITB vouchers for client's training.	Schools - Default (8299)
August	ED Adults & Communities	Cultural And Related Services	4120	Viking Uk	04/08/2021	12061160	32.23	Document holders for southend pier	Stationery/Office Supplies (5111)
August	ED Adults & Communities	Cultural And Related Services	4045	Amznmtkplace Amazon.Co.Uk	04/08/2021	12061160	111.46	Filing cabinet hangers for museum documentation filing.	Misc Speciality Retail (5999)
August	ED Legal & Democratic Services	Central Services to the Public	7145	St John Ambulance	05/08/2021	12061160	47.10	First Aid Kit for Porters Civic House	Charitable/Soc Service Orgs (8398)
August	ED Legal & Democratic Services	Central Services to the Public	2012	Www.Smartwater.Com	05/08/2021	12061160	52.80	Smartwater home security annual renewal for Porters Civic House	Electrical Contractors (1731)
August	ED Adults & Communities	Cultural And Related Services	4200	Amznmtkplace	05/08/2021	12061160	55.92	Hot water flasks for volunteer groups	Misc Speciality Retail (5999)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	05/08/2021	12061160	12.94	Snapchat ads - Grab The Jab	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4045	Akzonobel_uk	05/08/2021	12061160	311.95	Paint for gallery exhibition	Glass/Paint/Wallpaper Store (5231)
August	ED Finance & Resources	Central Services to the Public	7150	Www.Clips.Org	05/08/2021	12061160	137.00	Cips membership renewal for REDACTED PERSONAL DATA	Member Organizations - Def (8699)
August	ED Adults & Communities	Adult Social Care	1342	Southend Parking	05/08/2021	12061160	2.20	Parking to be able to attend Refugee project	Parking Lots, Meters, Garages (7523)
August	ED Legal & Democratic Services	Central Services to the Public	2210	Paypal	05/08/2021	12061160	30.00	This purchase is for the 'Purple Guide manual' it gives guidance on large events, safe number etc.	Professional Services - Def (8999)
August	ED Legal & Democratic Services	Central Services to the Public	2210	Amznmtkplace	05/08/2021	12061160	91.97	Rest centre equipment	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4010	Facebk *rrzef6bv52	05/08/2021	12061160	41.15	Sponsored Facebook campaign for promotion of free public events.	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4020	The Range	05/08/2021	12061160	14.26	painting items for REDACTED PERSONAL DATA exhibition maintenance in Beecroft	Misc Home Furnishing (5719)
August	ED Adults & Communities	Cultural And Related Services	4020	S & A Supplies	05/08/2021	12061160	26.00	Refurbishing walls for new exhibition in central museum	Glass/Paint/Wallpaper Store (5231)
August	ED Adults & Communities	Adult Social Care	2041	Corp Tvl Mgt 46844701	05/08/2021	12061160	510.00	covid tests for a family arrival from an Amber List country, under the Resettlement Scheme	Travel Agencies (4722)
August	ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/08/2021	12061160	221.93	Shiny Apps Hosting for SmartSouthend August 2021	Computer Program/Sys Design (7372)
August	ED Adults & Communities	Cultural And Related Services	4225	Currys	06/08/2021	12061160	399.00	Southend Festival - wireless mobile outdoor smart speaker for smaller scale events.	Electronics Sales (5732)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	06/08/2021	12061160	11.09	Snapchat ads - Grab The Jab	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	2045	Facebk 266fw63pp2	06/08/2021	12061160	400.00	FB advertising	Advertising Services (7311)
August	ED Children & Public Health	Children And Education Services	3790	Asda Stores Ltd	06/08/2021	12061160	30.00	Interim TM-REDACTED PERSONAL DATA agreed to a gift voucher-Asda	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4015	Wilkin & Sons	06/08/2021	12061160	55.15	Resistance for 3 members of the curatorial team undertaking site work at Copt Hall, National Trust	Eating Places/Restaurants (5812)
August	ED Legal & Democratic Services	Central Services to the Public	2210	Amazon.Co.Uk	06/08/2021	12061160	43.99	rest centre equipment	Other Direct Marketers (5969)
August	ED Adults & Communities	Cultural And Related Services	4120	Brights Locksmiths Ltd	06/08/2021	12061160	83.10	Master keys for main Pier entrance.	Spec Contractors - Default (1799)
August	ED Adults & Communities	Cultural And Related Services	4015	Amznmtkplace	06/08/2021	12061160	25.98	Paper rolls for card machines in Museums	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4020	B & Q 1372	06/08/2021	12061160	24.94	Credit Voucher B & Q 1372 returned wood moulding was not needed in central new exhibition	Home Supply Warehouse Stores (5200)
August	ED Adults & Communities	Cultural And Related Services	4120	Iz *dave Amber Pho	07/08/2021	12061160	410.00	Photographic prints for Southend Pier gift shop	Misc Speciality Retail (5999)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	07/08/2021	12061160	11.06	Snapchat ads - Grab The Jab	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4015	Hotelscom9189255212041	07/08/2021	12061160	230.97	Hotel booking for Museums Association conference in Liverpool this year	Travel Agencies (4722)
August	ED Legal & Democratic Services	Central Services to the Public	2210	Amazon.Co.Uk	07/08/2021	12061160	15.77	rest centre equipment	Other Direct Marketers (5969)
August	ED Legal & Democratic Services	Central Services to the Public	2210	Amazon.Co.Uk	07/08/2021	12061160	15.77	Rest centre equipment.	Other Direct Marketers (5969)
August	ED Adults & Communities	Cultural And Related Services	4025	Wilko Retail Limited	07/08/2021	12061160	4.50	repair to moulding in southchurch hall	Misc Gen Merchandise - Def (5399)
August	ED Adults & Communities	Cultural And Related Services	4120	Amznmtkplace Amazon.Co.Uk	08/08/2021	12061160	23.97	Wireless keyboard and IT supplies for Pier office	Misc Speciality Retail (5999)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	08/08/2021	12061160	11.70	Snapchat ads - Grab The Jab	Advertising Services (7311)
August	ED Legal & Democratic Services	Central Services to the Public	2210	Amazon.Co.Uk	08/08/2021	12061160	89.98	Equipment for rest centre	Other Direct Marketers (5969)
August	ED Adults & Communities	Adult Social Care	2041	Amznmtkplace	08/08/2021	12061160	45.99	bidet attachment to be installed in a property that will house a resettled refugee family	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4115	Amznmtkplace	08/08/2021	12061160	31.64	GoPro camera mounts for SBC patrol boat	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4120	Amznmtkplace Amazon.Co.Uk	09/08/2021	12061160	44.91	Corner protectors for Southend Pier entrance	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4120	Leigh Baxter Associate	09/08/2021	12061160	202.51	Parts for Pier trains	Architectural/Eng/Survey (8911)
August	ED Adults & Communities	Cultural And Related Services	4225	Twitter Online Ads	09/08/2021	12061160	30.00	Visit Southend boosted ad across Twitter	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	09/08/2021	12061160	30.60	Keys for Alexandra Bowling Green new gate	Business Services - Default (7399)
August	ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	09/08/2021	12061160	40.92	Labels and label maker for Belfairs OfficeCar cleaning equipment for Parks vehicles	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	09/08/2021	12061160	125.80	Keys for Parks Operations	Business Services - Default (7399)
August	ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	09/08/2021	12061160	63.60	Keys for Parks Operations	Business Services - Default (7399)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	09/08/2021	12061160	11.35	Snapchat ads - Grab The Jab	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	2045	Twitter Online Ads	09/08/2021	12061160	121.06	Twitter ads - Grab The Jab	Advertising Services (7311)
August	ED Finance & Resources	Housing Services	6011	Lycambolie	09/08/2021	12061160	10.00	Top up for a client	Phone Serv/Equip Utility (4814)
August	ED Finance & Resources	Housing Services	6011	Vesta Vodafone Topup	09/08/2021	12061160	10.00	Mobile top up for a client	Phone Serv/Equip Utility (4814)
August	ED Finance & Resources	Housing Services	6011	Ee Topup Vesta	09/08/2021	12061160	10.00	Top up for a client's mobile phone	Phone Serv/Equip Utility (4814)
August	ED Finance & Resources	Housing Services	6011	Vesta Vodafone Topup	09/08/2021	12061160	10.00	Mobile top up for a client	Phone Serv/Equip Utility (4814)
August	ED Adults & Communities	Adult Social Care	1342	Government Events	09/08/2021	12061160	475.20	Bid writing course	Civic/Social/Fraternal Assc (8641)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	09/08/2021	12061160	277.50	Road Fund Licence vehicle registration EK095VL. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	09/08/2021	12061160	277.50	Road Fund Licence vehicle registration AE64ZDX. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	09/08/2021	12061160	277.50	Road Fund Licence vehicle registration FE54ZDC. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	09/08/2021	12061160	277.50	Road Fund Licence vehicle registration AE64ZFA. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	09/08/2021	12061160	277.50	Road Fund Licence vehicle registration AF64HYP. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	09/08/2021	12061160	277.50	Road Fund Licence vehicle registration YV51EUY. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	09/08/2021	12061160	277.50	Road Fund Licence vehicle registration AJ58DDX. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Adults & Communities	Cultural And Related Services	4012	Https://Customerhu	09/08/2021	12061160	200.66	Waste Collection at Twenty One	Utilities/Elec/Gas/H2O/Sani (4900)
August	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	09/08/2021	12061160	60.00	Employment incentive voucher for client (external funder approved)	Other Direct Marketers (5969)
August	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	09/08/2021	12061160	9.00	food for SYC	Grocery Stores/Supermarkets (5411)
August	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	09/08/2021	12061160	46.43	food for SYC	Grocery Stores/Supermarkets (5411)
August	ED Growth & Housing	Planning Services	5641	Facebk 373dttattf2	10/08/2021	12061160	23.79	Facebook advertising - kickstart	Advertising Services (7311)
August	ED Growth & Housing	Planning Services	5641	Facebk 373dttattf2	10/08/2021	12061160	22.00	Facebook advertising - kickstart	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	10/08/2021	12061160	10.96	Snapchat ads - Grab The Jab	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	7140	Amznmtkplace	10/08/2021	12061160	6.16	Milk for Victoria Avenue as needed long life as cannot have fresh milk delivered	Misc Speciality Retail (5999)
August	ED Transformation	Central Services to the Public	7140	Amznmtkplace	10/08/2021	12061160	6.16	Milk for Victoria Avenue as needed long life as cannot have fresh milk delivered	Misc Speciality Retail (5999)
August	ED Transformation	Central Services to the Public	7140	Amznmtkplace	10/08/2021	12061160	6.16	Milk for Victoria Avenue as needed long life as cannot have fresh milk delivered	Misc Speciality Retail (5999)

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

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
August	ED Transformation	Central Services to the Public	7140	Amznmktplace	10/08/2021	12061160	6.16	Milk for Victoria Avenue as needed long life as cannot have fresh milk delivered	Misc Speciality Retail (5999)
August	ED Transformation	Central Services to the Public	7140	Amznmktplace	10/08/2021	12061160	6.17	Milk for Victoria Avenue as needed long life as cannot have fresh milk delivered	Misc Speciality Retail (5999)
August	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	10/08/2021	12061160	18.82	Headset for testing hearing loop at Tickfield	Misc Speciality Retail (5999)
August	ED Adults & Communities	Central Services to the Public	7110	Trainline.Com	10/08/2021	12061160	31.68	Train ticket for REDACTED PERSONAL DATA visit to London for concrete meeting	Passenger Railways (4112)
August	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Amznmktplace	10/08/2021	12061160	62.82	Equipment for TS team pliers / screwdrivers	Misc Speciality Retail (5999)
August	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Amznmktplace	10/08/2021	12061160	78.96	Equipment for inspections torches	Misc Speciality Retail (5999)
August	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Amznmktplace	10/08/2021	12061160	102.66	Equipment for TS Bags and retractable knives	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4010	Mailchimp	10/08/2021	12061160	64.06	Monthly subscription to mailchimp	Digital Goods - Large Digital Goods Merchant (5818)
August	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	10/08/2021	12061160	30.00	Employment incentive voucher for client (external funder approved)	Other Direct Marketers (5969)
August	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	10/08/2021	12061160	30.00	Employment incentive for clients (agreed by external funders)	Other Direct Marketers (5969)
August	ED Adults & Communities	Planning Services	5615	Facebk VdgsW6k4t2	10/08/2021	12061160	40.00	facebook advertising - totally locally	Advertising Services (7311)
August	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	10/08/2021	12061160	150.00	Employment incentive for clients (external funder approved)	Other Direct Marketers (5969)
August	ED Adults & Communities	Cultural And Related Services	4055	Hadleigh Salvage & Rec	10/08/2021	12061160	84.00	Charge for waste disposal of waste material from Focal Point Gallery storage facility.	Business Services - Default (7399)
August	ED Adults & Communities	Cultural And Related Services	4055	Hadleigh Salvage & Rec	10/08/2021	12061160	84.00	Charge for waste disposal of waste material from Focal Point Gallery storage facility.	Business Services - Default (7399)
August	ED Children & Public Health	Children And Education Services	3692	TheTrainline.Com	11/08/2021	12061160 -	83.25	Credit Voucher TheTrainline.Com	Passenger Railways (4112)
August	ED Adults & Communities	Cultural And Related Services	4225	Twitter Online Ads	11/08/2021	12061160	60.00	Visit Southend promo film ads on twitter	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb	11/08/2021	12061160	14.97	Food and drink for Motivate to Work group	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb	11/08/2021	12061160	5.98	Food and drink for Motivate to Work group	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4200	Rawlins Paints	11/08/2021	12061160	213.10	Paint for Dandies Playground Volunteer group	Chemicals/Allied Prods - Def (5169)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	11/08/2021	12061160	11.75	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4015	Www.Easyspace.Com	11/08/2021	12061160	35.87	Renewal for museums and galleries website domain names	Computer Network/Info Svcs (4816)
August	ED Adults & Communities	Adult Social Care	1342	Southend Parking	11/08/2021	12061160	1.00	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
August	ED Adults & Communities	Adult Social Care	1342	Southend Parking	11/08/2021	12061160	2.00	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
August	ED Adults & Communities	Adult Social Care	1342	Southend Parking	11/08/2021	12061160	6.00	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
August	ED Finance & Resources	Central Services to the Public	1005	Amazon.Co.Uk	11/08/2021	12061160	38.46	Book on Fire safety in Residential Buildings.	Other Direct Marketers (5969)
August	ED Adults & Communities	Planning Services	5615	Facebk 3jk5c6f4t2	11/08/2021	12061160	6.13	facebook advertising - totally locally	Advertising Services (7311)
August	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/08/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher	Other Direct Marketers (5969)
August	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/08/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher	Other Direct Marketers (5969)
August	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/08/2021	12061160	300.00	Sustained Employment incentive for clients (agreed by external funders)	Other Direct Marketers (5969)
August	ED Adults & Communities	Cultural And Related Services	4055	Hadleigh Salvage & Rec	11/08/2021	12061160	108.00	Charge for waste disposal of waste material from Focal Point Gallery storage facility.	Business Services - Default (7399)
August	ED Adults & Communities	Cultural And Related Services	4055	Hadleigh Salvage & Rec	11/08/2021	12061160	128.00	Charge for waste disposal of waste material from Focal Point Gallery storage facility.	Business Services - Default (7399)
August	ED Adults & Communities	Cultural And Related Services	4121	Www.Eposnow.Com	11/08/2021	12061160	42.00	Premium support license for EPOS system in Salt Cafe.	Computer Program/Sys Design (7372)
August	ED Adults & Communities	Cultural And Related Services	4120	Crown Decorating Centr	11/08/2021	12061160	80.87	Paint to decorate The Pavilion and Blockhouse, Pier Head.	Gen Contractors Resident/Coml (1520)
August	ED Adults & Communities	Cultural And Related Services	4115	Essex Bearings	11/08/2021	12061160	68.04	Bearings for Foreshore mud buggy	Metal Service Centers (5051)
August	ED Finance & Resources	Children And Education Services	3093	Stubbers Adventure Centre	11/08/2021	12061160	18.00	Ice creams for youth council members whilst on activity day	Amusement Parks/Circus (7996)
August	ED Children & Public Health	Children And Education Services	3692	Travelodge GB0000	11/08/2021	12061160	8.61	Travelodge Emergency Accommodation 439.55	Travelodge (3615)
August	ED Children & Public Health	Children And Education Services	3692	Travelodge GB0000	11/08/2021	12061160	430.94	Travelodge Emergency Accommodation 439.55	Travelodge (3615)
August	ED Adults & Communities	Cultural And Related Services	4020	S & A Supplies	11/08/2021	12061160	149.40	more paint for REDACTED PERSONAL DATA in Beecroft for new exhibition	Glass/Paint/Wallpaper Store (5231)
August	ED Children & Public Health	Children And Education Services	3692	TheTrainline.Com	11/08/2021	12061160 -	83.25	Credit Voucher TheTrainline.Com	Passenger Railways (4112)
August	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Blacks Outdoor Retail Lim	11/08/2021	12061160	77.00	CSU patrol boots for officer	Sports/Riding Apparel Store (5655)
August	ED Finance & Resources	Central Services to the Public	1005	Amazon.Co.Uk	12/08/2021	12061160	33.76	Book re Selective Licensing of private rented accommodation	Other Direct Marketers (5969)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/08/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher	Electronics Sales (5732)
August	ED Adults & Communities	Adult Social Care	2041	Amznmktplace Amazon.Co.Uk	11/08/2021	12061160	22.98	bidet attachment to fit specific dimensions of bathroom in a property for arrival of a refugee family	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4200	B&M 341 - Southend	12/08/2021	12061160	14.50	Plastic drinking cups for volunteer group Motivate to Work	Misc Gen Merchandise - Def (5399)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	12/08/2021	12061160	11.41	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	12/08/2021	12061160	27.99	Cartridge for REDACTED PERSONAL DATA	Other Direct Marketers (5969)
August	ED Finance & Resources	Central Services to the Public	1005	Chelmsford Council	12/08/2021	12061160	18.00	All day parking whilst attending Coroner's Inquest in Chelmsford	Govt Serv - Default (9399)
August	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	12/08/2021	12061160	167.50	Road Fund Licence vehicle registration FJ59LHK. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
August	ED Legal & Democratic Services	Central Services to the Public	2210	TheTrainline.Com	12/08/2021	12061160	35.34	Travel to Emergency Planning Training, for PLO oil spill	Passenger Railways (4112)
August	ED Growth & Housing	Planning Services	5641	Www.Hurakeducationserv	12/08/2021	12061160	69.99	Traffic Banksman training for REDACTED PERSONAL DATA	Vocational/Trade Schools (8249)
August	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	12/08/2021	12061160	110.00	Sustained Employment incentive for clients (agreed by external funders)	Other Direct Marketers (5969)
August	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	12/08/2021	12061160	220.00	CITB health safety and environment test vouchers	Schools - Default (8299)
August	ED Children & Public Health	Children And Education Services	3490	TheTrainline.Com	12/08/2021	12061160	85.17	Travel for service user to contact 85.17	Passenger Railways (4112)
August	ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	12/08/2021	12061160	12.04	This purchase is for bolts required to repair the one way road plates at the Southend Cemetery	Hardware Equipment/Supplies (5072)
August	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	12/08/2021	12061160	360.00	CSCS card credits for purchasing of CSCS cards	Member Organizations - Def (8699)
August	ED Transformation	Central Services to the Public	7130	Dpd Wl	12/08/2021	12061160	72.59	Laptop delivery for REDACTED PERSONAL DATA (Business Analyst) requested by REDACTED PERSONAL DATA (Business Partner)	Courier Services (4215)
August	ED Adults & Communities	Cultural And Related Services	4055	Paypal	12/08/2021	12061160	518.40	Envelopes for invitation mailout	Stationery Stores (5943)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	12/08/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher	Electronics Sales (5732)
August	ED Adults & Communities	Cultural And Related Services	4225	Amznmktplace	13/08/2021	12061160	21.99	2 x cans of industrial odour eliminator and air freshener for stale damp smelling pier office!	Misc Speciality Retail (5999)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	13/08/2021	12061160	9.59	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	2045	Facebk 8h2d57tpp2	13/08/2021	12061160	400.00	FB advertising	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	7140	Paypal	13/08/2021	12061160	30.16	Vinyl for FM for trialling improvement to chamber	Misc Home Furnishing (5719)
August	ED Transformation	Central Services to the Public	7096	Safetyculture	13/08/2021	12061160	340.46	Safety Audit Subscription	Member Organizations - Def (8699)
August	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Www.192.Com	13/08/2021	12061160	19.19	192.com background search for investigation.	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4055	Ryman	13/08/2021	12061160	19.99	Labels for invitation mailout	Stationery Stores (5943)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	13/08/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher (3 of 3)	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	13/08/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher (1 of 3)	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	13/08/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher (2 of 3)	Electronics Sales (5732)
August	ED Finance & Resources	Central Services to the Public	1025	123 Reg Ltd	13/08/2021	12061160	64.74	domain name for the Care Provider Hub Southend	Computer Network/Info Svcs (4816)
August	ED Adults & Communities	Cultural And Related Services	4020	S & A Supplies	13/08/2021	12061160	6.00	New paint roller for refurbishing walls for new exhibition in central museum	Glass/Paint/Wallpaper Store (5231)
August	ED Adults & Communities	Cultural And Related Services	4020	S & A Supplies	13/08/2021	12061160	42.00	more paint for new exhibition in beecroft	Glass/Paint/Wallpaper Store (5231)
August	ED Growth & Housing	Planning Services	5641	Jib For Plumbers	13/08/2021	12061160	40.00	JIB card application for SECTA client	Professional Services - Def (8999)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	14/08/2021	12061160	4.60	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Adults & Communities	Planning Services	5637	Facebk *Bxrtf6p9v2	14/08/2021	12061160	22.99	SEBB paid for ads	Advertising Services (7311)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	14/08/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher	Electronics Sales (5732)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	15/08/2021	12061160	12.24	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Adults & Communities	Adult Social Care	2041	Wilko Retail Limited	15/08/2021	12061160	7.50	pillowcases for the preparation of a property under the resettlement scheme to house refugees	Misc Gen Merchandise - Def (5399)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	16/08/2021	12061160	11.50	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	2045	Twitter Online Ads	16/08/2021	12061160	15.00	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4055	Coffee Roulette	16/08/2021	12061160	4.80	Coffee Roulette - Team wellbeing initiative	Computer Software Stores (5734)

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Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
August	ED Adults & Communities	Cultural And Related Services	4055	Www.Solopress.Com	16/08/2021	12061160	27.97	FPG Banner for community events	Misc Publishing & Printing (2741)
August	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	16/08/2021	12061160	5.40	Food for SYC cafe	Grocery Stores/Supermarkets (5411)
August	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	16/08/2021	12061160	47.34	Food for SYC cafe	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4115	Helly Hansen UK Limi	16/08/2021	12061160	135.00	Crew hooded jacket as part of uniform on the patrol boat.	Sports/Riding Apparel Store (5655)
August	ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	16/08/2021	12061160	40.62	This purchase is for backing grinder pads required for use in the mower repair shop at Priory	Hardware Equipment/Supplies (5072)
August	ED Children & Public Health	Public Health	7713	Paypal	16/08/2021	12061160	172.00	Health Visitor Service Resources	Charitable/Soc Service Orgs (8398)
August	ED Children & Public Health	Public Health	7713	Paypal	16/08/2021	12061160	222.00	Health Visitor Service Resources	Charitable/Soc Service Orgs (8398)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	17/08/2021	12061160	10.54	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Children & Public Health	Children And Education Services	3692	Thetrainline.Com	17/08/2021	12061160	33.40	Credit Voucher Thetrainline.Com	Passenger Railways (4112)
August	ED Children & Public Health	Children And Education Services	3692	Thetrainline.Com	17/08/2021	12061160	45.56	Travel tickets for contact	Passenger Railways (4112)
August	ED Children & Public Health	Children And Education Services	3692	Thetrainline.Com	17/08/2021	12061160	57.71	Travel for contact	Passenger Railways (4112)
August	ED Adults & Communities	Cultural And Related Services	4010	Www.Solopress.Com	17/08/2021	12061160	38.11	Print of Autumn Poster	Misc Publishing & Printing (2741)
August	ED Adults & Communities	Cultural And Related Services	4020	S & A Supplies	17/08/2021	12061160	15.00	Large roller for Refurbishing walls for new exhibition in central museum	Gift/Card/Novelty And Souvenir Stores (5231)
August	ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	17/08/2021	12061160	212.55	This purchase is to repair & supply tyres for the council parks vehicles	Automotive Tire Stores (5532)
August	ED Adults & Communities	Cultural And Related Services	4120	Subtel Gmbh	17/08/2021	12061160	22.08	Spare battery for hoist controller.	Electronics Sales (5732)
August	ED Adults & Communities	Cultural And Related Services	4225	Twitter Online Ads	18/08/2021	12061160	49.80	Summer in Southend boosted social ad	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	18/08/2021	12061160	16.94	Food and sundries for Motivate to Work volunteer group	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	18/08/2021	12061160	29.90	Food and sundries for Motivate to Work volunteer group	Grocery Stores/Supermarkets (5411)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	18/08/2021	12061160	11.29	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Adults & Communities	Planning Services	5637	Linkedin-673	18/08/2021	12061160	18.75	SEBB paid for ads	Advertising Services (7311)
August	ED Adults & Communities	Planning Services	5637	Facebk *96e2779v2	18/08/2021	12061160	25.00	SEBB paid for ads	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	7140	Royal Mail Online Shop	18/08/2021	12061160	7.40	Special Delivery Books for postal use	Postage Stamps (9402)
August	ED Transformation	Central Services to the Public	7140	Ppl Prs Ltd	18/08/2021	12061160	148.37	Royalties due for the Music Licence for the Civic Centre 2021	Member Organizations - Def (8699)
August	ED Adults & Communities	Cultural And Related Services	4055	Sp * Shopify Hardware	18/08/2021	12061160	58.80	Card Reader for Shopify Payments	Computer Software Stores (5734)
August	ED Adults & Communities	Cultural And Related Services	4256	Kilburn	18/08/2021	12061160	279.36	Retail Merchandise to be sold in the Forum and other library gift shops.	Gift/Card/Novelty And Souvenir Stores (5947)
August	ED Children & Public Health	Children And Education Services	3491	Hotel At Booking.Com	18/08/2021	12061160	90.00	Emergency Accommodation for family. 90	Lodging/Hotels/Motels/Resorts (7011)
August	ED Children & Public Health	Children And Education Services	3692	Easyjet	18/08/2021	12061160	426.88	Travel for child and parents to and from contact 426.88	Easy Jet Air (3245)
August	ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	18/08/2021	12061160	127.37	This purchase is for white paper roll required in the mower workshop Priory	Hardware Equipment/Supplies (5072)
August	ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	18/08/2021	12061160	14.99	Wall mounted monitor arm for the ICT Service Desk	Other Direct Marketers (5969)
August	ED Transformation	Central Services to the Public	7140	Tvlicensing.Co.Uk	18/08/2021	12061160	159.00	TV Licence for the Civic Centre 2021	Mgmt/Consult/Public Rel Ser (7392)
August	ED Adults & Communities	Cultural And Related Services	4200	Wilko Retail Limited	19/08/2021	12061160	43.00	Paint equipment for Dandies Playground volunteer painting group	Misc Gen Merchandise - Def (5399)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	19/08/2021	12061160	10.57	Snapchat ads - Grab The Job Email trail uploaded for audit purposes re Snapchat	Advertising Services (7311)
August	ED Children & Public Health	Children And Education Services	3396	Apple.Com/Bill	19/08/2021	12061160	0.79	app for ipad	Digital Goods - Media, Books, Movies, Music (5815)
August	ED Finance & Resources	Central Services to the Public	1025	Amznmktplace	19/08/2021	12061160	122.45	laptop bags for team	Misc Specialty Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4045	Paypal	19/08/2021	12061160	255.00	Vintage seating for art gallery exhibitions. VAT receipt has been requested from seller	Antique Shops (5932)
August	ED Adults & Communities	Cultural And Related Services	4055	Www.Goodbox.Com	19/08/2021	12061160	168.00	of contactless card machine for front of house sales at Focal Point Gallery	Computer Software Stores (5734)
August	ED Adults & Communities	Cultural And Related Services	4055	Paypal	19/08/2021	12061160	118.86	Credit Voucher Paypal. Refund of cost of postcard rack as the item was returned to the German supplier	Advertising Services (7311)
August	ED Children & Public Health	Children And Education Services	3490	Dpd Wl	19/08/2021	12061160	67.79	Shipping for item needed for event.	Courier Services (4215)
August	ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	19/08/2021	12061160	5.97	3m kettle power lead for wall mounted screen	Other Direct Marketers (5969)
August	ED Adults & Communities	Cultural And Related Services	4225	Www.Theworks.Co.Uk	20/08/2021	12061160	175.00	Equipment for chalkfest (later flow test distribution event) part of the Southend Arts Festival	Discount Stores (5310)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	20/08/2021	12061160	10.04	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Adults & Communities	Planning Services	5637	Facebk *xtbej9K9v2	20/08/2021	12061160	25.00	SEBB paid for ads	Advertising Services (7311)
August	ED Adults & Communities	Planning Services	5615	Facebk 9xgcg77k4t2	20/08/2021	12061160	60.00	Facebook adverts - totally Locally	Advertising Services (7311)
August	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	20/08/2021	12061160	70.00	CITB Health Safety and Environment test revision app voucher	Other Direct Marketers (5969)
August	ED Adults & Communities	Cultural And Related Services	4055	Manutan UK Ltd	20/08/2021	12061160	40.79	steel trolley for lifting and transportation of heavy weight-load artworks and materials	Stationery Stores (5943)
August	ED Growth & Housing	Planning Services	5641	Www.Hurakeducationserv	20/08/2021	12061160	69.99	Banksman training for a SECTA client	Vocational/Trade Schools (8249)
August	ED Adults & Communities	Cultural And Related Services	4120	Racking Solutions	21/08/2021	12061160	204.97	Catering racking for Blockhouse store	Commercial Furniture (5021)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	21/08/2021	12061160	10.96	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Adults & Communities	Adult Social Care	1342	Southend Parking	21/08/2021	12061160	2.20	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	21/08/2021	12061160	10.00	Voucher to download CITB revision app	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	21/08/2021	12061160	10.00	Voucher to download CITB revision app	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	21/08/2021	12061160	10.00	Voucher to download CITB revision app	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	21/08/2021	12061160	10.00	Voucher to download CITB revision app	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	21/08/2021	12061160	10.00	Voucher to download CITB revision app	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	21/08/2021	12061160	10.00	Voucher to download CITB revision app	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	21/08/2021	12061160	10.00	Voucher to download CITB revision app	Electronics Sales (5732)
August	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	21/08/2021	12061160	10.00	Voucher to download CITB revision app	Electronics Sales (5732)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	22/08/2021	12061160	10.78	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Adults & Communities	Planning Services	5637	Facebk *qwa97bav2	22/08/2021	12061160	25.00	SEBB paid for ads	Advertising Services (7311)
August	ED Adults & Communities	Planning Services	5635	Lcn Com	21/08/2021	12061160	4.74	Monthly subscription for Growth Hub email account	Computer Network/Info Svcs (4816)
August	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	23/08/2021	12061160	2.48	Drink and allotment sundries for Motivate to Work volunteer group	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	23/08/2021	12061160	1.58	Drink and allotment sundries for Motivate to Work volunteer group	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	23/08/2021	12061160	29.90	Drink and allotment sundries for Motivate to Work volunteer group	Grocery Stores/Supermarkets (5411)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	23/08/2021	12061160	10.94	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Adults & Communities	Central Services to the Public	7110	Lner Web Sales	23/08/2021	12061160	30.80	rail journey to Colchester to view Colchester Museum store as part of the proposed new museum	Passenger Railways (4112)
August	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	23/08/2021	12061160	80.10	Food for SYC Cafe	Grocery Stores/Supermarkets (5411)
August	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	23/08/2021	12061160	14.44	Food for SYC Cafe	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4256	Belle Boo Ltd Faire	23/08/2021	12061160	40.02	Retail Merchandise bought for the library service shop.	Wholesale Clubs (5300)
August	ED Adults & Communities	Cultural And Related Services	4020	Dulux Decorator Centre	23/08/2021	12061160	92.42	extra paint for the walls in central museum new exhibition coming up	Paint (5198)
August	ED Children & Public Health	Public Health	8700	Dpd Wl	23/08/2021	12061160	91.79	IT equipment delivery	Courier Services (4215)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	24/08/2021	12061160	10.07	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	2045	Twitter Online Ads	24/08/2021	12061160	85.00	ASC consultation	Advertising Services (7311)
August	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	24/08/2021	12061160	323.95	Bed for family	Discount Stores (5310)
August	ED Children & Public Health	Children And Education Services	3396	Facebk 5l44j9td62	24/08/2021	12061160	400.00	Campaign advertising	Advertising Services (7311)
August	ED Adults & Communities	Planning Services	5637	Linkedin-674	24/08/2021	12061160	68.15	SEBB social media paid for ads	Advertising Services (7311)
August	ED Growth & Housing	Planning Services	5641	Ncs *vue CitB Hs&e Rev	24/08/2021	12061160	176.00	CITB Health Safety and Environment test vouchers	Schools - Default (8299)
August	ED Adults & Communities	Cultural And Related Services	4055	Paypal	24/08/2021	12061160	125.11	Postcard stand for Uriel Orlow's work for Tip of the Iceberg	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	24/08/2021	12061160	3.10	Coffee, Tea and biscuits for 'Contemporary Elders' Film Launch	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	24/08/2021	12061160	21.59	Coffee, Tea and biscuits for 'Contemporary Elders' Film Launch	Grocery Stores/Supermarkets (5411)

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Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
August	ED Adults & Communities	Cultural And Related Services	4115	Asap Supplies	24/08/2021	12061160	140.50	Parts for SBC patrol rib steering and water pressure pumps	Automotive Parts Stores (5533)
August	ED Adults & Communities	Cultural And Related Services	4045	Amazon.Co.Uk	25/08/2021	12061160	51.92	Mirror plates for hanging artworks.: East London Group exhibition at Beecroft Art Gallery	Other Direct Marketers (5969)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	25/08/2021	12061160	10.42	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	2045	Facebk Tz2ag6ppp2	25/08/2021	12061160	675.38	Various FB ads - Southend Pass, ASC survey, Grab the Job, fostering etc	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4015	TheTrainline.Com	25/08/2021	12061160	18.51	Rail fare to London for Business Development Manager: team research visit and meeting at Greenwich	Passenger Railways (4112)
August	ED Adults & Communities	Cultural And Related Services	4015	Greaterangliacom	25/08/2021	12061160	26.80	Rail fare to London for Collections and Conservation Manager: team research visit and meeting at Greenwich	Passenger Railways (4112)
August	ED Adults & Communities	Cultural And Related Services	4115	Essex Bearings	25/08/2021	12061160	107.42	Parts for foreshore mud buggy	Metal Service Centers (5051)
August	ED Adults & Communities	Cultural And Related Services	4115	Motortechs Essex	25/08/2021	12061160	115.20	Wheels for SBC patrol rib trailer	Auto Service Shops/Non Dealer (7538)
August	ED Adults & Communities	Central Services to the Public	7160	Www.Planning.Co	25/08/2021	12061160	462.00	Planning application fee - Leigh North Primary School - Windows	Business Services - Default (7399)
August	ED Adults & Communities	Central Services to the Public	7160	Www.Planning.Co	25/08/2021	12061160	28.00	Planning application fee - Leigh North Primary School - Windows	Business Services - Default (7399)
August	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Post Office Counter	25/08/2021	12061160	3.20	Postage for delivery of premiums	Postage Stamps (9402)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	26/08/2021	12061160	10.80	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4015	Ga Rayleigh Station	26/08/2021	12061160	8.00	Car park fee for travel to London, team research visit and meeting at Greenwich Museums	Parking Lots, Meters, Garages (7523)
August	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Amznmtkplace	26/08/2021	12061160	36.45	Pallet wrap for plastic samples.	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4015	Royal Museums Greenwich	26/08/2021	12061160	11.95	Subsistence for 3 people on visit for collections centre research.	Caterers (5811)
August	ED Adults & Communities	Cultural And Related Services	4015	Royal Museums Greenwich	26/08/2021	12061160	5.80	Subsistence for 3 people on visit for collections centre research.	Caterers (5811)
August	ED Adults & Communities	Cultural And Related Services	4015	Royal Museums Greenwich	26/08/2021	12061160	2.00	Subsistence for 3 people on visit for collections centre research.	Caterers (5811)
August	ED Adults & Communities	Cultural And Related Services	4015	Royal Museums Greenwich	26/08/2021	12061160	2.00	Subsistence for 3 people on visit for collections centre research.	Caterers (5811)
August	ED Adults & Communities	Cultural And Related Services	4015	P Chalkwell Sst	26/08/2021	12061160	28.70	Am waiting on email exemption as receipt wasn't provided by train station ticket machine	Passenger Railways (4112)
August	ED Finance & Resources	Housing Services	6046	Papworth.Org.Uk	26/08/2021	12061160	35.87	Retrieval of archived document from previous employer	Charitable/Soc Service Orgs (8398)
August	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Www.192.Com	26/08/2021	12061160	65.94	Subscription for credits for 192.com information searches for enforcement	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	27/08/2021	12061160	9.80	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Children & Public Health	Children And Education Services	3692	Tesco Gift Card	27/08/2021	12061160	40.00	Child moved out of borough to SGO, food and essentials	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4015	My.Morrison's.Com	27/08/2021	12061160	20.00	Deposit for food for staff training day, museums	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4115	Paypal	27/08/2021	12061160	491.29	Paint and lifejackets for SBC patrol boat	Sporting Goods Stores (5941)
August	ED Transformation	Central Services to the Public	7130	Dot Origin Ltd - Smart	27/08/2021	12061160	278.82	20x USB A card readers requested by REDACTED PERSONAL DATA	Computer Software Stores (5734)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	28/08/2021	12061160	11.40	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4120	Premier	28/08/2021	12061160	14.00	Toilet rolls for Pier-delivery not arrived and low on stock for the Bank Holiday weekend.	Misc Food Stores - Default (5499)
August	ED Adults & Communities	Cultural And Related Services	4120	Wickes Building	28/08/2021	12061160	49.00	Materials for 'Tip of the Iceberg' Wickes Light Hardwood Dowel Moulding - 25mm x 25mm x 2.4mRonseal	Lumber/Build. Supply Stores (5211)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	29/08/2021	12061160	11.26	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	The Range Coffee Shop	29/08/2021	12061160	8.05	BHL weekend partner briefing / subsistence at mtg	Fast Food Restaurants (5814)
August	ED Adults & Communities	Cultural And Related Services	4120	Lidl Gb Southend	30/08/2021	12061160	16.72	Toilet rolls for Southend Pier	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4120	Lidl Gb Southend	30/08/2021	12061160	16.72	Toilets rolls for Southend Pier	Grocery Stores/Supermarkets (5411)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	30/08/2021	12061160	10.14	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Adults & Communities	Planning Services	5637	Linkedin-676	30/08/2021	12061160	13.10	SEBB paid for ads	Advertising Services (7311)
August	ED Adults & Communities	Cultural And Related Services	4015	Wm Morrison's Store	30/08/2021	12061160	31.56	Balance and food purchase for staff training day, museums	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Central Services to the Public	7110	Sainsburys S/Mkts	30/08/2021	12061160	5.01	Fuel for Engineers Pier buggy	Automated Fuel Dispensers (5542)
August	ED Children & Public Health	Public Health	7680	Www.Avantwestcoast.Co	30/08/2021	12061160	219.30	Conference Travel Expenses for 3 People	Passenger Railways (4112)
August	ED Children & Public Health	Public Health	7680	Premier Inn 44533710	30/08/2021	12061160	177.00	Conference Expenses for 3 People	Premier Travel Inns (3811)
August	ED Children & Public Health	Public Health	7680	Premier Inn 44533710	30/08/2021	12061160	74.97	Conference Expenses for 3 People	Premier Travel Inns (3811)
August	ED Adults & Communities	Cultural And Related Services	4225	The Works Stores Ltd	31/08/2021	12061160	720.00	Pastels for 2x Southend Arts Festival Chalkfest, lateral flow distribution events.	Book Stores (5942)
August	ED Adults & Communities	Cultural And Related Services	4200	Painters World	31/08/2021	12061160	147.80	Paint for Landscape Team - Donated Seats	Paint (5198)
August	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	31/08/2021	12061160	9.80	Snapchat ads - Grab The Job	Advertising Services (7311)
August	ED Transformation	Central Services to the Public	2045	Facebk 229j27pp2	31/08/2021	12061160	323.76	FB ads - Southend Pass/Fostering/IAG/Grab The Job/ASC survey	Advertising Services (7311)
August	ED Children & Public Health	Children And Education Services	3790	Trainline.Com	31/08/2021	12061160	96.62	Return train fare for 1 child & 2 support workers to Stanstead.P210364-3992	Passenger Railways (4112)
August	ED Children & Public Health	Children And Education Services	3790	Trainline.Com	31/08/2021	12061160	96.62	P210364 travel for child and 2 support workers into Southend & return	Passenger Railways (4112)
August	ED Children & Public Health	Children And Education Services	3790	Hotel At Booking.Com	31/08/2021	12061160	138.60	P210364.2 support workers in hotel accommodation, child at home for overnight family time.	Lodging/Hotels/Motels/Resorts (7011)
August	ED Children & Public Health	Children And Education Services	3790	Easyjet	31/08/2021	12061160	444.88	transport for 1 child & 2 care workers from Glasgow to Stanstead and return	Easy Jet Air (3245)
August	ED Children & Public Health	Children And Education Services	3396	Facebk Gdwaq363d62	31/08/2021	12061160	115.28	campaign advertising	Advertising Services (7311)
August	ED Growth & Housing	Planning Services	5641	Ncs*vue Cib Hs&e Rev	31/08/2021	12061160	440.00	CITB health safety and environment test vouchers	Schools - Default (8299)
August	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	31/08/2021	12061160	720.00	CSCS cards	Member Organizations - Def (8699)
August	ED Adults & Communities	Cultural And Related Services	4120	Tesco Stores 6026	31/08/2021	12061160	9.90	Refreshments for Ghost Train event meeting/Pier event.	Grocery Stores/Supermarkets (5411)
August	ED Adults & Communities	Cultural And Related Services	4256	Sp * Nicethingbyhelena	31/08/2021	12061160	150.00	Greetings cards bought to sell in the library retail spaces.	Computer Software Stores (5734)
August	ED Adults & Communities	Cultural And Related Services	4120	Pacer Marine	31/08/2021	12061160	276.00	lifejackets for Pier	Boat Dealers (5551)
August	ED Adults & Communities	Adult Social Care	1209	Toolstation Uk	31/08/2021	12061160	27.50	Wet & Dry Cleaning/Sanding Sponges	Hardware Stores (5251)
August	ED Finance & Resources	Central Services to the Public	2156	Www.Irrv.Org.Uk	31/08/2021	12061160	445.50	Payment for conference attendance for Lawrence Clarke 5th to 7th October.	Misc Publishing & Printing (2741)
August	ED Children & Public Health	Children And Education Services	3692	Hm Passport Office	31/08/2021	12061160	49.00	Passport application for child	Gov Serv - Default (9399)
September	ED Adults & Communities	Cultural And Related Services	4200	Amznmtkplace	01/09/2021	12061160	79.98	Escape ladder for Skatey McSkateface	Misc Speciality Retail (5999)
August	ED Transformation	Central Services to the Public	2045	Amznmtkplace Amazon.Co.Uk	31/08/2021	12061160	10.20	Ink via member support hub	Misc Speciality Retail (5999)
August	ED Transformation	Central Services to the Public	2045	Amznmtkplace Amazon.Co.Uk	31/08/2021	12061160	18.18	Ink via member support hub	Misc Speciality Retail (5999)
August	ED Adults & Communities	Cultural And Related Services	4256	Tvlicensing.Co.Uk	31/08/2021	12061160	159.00	TV Licence for The Forum Elmer Square SS1 1NS 2021-22	Mgmt/Consult/Public Rel Ser (7392)
September	ED Adults & Communities	Cultural And Related Services	4225	Shutterstock Ireland Limi	01/09/2021	12061160	29.00	Stock images for Visit Southend website and socials	Commercial Photo/Art/Graph (7333)
September	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	01/09/2021	12061160	9.85	Snapchat ads - Grab The Job	Advertising Services (7311)
September	ED Transformation	Central Services to the Public	2045	Google Ads1019136603	01/09/2021	12061160	190.99	Google ads	Advertising Services (7311)
September	ED Adults & Communities	Cultural And Related Services	4055	Coffee Roulette	01/09/2021	12061160	4.80	Coffee Roulette - team wellbeing	Computer Software Stores (5734)
September	ED Growth & Housing	Planning Services	5641	Amznmtkplace	01/09/2021	12061160	3.96	PPE for client - hi viz	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5641	Amznmtkplace	01/09/2021	12061160	5.03	PPE for client - hi viz	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5641	Amzn Mktp Uk	01/09/2021	12061160	13.50	PPE for client - boots	Book Stores (5942)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/09/2021	12061160	60.00	Incentive voucher for client - sustained employment	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/09/2021	12061160	90.00	Incentive voucher for client - Sustained Employment	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/09/2021	12061160	150.00	Incentive voucher for client - Employment	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	01/09/2021	12061160	240.00	Incentive voucher for client - Employment	Other Direct Marketers (5969)
September	ED Adults & Communities	Cultural And Related Services	4120	Iz *dave Amber Pho	01/09/2021	12061160	156.57	2022 calendars to sell in the Visitor Information Centre.	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4010	Amznmtkplace	01/09/2021	12061160	15.79	Universal Micro USB Mains Charger - Tip of the Iceberg	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4055	Www.Bathpotters.Co.Uk	01/09/2021	12061160	24.90	Materials for 'Made from from this Land' Flexible Steel Clay Scraper - MediBudget Aluminium Scraper	Commercial Equipment - Default (5046)
September	ED Adults & Communities	Cultural And Related Services	4010	Screwfix Direct	01/09/2021	12061160	28.25	Material for 'Tip of the Iceberg'Screw-Tite 2 PZ D CSK 5 x80Screw-Tite 2 PZ D CSK 4x40	Lumber/Build. Supply Stores (5211)
September	ED Adults & Communities	Cultural And Related Services	4010	S & A Supplies	01/09/2021	12061160	137.96	Rollers, paint brushes, paint - 'Tip of the Iceberg'	Glass/Paint/Wallpaper Store (5231)
September	ED Finance & Resources	Children And Education Services	3093	Www.Dominos.Co.Uk	01/09/2021	12061160	53.66	Pizza order for Youth Council	Eating Places/Restaurants (5812)
September	ED Finance & Resources	Children And Education Services	3093	Dominos Pizza	01/09/2021	12061160	63.64	Pizzas for youth council action planning workshop	Fast Food Restaurants (5814)
September	ED Adults & Communities	Adult Social Care	2041	Amznmtkplace Amazon.Co.Uk	01/09/2021	12061160	24.98	bidet attachment for property being provided under resettlement programme	Misc Speciality Retail (5999)
September	ED Children & Public Health	Children And Education Services	3692	Travelodge GB0000	01/09/2021	12061160	555.93	Temporary accommodation for a family	Travelodge (3615)

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 Organisation Code
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Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
September	ED Children & Public Health	Children And Education Services	3692	Travelodge GB0000	01/09/2021	12061160	11.11	Temporary accommodation for a family	Travelodge (3615)
September	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Post Office Counter	01/09/2021	12061160	15.25	return of equipment to Denmark partner	Postage Stamps (9402)
September	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/09/2021	12061160	6.49	PPE for client - gloves	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	02/09/2021	12061160	10.82	Food and drink for Motivate to Work volunteer group	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Cultural And Related Services	4200	Toolstation Ltd	02/09/2021	12061160	53.45	Varnish and router tools for Landscape Team	Lumber/Build. Supply Stores (5211)
September	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	02/09/2021	12061160	12.94	Snapchat ads - Grab The Jab	Advertising Services (7311)
September	ED Adults & Communities	Cultural And Related Services	4015	Gressenhall Farm &	02/09/2021	12061160	18.00	Subsistence for 3 members of the curatorial team on a research visit and meeting at Gressenhall Museum	Govt Serv - Default (9399)
September	ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Www.Ukpos.Com	02/09/2021	12061160	67.86	Voting boxes bought for a PlastiCity competition	Stationery Stores (5943)
September	ED Adults & Communities	Cultural And Related Services	4012	Https://Customerhu	02/09/2021	12061160	147.84	Waste collection for Twenty One	Utilities/Elec/Gas/H2O/Sani (4900)
September	ED Growth & Housing	Planning Services	5641	Amznmktplace	02/09/2021	12061160	10.48	PPE for client - hard hat	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/09/2021	12061160	15.86	PPE for client - Boots	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/09/2021	12061160	21.86	PPE for client - Gloves and Boots	Other Direct Marketers (5969)
September	ED Adults & Communities	Planning Services	5615	Amznmktplace	02/09/2021	12061160	30.70	DSE support for Sujun Fieldhouse	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/09/2021	12061160	60.00	CITB Health safety and environment test revision app vouchers	Other Direct Marketers (5969)
September	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkt	02/09/2021	12061160	9.00	Provisions for visiting artists during the installation of Tip of the Iceberg	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkt	02/09/2021	12061160	14.30	Provisions for visiting artists during the installation of Tip of the Iceberg	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Cultural And Related Services	4010	Laurence Matthews Ar	02/09/2021	12061160	34.70	Paint pens various colours - 'Tip of the Iceberg'	Artist/Craft Shops (5970)
September	ED Adults & Communities	Cultural And Related Services	4010	Sq *spray Gun Services Lt	02/09/2021	12061160	53.95	400ml RAL 3028 Reinrot Satin Spray Paint and 500ml Spray Paint Primer - Tip of the Iceberg	Professional Services - Def (8999)
September	ED Finance & Resources	Children And Education Services	3093	Www.Domino.Co.Uk	02/09/2021	12061160	53.66	Credit Voucher Www.Domino.Co.Uk	Eating Places/Restaurants (5812)
September	ED Adults & Communities	Adult Social Care	1209	Bpfonline.Co.Uk	02/09/2021	12061160	30.78	80 x 13mm Wrench Keys for issue Glide About Comodes	Commercial Equipment - Default (5046)
September	ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	02/09/2021	12061160	170.06	This purchase is to supply Hex nuts & bolts zinc coated	Hardware Equipment/Supplies (5072)
September	ED Adults & Communities	Cultural And Related Services	4115	Amznmktplace	02/09/2021	12061160	107.95	Binoculars for Foreshore outposts (5)	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4120	D H Direct Limited	02/09/2021	12061160	248.40	Red label hypochlorite for various marine cleaning applications. Specifically slipway cleaning.	Commercial Equipment - Default (5046)
September	ED Children & Public Health	Children And Education Services	3692	Gen Register Office	02/09/2021	12061160	11.00	Birth certificate for child 11.00	Govt Serv - Default (9399)
September	ED Children & Public Health	Children And Education Services	3290	Amznmktplace	02/09/2021	12061160	53.95	Books for service users	Misc Speciality Retail (5999)
September	ED Adults & Communities	Planning Services	5635	Adobe Creative Cloud	02/09/2021	12061160	41.62	Monthly subscription for Adobe design software	Computer Software Stores (5734)
September	ED Transformation	Central Services to the Public	7130	Amznmktplace	02/09/2021	12061160	15.96	Samsung Galaxy Case for REDACTED PERSONAL DATA Galaxy Tab	Misc Speciality Retail (5999)
September	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	03/09/2021	12061160	15.20	Snapchat ads - Grab The Jab	Advertising Services (7311)
September	ED Adults & Communities	Cultural And Related Services	4015	Argos Ltd	03/09/2021	12061160	5.00	Play sand for archaeology activity Leigh Gardens outreach event	Discount Stores (5310)
September	ED Adults & Communities	Cultural And Related Services	4015	The Range	03/09/2021	12061160	15.96	Materials for outreach event Leigh Gardens	Misc Home Furnishing (5719)
September	ED Adults & Communities	Cultural And Related Services	4025	Hemswell Antique Centr	03/09/2021	12061160	280.00	antique furniture for Wunderkammer and general display use Central Museum	Antique Shops (5932)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	03/09/2021	12061160	2.75	PPE for client - Hi viz and hat	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	03/09/2021	12061160	5.68	PPE for client - Hi viz and hat	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	03/09/2021	12061160	5.68	PPE for client - Hard hat and hi viz	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	03/09/2021	12061160	1.51	PPE for client - Hard hat and hi viz	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	03/09/2021	12061160	5.18	PPE for client - Hard hat and hi viz	Other Direct Marketers (5969)
September	ED Adults & Communities	Cultural And Related Services	4120	Parcel2Go.Com Ltd	03/09/2021	12061160	89.47	Courier services to deliver train parts to contractor in Ross on Wye.	Courier Services (4215)
September	ED Transformation	Central Services to the Public	7130	Amznmktplace	03/09/2021	12061160	207.58	This order is for a undelivered Samsung Galaxy Tab which was destined to go to REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
September	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	04/09/2021	12061160	15.34	Snapchat ads - Grab The Jab	Advertising Services (7311)
September	ED Adults & Communities	Cultural And Related Services	4015	The Works	04/09/2021	12061160	7.00	Materials for outreach event Leigh Library Gardens	Discount Stores (5310)
September	ED Growth & Housing	Planning Services	5641	Amznmktplace Amazon.Co.Uk	04/09/2021	12061160	3.70	PPE for client - hi viz	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	04/09/2021	12061160	10.00	CITB Health safety and Environment test revision app voucher (3 of 6)	Electronics Sales (5732)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	04/09/2021	12061160	10.00	CITB Health safety and Environment test revision app voucher (2 of 6)	Electronics Sales (5732)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	04/09/2021	12061160	10.00	CITB Health safety and Environment test revision app voucher (4 of 6)	Electronics Sales (5732)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	04/09/2021	12061160	10.00	CITB Health safety and Environment test revision app voucher (5 of 6)	Electronics Sales (5732)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	04/09/2021	12061160	10.00	CITB Health safety and Environment test revision app voucher (6 of 6)	Electronics Sales (5732)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	04/09/2021	12061160	10.00	CITB Health safety and Environment test revision app voucher (1 of 6)	Electronics Sales (5732)
September	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	05/09/2021	12061160	15.23	Snapchat ads - Grab The Jab	Advertising Services (7311)
September	ED Adults & Communities	Cultural And Related Services	4015	The Factory Shops	05/09/2021	12061160	6.50	Materials for outreach event Leigh Library Gardens	Misc Gen Merchandise - Def (5399)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	05/09/2021	12061160	5.90	PPE for client - Hard hat and gloves	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	05/09/2021	12061160	3.27	PPE for client - Hard hat and gloves	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amznmktplace	05/09/2021	12061160	13.95	PPE for client - boots	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	05/09/2021	12061160	15.86	PPE for client - boots	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amznmktplace	05/09/2021	12061160	5.90	PPE for client - hi viz, hard hat, gloves	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5641	Amznmktplace	05/09/2021	12061160	3.27	PPE for client - hi viz, hard hat, gloves	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5641	Amznmktplace	05/09/2021	12061160	7.99	PPE for client - hi viz, hard hat, gloves	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	05/09/2021	12061160	13.65	PPE for clients - boots, hard hat, gloves	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	05/09/2021	12061160	5.68	PPE for clients - boots, hard hat, gloves	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	05/09/2021	12061160	3.99	PPE for clients - boots, hard hat, gloves	Other Direct Marketers (5969)
September	ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	05/09/2021	12061160	119.96	Anker Power Bank, PowerCore Essential 20000 Portable Charger withPowerIQ Technology and USB-C	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4115	Lidl Gb Clacton On Sea	05/09/2021	12061160	27.93	drill bits and carabiner clips for foreshore	Grocery Stores/Supermarkets (5411)
September	ED Finance & Resources	Central Services to the Public	1035	Rstudio Pbc	05/09/2021	12061160	222.81	Hosting for shiny apps September 2021	Computer Program/Sys Design (7372)
September	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	06/09/2021	12061160	12.46	Snapchat ads - Grab The Jab	Advertising Services (7311)
September	ED Finance & Resources	Central Services to the Public	7165	Amznmktplace	06/09/2021	12061160	24.98	Anti-glare screen for new laptop to prevent headaches	Misc Speciality Retail (5999)
September	ED Finance & Resources	Central Services to the Public	1486	Strengthscope Order	06/09/2021	12061160	54.00	Strengthscope Profile for REDACTED PERSONAL DATA ORD11981	Computer Software Stores (5734)
September	ED Adults & Communities	Cultural And Related Services	4025	Paypal	06/09/2021	12061160	79.98	antique cabinet for Wunderkammer exhibition and general display purposes	Misc Apparel/Access Shops (5699)
September	ED Adults & Communities	Cultural And Related Services	4011	Zco.Com*supersoft 1619705	06/09/2021	12061160	43.24	video compression software for Big Screen Southend	Computer Software Stores (5734)
September	ED Adults & Communities	Cultural And Related Services	4256	Ravensden Plc	06/09/2021	12061160	409.68	Soft toys to sell at the Library sites	Household Appliance Stores (5722)
September	ED Adults & Communities	Cultural And Related Services	4010	Sq *spray Gun Services Lt	06/09/2021	12061160	15.00	400ml RAL 3028 Reinrot Satin Finish Spray Paint - Tip of the Iceberg	Professional Services - Def (8999)
September	ED Adults & Communities	Cultural And Related Services	4010	Ledlite Glass Southend	06/09/2021	12061160	35.00	Glass for Tip of the Iceberg installation artist Anna Lulaka	Glass/Paint/Wallpaper Store (5231)
September	ED Adults & Communities	Adult Social Care	2041	Corp Tvl Mgt 49192471	06/09/2021	12061160	408.00	covid tests for family arriving under resettlement scheme for arrival from an amber country	Travel Agencies (4722)
September	ED Children & Public Health	Children And Education Services	3692	Essex County Council Ec	06/09/2021	12061160	42.00	Child's birth certificate	Govt Serv - Default (9399)
September	ED Adults & Communities	Planning Services	5635	Mailchimp	06/09/2021	12061160	46.37	Monthly subscription for Mailchimp services	Digital Goods - Large Digital Goods Merchant (5818)
September	ED Finance & Resources	Central Services to the Public	1005	Jurys Inn Manchester	06/09/2021	12061160	315.00	Attended the Housing Conference 2021 which was in Manchester 4 nights from Monday 6th Sept to 9 Sept	Lodging/Hotels/Motels/Resorts (7011)
September	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	07/09/2021	12061160	8.48	Snapchat ads - Grab The Jab	Advertising Services (7311)
September	ED Children & Public Health	Children And Education Services	3791	Trainline.Com	07/09/2021	12061160	83.25	Credit Voucher Trainline.ComEW travel from Stansted to Southend and return P210364-3992	Passenger Railways (4112)
September	ED Children & Public Health	Children And Education Services	3396	Swi Schoolwear	07/09/2021	12061160	71.50	school uniform	Misc Apparel/Access Shops (5699)
September	ED Children & Public Health	Children And Education Services	3396	Tu At Sainsburys	07/09/2021	12061160	88.95	school uniform	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Planning Services	5637	Tsohost	07/09/2021	12061160	0.29	Web site hosting	Continuity/Subscription Mercht (5968)
September	ED Adults & Communities	Cultural And Related Services	4020	Amznmktplace	07/09/2021	12061160	7.99	Object mounting materials for Wunderkammer exhibition	Misc Speciality Retail (5999)

Organisation Name
 Southend-on-Sea Borough Council
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Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
September	ED Adults & Communities	Cultural And Related Services	4020	Amznmktplace	07/09/2021	12061160	18.80	Object mounting materials for Wunderkammer exhibition	Misc Speciality Retail (5999)
September	ED Finance & Resources	Central Services to the Public	7150	Amazon.Co.Uk	07/09/2021	12061160	69.35	IT Equipment for REDACTED PERSONAL DATA	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Ncs*Vuc Cib Hs&e Rev	07/09/2021	12061160	440.00	CITB health safety and environment test vouchers	Schools - Default (8299)
September	ED Children & Public Health	Children And Education Services	3471	Amznmktplace	07/09/2021	12061160	17.99	Kettle purchased for St Lukes Hub as the other hot water stopped working.	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4010	Wickes Building	07/09/2021	12061160	26.00	Wickes Light Hardwood Dowel Moulding - 25mm x 25mm x 2.4m - 'Tip of the Iceberg'	Lumber/Build. Supply Stores (5211)
September	ED Adults & Communities	Cultural And Related Services	4010	Www.Cornelissen.Com	07/09/2021	12061160	55.95	Glass Slab 40 x 30cm and Glass Slab Hardwood Frame - 'Tip of the Iceberg'	Artis/Craft Shops (5970)
September	ED Adults & Communities	Adult Social Care	2041	Sales Appliances Ltd	07/09/2021	12061160	249.90	Washing machine for household arriving under resettlement scheme	Household Appliance Stores (5722)
September	ED Adults & Communities	Cultural And Related Services	4010	Sp * Leigh On Sea Brew	07/09/2021	12061160	77.00	Main opening catering	Computer Software Stores (5734)
September	ED Adults & Communities	Cultural And Related Services	4010	Majestic Wine	07/09/2021	12061160	215.70	Opening refreshments	Pkg Stores/Beer/Wine/Liquor (5921)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	08/09/2021	12061160	10.00	CITB Health safety and Environment test revision app voucher	Electronics Sales (5732)
September	ED Children & Public Health	Children And Education Services	3471	Amznmktplace	08/09/2021	12061160	49.99	Shredder purchased for St Lukes Hub due to increase in confidential waste at the hub	Misc Speciality Retail (5999)
September	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	08/09/2021	12061160	6.56	Snapchat ads - Grab The Job	Advertising Services (7311)
September	ED Children & Public Health	Children And Education Services	3791	Trainline.Com	08/09/2021	12061160	83.25	Credit Voucher Trainline.ComEW travel from Stansted to Southend and return P210364-3992	Passenger Railways (4112)
September	ED Children & Public Health	Children And Education Services	3396	Shein.Com	08/09/2021	12061160	28.97	School uniform	Mens/Womens Clothing Stores (5691)
September	ED Adults & Communities	Cultural And Related Services	4256	Clipj	08/09/2021	12061160	180.00	Clip Copyright training for REDACTED PERSONAL DATA for 2 days over Zoom	Charitable/Soc Service Orgs (8398)
September	ED Adults & Communities	Cultural And Related Services	4020	Amznmktplace	08/09/2021	12061160	27.50	Object mounting materials for Wunderkammer exhibition	Misc Speciality Retail (5999)
September	ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	08/09/2021	12061160	14.02	AAA Batteries for use at the Civic	Other Direct Marketers (5969)
September	ED Transformation	Central Services to the Public	7140	Www.Itatkinson-Online.	08/09/2021	12061160	49.70	Anti slip floor paint out outside ramp	Lumber/Build. Supply Stores (5211)
September	ED Transformation	Central Services to the Public	7140	Www.ceilingtilesukcouk	08/09/2021	12061160	304.80	Replacement Ceiling Tiles for the internal Civic Centre Tower Block	Construction Materials - Def (5039)
September	ED Adults & Communities	Cultural And Related Services	4020	Amznmktplace	08/09/2021	12061160	324.95	Wall brackets for shelves - Wunderkammer	Misc Speciality Retail (5999)
September	ED Adults & Communities	Adult Social Care	1350	Argos Ltd	08/09/2021	12061160	33.00	Essential white good purchased for vulnerable adult .	Discount Stores (5310)
September	ED Adults & Communities	Cultural And Related Services	4055	Kingfisher Fish And Chip	08/09/2021	12061160	91.80	Refreshments for 30 year anniversary event	Fast Food Restaurants (5814)
September	ED Children & Public Health	Children And Education Services	3455	Amznmktplace	08/09/2021	12061160	84.98	Portable Folding Suitcase Ramp for wheelchairs	Misc Speciality Retail (5999)
September	ED Children & Public Health	Children And Education Services	3455	Thetrainline.Com	08/09/2021	12061160	272.40	Train tickets for foster carer and children to undertake adoption introductions	Passenger Railways (4112)
September	ED Children & Public Health	Children And Education Services	3455	Travelodge Gb0000	08/09/2021	12061160	351.97	Hotel accommodation for foster carer and children during adoption introductions	Travelodge (3615)
September	ED Children & Public Health	Children And Education Services	3455	Travelodge Gb0000	08/09/2021	12061160	7.03	Hotel accommodation for foster carer and children during adoption introductions	Travelodge (3615)
September	ED Adults & Communities	Cultural And Related Services	4010	Www.Cornelissen.Com	08/09/2021	12061160	24.50	Muller Glass Cornelissen 5cm - Tip of the Iceberg	Artis/Craft Shops (5970)
September	ED Adults & Communities	Cultural And Related Services	4010	Leigh Timber Company	08/09/2021	12061160	81.40	12mm MDF 1220 x 2440 - Tip of the Iceberg	Durable Goods - Default (5099)
September	ED Adults & Communities	Cultural And Related Services	4055	Vegware.Com	08/09/2021	12061160	195.24	Biodegradable cups for events	Eating Places/Restaurants (5812)
September	ED Children & Public Health	Children And Education Services	3167	Tesco Store 3177	08/09/2021	12061160	13.30	Music Tutor Day Refreshments - 09/09/2021	Grocery Stores/Supermarkets (5411)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	08/09/2021	12061160	60.00	Incentive vouchers for SECTA clients	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	08/09/2021	12061160	120.00	Incentive vouchers for SECTA clients	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	08/09/2021	12061160	300.00	Incentive vouchers for SECTA clients	Other Direct Marketers (5969)
September	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	09/09/2021	12061160	4.96	Snapchat ads - Grab The Job	Advertising Services (7311)
September	ED Finance & Resources	Children And Education Services	3201	R H Environmental Ltd	09/09/2021	12061160	150.00	Public Health Act Funerals for 1 delegate	Computer Software Stores (5734)
September	ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	09/09/2021	12061160	15.99	AA Batteries for use at the Civic	Other Direct Marketers (5969)
September	ED Adults & Communities	Cultural And Related Services	4025	Dauphin Acrylic Design	09/09/2021	12061160	210.00	Conservation mounts for Shabti figures.	Misc Gen Merchandise - Def (5399)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	09/09/2021	12061160	2.50	Credit Voucher Southend Parking - attached the receipt for the parking refunded	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	09/09/2021	12061160	2.50	Parking to be able to attend Refugee project - refunded after for parking to a wrong registration	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	09/09/2021	12061160	4.50	Parking to be able to attend Refugee project	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Central Services to the Public	7110	Norac	09/09/2021	12061160	150.00	Membership of National Organisation of Asbestos Consultants for REDACTED PERSONAL DATA	Member Organizations - Def (8699)
September	ED Adults & Communities	Cultural And Related Services	4010	S & A Supplies	09/09/2021	12061160	35.00	1 x 10L Paint - 'Tip of the Iceberg'	Glass/Paint/Wallpaper Store (5231)
September	ED Adults & Communities	Cultural And Related Services	4020	Wilko Retail Limited	09/09/2021	12061160	34.30	new lighting items for around the new exhibition in central museum	Misc Gen Merchandise - Def (5399)
September	ED Adults & Communities	Cultural And Related Services	4010	Paypal	09/09/2021	12061160	166.32	Activity sheet for Tip of the Iceberg	Antique Shops (5932)
September	ED Children & Public Health	Public Health	7713	Www.Icdardsdirect.Com	09/09/2021	12061160	149.88	Equipment Purchase for 0-19 Public Health Services	Misc Publishing & Printing (2741)
September	ED Growth & Housing	Planning Services	5641	Amznmktplace	09/09/2021	12061160	22.94	Foot rest for client manager.	Misc Speciality Retail (5999)
September	ED Growth & Housing	Planning Services	5641	Jib For Plumbers	09/09/2021	12061160	40.00	of JIB card for client - REDACTED PERSONAL DATA	Professional Services - Def (8999)
September	ED Transformation	Central Services to the Public	2045	Facebk Vwmnw73uf2	10/09/2021	12061160	152.18	Various FB campaigns	Advertising Services (7311)
September	ED Adults & Communities	Cultural And Related Services	4010	Mailchimp	10/09/2021	12061160	64.47	Monthly subscription to mailchimp	Digital Goods - Large Digital Goods Merchant (5818)
September	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	10/09/2021	12061160	11.98	Safety goggles and painting equipment for Dandies Playground painting project	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	10/09/2021	12061160	18.98	Safety goggles and painting equipment for Dandies Playground painting project	Misc Speciality Retail (5999)
September	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	10/09/2021	12061160	2.89	Snapchat ads - Grab The Job	Advertising Services (7311)
September	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	10/09/2021	12061160	29.99	Phone for family	Discount Stores (5310)
September	ED Finance & Resources	Central Services to the Public	7120	Www.ceilingtilesukcouk	10/09/2021	12061160	312.00	Ceiling tiles as need replacing once Building repairs get work completed on site	Construction Materials - Def (5039)
September	ED Transformation	Central Services to the Public	7096	Amznmktplace	10/09/2021	12061160	111.76	Vertical mouse purchased for member of staff following OH report	Misc Speciality Retail (5999)
September	ED Transformation	Central Services to the Public	7096	Amznmktplace	10/09/2021	12061160	299.95	Yo-Yo desk purchased for member of staff following OH report.	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4020	Amznmktplace	10/09/2021	12061160	13.98	Hooks for wall - children's activity for Wunderkammer	Misc Speciality Retail (5999)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	10/09/2021	12061160	1.10	Parking to be able to attend Refugee project	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	10/09/2021	12061160	1.10	Parking to be able to attend Refugee project	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	10/09/2021	12061160	2.20	Parking to be able to attend Refugee project	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Cultural And Related Services	4045	Poundland	10/09/2021	12061160	2.00	needed WD 40 for a none working combi lock	Discount Stores (5310)
September	ED Adults & Communities	Cultural And Related Services	4020	B & Q 1372	10/09/2021	12061160	4.32	screws for attaching the shelving for central museum exhibition	Home Supply Warehouse Stores (5200)
September	ED Adults & Communities	Cultural And Related Services	4045	Power Hygne & Saf	10/09/2021	12061160	40.32	toilet roll for Beecroft gallery	Speciality Cleaning/Polishing (2842)
September	ED Adults & Communities	Central Services to the Public	7160	Terraquest Solutions Ltd	10/09/2021	12061160	46.80	Vic Shopping Centre - OS map licence for site plan	Computers/Peripherals/Software (5045)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	10/09/2021	12061160	21.98	PPE for work ready SECTA clients	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	10/09/2021	12061160	6.02	PPE for work ready SECTA clients	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	10/09/2021	12061160	30.00	Vouchers for clients to download CITB revision app	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	10/09/2021	12061160	200.00	Incentive vouchers for clients	Other Direct Marketers (5969)
September	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	11/09/2021	12061160	1.66	Snapchat ads - Grab The Job	Advertising Services (7311)
September	ED Transformation	Central Services to the Public	2045	Facebk C98ru7bnp2	11/09/2021	12061160	400.00	Various FB campaigns - GTJ/ASC/Southend Pass/anti-litter	Advertising Services (7311)
September	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	11/09/2021	12061160	8.50	Refreshments for 30th anniversary event	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Cultural And Related Services	4055	Sainsburys S/mkts	11/09/2021	12061160	6.55	Refreshments for 30th anniversary event	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Cultural And Related Services	4010	Www.Solopress.Com	11/09/2021	12061160	22.19	Print for Outdoor poster	Misc Publishing & Printing (2741)
September	ED Adults & Communities	Cultural And Related Services	4121	Www.Eposnow.Com	11/09/2021	12061160	42.00	Premium support license for EPOS till in Salt Cafe.	Computer Program/Sys Design (7372)
September	ED Adults & Communities	Adult Social Care	2041	Wilko Retail Limited	11/09/2021	12061160	53.45	household items for a family arriving to a property under the resettlement scheme	Misc Gen Merchandise - Def (5399)
September	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	11/09/2021	12061160	10.00	Apple voucher for client to download CITB revision app	Electronics Sales (5732)
September	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	12/09/2021	12061160	0.82	Snapchat ads - Grab The Job	Advertising Services (7311)
September	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	12/09/2021	12061160	14.45	Packaging for artwork sales	Misc Speciality Retail (5999)
September	ED Adults & Communities	Central Services to the Public	7160	Www.Thebmc.Co.Uk	12/09/2021	12061160	7.50	Vic Shopping Centre - Indirock - BMC Indoor Climbing Design Guidance - Online PDF purchase	Charitable/Soc Service Orgs (8398)
September	ED Adults & Communities	Cultural And Related Services	4115	Amazon.Co.Uk	12/09/2021	12061160	17.98	Phone handset for East beach office	Other Direct Marketers (5969)

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

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
September	ED Transformation	Central Services to the Public	2045	Snap Inc Snap Snap Ads	13/09/2021	12061160	0.10	Snapchat ads - Grab The Jab	Advertising Services (7311)
September	ED Transformation	Central Services to the Public	2045	Amznmktplace	13/09/2021	12061160	20.28	Ink via member support hub	Misc Speciality Retail (5999)
September	ED Finance & Resources	Children And Education Services	3201	Edge Training Ltd	13/09/2021	12061160	175.50	Safeguarding & the MCA 14 & 15 September 2021 for one delegate; REDACTED PERSONAL DATA	Professional Services - Def (8999)
September	ED Finance & Resources	Children And Education Services	3201	Edge Training Ltd	13/09/2021	12061160	4.50	Safeguarding & the MCA 14 & 15 September 2021 for one delegate; REDACTED PERSONAL DATA	Professional Services - Def (8999)
September	ED Adults & Communities	Cultural And Related Services	4020	Amznmktplace	13/09/2021	12061160	44.95	Postcards and Pencil for Wunderkammer - our ambitions feedback cards.	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4020	Amznmktplace	13/09/2021	12061160	11.90	Postcards and Pencil for Wunderkammer - our ambitions feedback cards.	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	13/09/2021	12061160	12.99	Packaging for artwork sales	Misc Speciality Retail (5999)
September	ED Finance & Resources	Central Services to the Public	1025	123 Reg Ltd	13/09/2021	12061160	1.20	starter renewal for domain name	Continuity/Subscription Merch (5968)
September	ED Adults & Communities	Adult Social Care	2041	B & Q 1372	13/09/2021	12061160	168.00	household items for a family arriving under the resettlement scheme	Home Supply Warehouse Stores (5200)
September	ED Transformation	Central Services to the Public	7130	Amznmktplace	13/09/2021	12061160	39.56	USB C Cables x20 requested for IT stock by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4010	Leigh Timber Company	13/09/2021	12061160	40.88	Materials for installation	Durable Goods - Default (5099)
September	ED Legal & Democratic Services	Central Services to the Public	2012	Wh Smith	14/09/2021	12061160	34.36	Ink Cartridges for Porters Civic House Printer	News Dealers/Newsstands (5994)
September	ED Adults & Communities	Cultural And Related Services	4200	B&m 341 - Southend	14/09/2021	12061160	2.40	Cleaning supplies for Motivate to Work group	Misc Gen Merchandise - Def (5399)
September	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	14/09/2021	12061160	28.98	Leads for Ipad.	Discount Stores (5310)
September	ED Adults & Communities	Cultural And Related Services	4020	Amznmktplace	14/09/2021	12061160	57.77	Set dressing materials for Wunderkammer exhibition	Misc Speciality Retail (5999)
September	ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	14/09/2021	12061160	54.00	2x Replacement kettles for use within the Civic staff kitchen.	Other Direct Marketers (5969)
September	ED Transformation	Central Services to the Public	7140	Amznmktplace	14/09/2021	12061160	84.99	Replacement Microwave for Kitchen Area in the Civic	Misc Speciality Retail (5999)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	14/09/2021	12061160	1.10	Parking to be able to attend Refugee project	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Cultural And Related Services	4015	Wilko Retail Limited	14/09/2021	12061160	5.00	bulbs for new show spots in central museum	Misc Gen Merchandise - Def (5399)
September	ED Adults & Communities	Cultural And Related Services	4020	Leigh Timber Company	14/09/2021	12061160	128.00	timber for new exhibition shelving in central museum	Durable Goods - Default (5099)
September	ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	14/09/2021	12061160	188.99	Samsung Galaxy Tab A7 ordered for REDACTED PERSONAL DATA	Other Direct Marketers (5969)
September	ED Adults & Communities	Planning Services	5637	Facecbk 2r569ak9v2	15/09/2021	12061160	23.37	Paid for advertising	Advertising Services (7311)
September	ED Children & Public Health	Children And Education Services	3098	Amazon.Co.Uk	15/09/2021	12061160	12.60	Laptop stand for REDACTED PERSONAL DATA to work from home and in school	Other Direct Marketers (5969)
September	ED Adults & Communities	Cultural And Related Services	4020	Www.Jdwilliams.Co.Uk	15/09/2021	12061160	4.50	Delivery charge for set dressing materials. Wunderkammer exhibition.	Department Stores (5311)
September	ED Adults & Communities	Cultural And Related Services	4020	Www.Jdwilliams.Co.Uk	13/09/2021	12061160	17.50	Materials for set dressing Wunderkammer exhibition.	Department Stores (5311)
September	ED Adults & Communities	Cultural And Related Services	4020	Www.Jdwilliams.Co.Uk	13/09/2021	12061160	17.50	Set dressing materials for Wunderkammer exhibition.	Department Stores (5311)
September	ED Adults & Communities	Cultural And Related Services	4020	Www.Jdwilliams.Co.Uk	13/09/2021	12061160	17.50	Set dressing materials for Wunderkammer exhibition.	Department Stores (5311)
September	ED Adults & Communities	Cultural And Related Services	4225	Www.Solopress.Com	15/09/2021	12061160	35.90	Southend Arts Festival - Stories by the Sea leaflets.	Misc Publishing & Printing (2741)
September	ED Legal & Democratic Services	Central Services to the Public	7145	Royal British Legion P	15/09/2021	12061160	104.50	Poppy Wreaths for Remembrance Sunday	Charitable/Soc Service Orgs (8398)
September	ED Adults & Communities	Cultural And Related Services	4200	Amazon.Co.Uk	15/09/2021	12061160	12.54	Wireless Mouse for Parks Management Team	Other Direct Marketers (5969)
September	ED Adults & Communities	Cultural And Related Services	4200	Amazon.Co.Uk	15/09/2021	12061160	22.11	Clipboard and folder for Parks Management Team	Other Direct Marketers (5969)
September	ED Transformation	Central Services to the Public	2045	Amznmktplace	15/09/2021	12061160	12.72	Ink via member support hub	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4020	Amznmktplace	15/09/2021	12061160	48.88	Materials for Wunderkammer exhibition	Misc Speciality Retail (5999)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	15/09/2021	12061160	6.50	Parking to be able to attend Refugee project	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	15/09/2021	12061160	6.50	Parking to be able to attend Refugee project	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	15/09/2021	12061160	14.00	Parking to be able to attend Refugee project	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	15/09/2021	12061160	14.00	Parking to be able to attend Refugee project	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Cultural And Related Services	4055	Coffee Roulette	15/09/2021	12061160	4.40	Team wellbeing initiative	Computer Software Stores (5734)
September	ED Children & Public Health	Children And Education Services	3492	Hotel At Booking.Com	15/09/2021	12061160	145.80	For NRPf family	Lodging/Hotels/Motels/Resorts (7011)
September	ED Children & Public Health	Children And Education Services	3690	Easyjet	15/09/2021	12061160	576.88	To see a looked after child	Easy Jet Air (3245)
September	ED Adults & Communities	Adult Social Care	2041	Mobile Xpertz	15/09/2021	12061160	5.00	of 5 sim cards for recently arrived families under ARAP scheme	Phone Serv/Equip Non-Util (4812)
September	ED Adults & Communities	Cultural And Related Services	4055	Wh Smith	15/09/2021	12061160	20.98	Cash box for income	News Dealers/Newsstands (5994)
September	ED Children & Public Health	Children And Education Services	3691	Nhsbsa Ppc Online Pmt	15/09/2021	12061160	30.25	Dinner purchased for overnight stay at the Leeds Training event	Govt Serv - Default (9399)
September	ED Children & Public Health	Children And Education Services	3098	Amazon.Co.Uk	15/09/2021	12061160	19.99	Keyboard and Mouse for REDACTED PERSONAL DATA for working at home and in school	Other Direct Marketers (5969)
September	ED Adults & Communities	Cultural And Related Services	4225	Crazydomainshosting	15/09/2021	12061160	8.60	South Essex Estuary Park webhosting - REDACTED PERSONAL DATA request.	Computer Network/Info Svcs (4816)
September	ED Adults & Communities	Cultural And Related Services	4055	Se Online Web	15/09/2021	12061160	36.20	Attendance at Turner Contemporary's 10 year anniversary and Victoria Pomeroy's leaving party	Passenger Railways (4112)
September	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	16/09/2021	12061160	14.17	Food and drink for Motivate to Work volunteer group	Grocery Stores/Supermarkets (5411)
September	ED Finance & Resources	Children And Education Services	3201	R H Environmentml Ltd	16/09/2021	12061160	150.00	Public Health Act Funerals Training for REDACTED PERSONAL DATA	Computer Software Stores (5734)
September	ED Finance & Resources	Children And Education Services	3201	Chartered Institute Of En	16/09/2021	12061160	165.00	CIEH Beauty Conference event for REDACTED PERSONAL DATA	Charitable/Soc Service Orgs (8398)
September	ED Adults & Communities	Cultural And Related Services	4015	Lion Picture Framing S	16/09/2021	12061160	33.94	Conservation materials for natural history collections. Lost receipt, procurementtops email attached	Misc Speciality Retail (5999)
September	ED Children & Public Health	Children And Education Services	3105	Gear4music	16/09/2021	12061160	61.18	accessories for woodwind musical instruments	Music Stores/Pianos (5733)
September	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	16/09/2021	12061160	99.50	10 x White Enamel Touch Up Paint for Refurbishment of Equipment	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4005	Marks&spencer Plc Saca	16/09/2021	12061160	4.90	Refreshments for meeting	Grocery Stores/Supermarkets (5411)
September	ED Finance & Resources	Central Services to the Public	2156	Www.Gov.Uk	16/09/2021	12061160	4.50	Payment for probate certificates in order to establish CTAX liability	Professional Services - Def (8999)
September	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace	17/09/2021	12061160	34.95	Ramekins for Pavilion restaurant	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4200	Argos Ltd	17/09/2021	12061160	27.00	Shed paint for Bowling Green edging boards	Discount Stores (5310)
September	ED Adults & Communities	Cultural And Related Services	4015	The Range	17/09/2021	12061160	2.99	Object cleaning materials	Misc Home Furnishing (5719)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	17/09/2021	12061160	4.50	Parking to be able to attend Refugee project	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	17/09/2021	12061160	4.50	Refugee Project - Parking for attendance	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	17/09/2021	12061160	6.50	Parking to be able to attend Refugee project	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	17/09/2021	12061160	6.50	Parking to be able to attend Refugee project	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Primark 433	17/09/2021	12061160	10.00	refugee project - emergency clothing	Family Clothing Stores (5651)
September	ED Adults & Communities	Adult Social Care	1342	Primark 433	17/09/2021	12061160	10.00	refugee project - emergency clothing	Family Clothing Stores (5651)
September	ED Adults & Communities	Adult Social Care	1342	Primark 433	17/09/2021	12061160	10.00	refugee project - emergency clothing	Family Clothing Stores (5651)
September	ED Adults & Communities	Adult Social Care	1342	Primark 433	17/09/2021	12061160	10.00	refugee project - emergency clothing	Family Clothing Stores (5651)
September	ED Adults & Communities	Adult Social Care	1342	Primark 433	17/09/2021	12061160	10.00	refugee project - emergency clothing	Family Clothing Stores (5651)
September	ED Adults & Communities	Adult Social Care	1342	Primark 433	17/09/2021	12061160	10.00	refugee project - emergency clothing	Family Clothing Stores (5651)
September	ED Adults & Communities	Adult Social Care	1342	Primark 433	17/09/2021	12061160	10.00	refugee project - emergency clothing	Family Clothing Stores (5651)
September	ED Children & Public Health	Children And Education Services	3592	Thetrainline.Com	17/09/2021	12061160	72.00	Credit Voucher Thetrainline.Com	Passenger Railways (4112)
September	ED Adults & Communities	Cultural And Related Services	4020	S & A Supplies	17/09/2021	12061160	40.00	primer and rollers for painting shelving in central museum	Glass/Paint/Wallpaper Store (5231)
September	ED Adults & Communities	Cultural And Related Services	4200	B&m 633 - Canvey Island	18/09/2021	12061160	4.65	Cleaning sundries for volunteer group	Misc Gen Merchandise - Def (5399)
September	ED Adults & Communities	Cultural And Related Services	4200	Birdfood	18/09/2021	12061160	137.94	Bird boxes for Environmental and Green Space Project Officer, for Priory Park	Pet Stores/Food & Supply (5995)
September	ED Adults & Communities	Cultural And Related Services	4015	Canva* I03182-16712138	18/09/2021	12061160	99.99	Canva subscription for design work.	Photo Studios (7221)
September	ED Finance & Resources	Central Services to the Public	1446	Amazon.Co.Uk	18/09/2021	12061160	24.93	Stationary to support working from home	Other Direct Marketers (5969)
September	ED Adults & Communities	Cultural And Related Services	4005	Marks&spencer Plc Saca	18/09/2021	12061160	12.87	Hospitality refreshments for workshop leaders at choral workshop	Grocery Stores/Supermarkets (5411)
September	ED Children & Public Health	Children And Education Services	3396	Apple.Com/Bill	19/09/2021	12061160	0.79	app for ipad	Digital Goods - Media, Books, Movies, Music (5815)
September	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	20/09/2021	12061160	12.99	Furniture pads for Pavilion furniture	Misc Speciality Retail (5999)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
September	ED Adults & Communities	Cultural And Related Services	4200	Argos Ltd	20/09/2021	12061160	7.00	Tool scraper for Park Warden	Discount Stores (5310)
September	ED Adults & Communities	Cultural And Related Services	4200	M And M Direct Ltd	20/09/2021	12061160	39.98	Work boots for Park Warden	Sporting Goods Stores (5941)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	20/09/2021	12061160	2.50	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	20/09/2021	12061160	2.50	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	20/09/2021	12061160	14.00	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	20/09/2021	12061160	14.00	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Tesco Stores 5178	20/09/2021	12061160	7.50	refugee project - emergency phone top up for refugee family	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Adult Social Care	1342	Tesco Stores 5178	20/09/2021	12061160	7.50	refugee project - emergency phone top up for refugee family	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Adult Social Care	1342	Poundland Ltd 1138	20/09/2021	12061160	1.00	refugee project - items purchased for a pregnant refugee	Discount Stores (5310)
September	ED Adults & Communities	Adult Social Care	1342	Poundland Ltd 1138	20/09/2021	12061160	22.50	refugee project - items purchased for a pregnant refugee	Discount Stores (5310)
September	ED Adults & Communities	Adult Social Care	1342	Boots/0944	20/09/2021	12061160	49.83	Family and baby needs - Refugee Crisis	Drug Stores & Pharmacies (5912)
September	ED Children & Public Health	Children And Education Services	3099	Amazon.Co.Uk	20/09/2021	12061160	9.98	Card/thick paper ordered for certificate making for volunteers ceremony at St Lukes Hub.	Other Direct Marketers (5969)
September	ED Growth & Housing	Planning Services	5641	Formara Ltd	20/09/2021	12061160	128.40	Pull-up banner for PAVE Southend Over 25's project (FSF) from Formara	Misc Publishing & Printing (2741)
September	ED Adults & Communities	Cultural And Related Services	4020	B & Q 1372	20/09/2021	12061160	16.21	screws and fixings for new exhibition in central museum	Home Supply Warehouse Stores (5200)
September	ED Adults & Communities	Central Services to the Public	7540	Boc Gases	20/09/2021	12061160	46.53	full oxygen bottle size X for the welding rig at the Southend mower works	Household Appliance Stores (5722)
September	ED Children & Public Health	Children And Education Services	3692	Pret A Manger	20/09/2021	12061160	11.35	Sandwiches for journey to Leeds	Eating Places/Restaurants (5812)
September	ED Children & Public Health	Children And Education Services	3691	Greater Anglia	20/09/2021	12061160	15.00	Oyster card for travel on the underground to and from Kings Cross	Passenger Railways (4112)
September	ED Children & Public Health	Children And Education Services	3490	Thetrainline.Com	20/09/2021	12061160	99.62	Train tickets to and from training event in Leeds	Passenger Railways (4112)
September	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	21/09/2021	12061160	20.00	Telescopic duster - southend pier	Misc Speciality Retail (5999)
September	ED Transformation	Central Services to the Public	2045	Amz*prestige Cartridge	21/09/2021	12061160	12.72	Amazon refund for ink returned via MSH	Misc Speciality Retail (5999)
September	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	21/09/2021	12061160	32.58	Ink via member support hub	Other Direct Marketers (5969)
September	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	21/09/2021	12061160	6.43	Florescent tube light starter	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4120	Tesco Stores 5178	21/09/2021	12061160	0.20	Milk for salt cafe - southend pier	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Cultural And Related Services	4120	Tesco Stores 5178	21/09/2021	12061160	10.80	Milk for salt cafe - southend pier	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Cultural And Related Services	4120	Www.Nisbets.Com	21/09/2021	12061160	16.77	Thimble measures for Pavilion restaurant	Catalog Merchant (5964)
September	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	21/09/2021	12061160	24.07	Insect o cutter replacement lamp	Other Direct Marketers (5969)
September	ED Legal & Democratic Services	Central Services to the Public	2013	Prestige Luxury Travel	21/09/2021	12061160	160.00	Private vehicle hire to transport Mayor to Chelmsford Cathedral on 24 Sep 21	Taxicabs/Limousines (4121)
September	ED Adults & Communities	Cultural And Related Services	4200	Asda Superstore	21/09/2021	12061160	2.00	Notepad for Park Warden	Grocery Stores/Supermarkets (5411)
September	ED Transformation	Central Services to the Public	2045	Www.Ico.Org.Uk	21/09/2021	12061160	60.00	ICO membership for Youth offending service	Govt Serv - Default (9399)
September	ED Adults & Communities	Adult Social Care	1342	Poundland Ltd 1138	21/09/2021	12061160	6.20	items purchased for infection control and baby items - refugee project	Discount Stores (5310)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	21/09/2021	12061160	8.50	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Costa Coffee	21/09/2021	12061160	9.05	refreshments for workers working on the refugee project	Fast Food Restaurants (5814)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	21/09/2021	12061160	18.00	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
September	ED Children & Public Health	Children And Education Services	3471	Booker Limited Southend O	21/09/2021	12061160	119.00	Food Shop for SYC cafe	Caterers (5811)
September	ED Children & Public Health	Children And Education Services	3471	Booker Limited Southend O	21/09/2021	12061160	174.35	Food Shop for SYC cafe	Caterers (5811)
September	ED Adults & Communities	Cultural And Related Services	4120	Aa Media Limited	21/09/2021	12061160	5.14	VisitEngland visitor attraction accreditation member renewal for the Pier.	Misc Gen Merchandise - Def (5399)
September	ED Adults & Communities	Cultural And Related Services	4120	Aa Media Limited	21/09/2021	12061160	500.00	VisitEngland visitor attraction accreditation member renewal.	Misc Gen Merchandise - Def (5399)
September	ED Adults & Communities	Cultural And Related Services	4055	Www.Avantwestcoast.Co	21/09/2021	12061160	147.10	Train ticket to Lake District for Plus Tate Network conference	Passenger Railways (4112)
September	ED Children & Public Health	Children And Education Services	3692	Amznmktplace	21/09/2021	12061160	146.92	Stationary for vision statement for children's services including posters, leaflets, lanyards etc	Misc Speciality Retail (5999)
September	ED Adults & Communities	Planning Services	5631	Thetrainline.Com	21/09/2021	12061160	71.04	Train London to Plymouth return for study visit.	Passenger Railways (4112)
September	ED Adults & Communities	Cultural And Related Services	4005	Rossis	21/09/2021	12061160	11.20	Refreshments for on site meeting.	Fast Food Restaurants (5814)
September	ED Adults & Communities	Planning Services	5635	Lcn Com	21/09/2021	12061160	4.74	Monthly subscription for Growth Hub email	Computer Network/Info Svcs (4816)
September	ED Transformation	Central Services to the Public	2045	Facebook Ktpdm77pp2	22/09/2021	12061160	400.00	Various FB campaigns	Advertising Services (7311)
September	ED Finance & Resources	Central Services to the Public	1005	Garden Park Hotel	21/09/2021	12061160	229.00	Accommodation for conference for REDACTED PERSONAL DATA	Lodging/Hotels/Motels/Resorts (7011)
September	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	22/09/2021	12061160	11.32	Food and Drink for Volunteer Group	Grocery Stores/Supermarkets (5411)
September	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	22/09/2021	12061160	7.99	disposable cutlery for tickfield cafe hospitality	Misc Speciality Retail (5999)
September	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	22/09/2021	12061160	12.98	disposable spoons for tickfield cafe hospitality	Misc Speciality Retail (5999)
September	ED Finance & Resources	Housing Services	6046	Tesco Store 3060	22/09/2021	12061160	13.00	Laptop Mouse required urgently - purchased cheapest option from TESCO PITSEA	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	22/09/2021	12061160	4.50	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Boots/0944	22/09/2021	12061160	5.50	Refugee project - Medication prescribed by DR Siddque for pregnant refugee	Drug Stores & Pharmacies (5912)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	22/09/2021	12061160	14.00	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	22/09/2021	12061160	14.00	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Superdrug Stores Plc	22/09/2021	12061160	19.66	refugee project - disabled child's nappies and cream - Emergency	Drug Stores & Pharmacies (5912)
September	ED Adults & Communities	Adult Social Care	1342	Boots/0944	22/09/2021	12061160	29.99	refugee project - shaver for mens faith needs	Drug Stores & Pharmacies (5912)
September	ED Children & Public Health	Children And Education Services	3491	Amznmktplace	22/09/2021	12061160	6.99	These are markers to help with the launch of the vision for children's services	Misc Speciality Retail (5999)
September	ED Adults & Communities	Cultural And Related Services	4020	Wilko Retail Limited	22/09/2021	12061160	2.50	lower watt bulbs for dark area in exhibition in central museum	Misc Gen Merchandise - Def (5399)
September	ED Adults & Communities	Cultural And Related Services	4020	Wilko Retail Limited	22/09/2021	12061160	5.00	Credit Voucher Wilko Retail Limited took back not working light bulb for central museum exhibition	Misc Gen Merchandise - Def (5399)
September	ED Children & Public Health	Children And Education Services	3691	Sainsburys S/mkts	22/09/2021	12061160	4.00	Sandwiches bought for the journey home	Grocery Stores/Supermarkets (5411)
September	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4025	Game Retail	22/09/2021	12061160	259.99	Upgrade to work phone due to previous work phone (iphone 6) being unsupported by Apple.	Hobby/Toy/Game Stores (5945)
September	ED Finance & Resources	Central Services to the Public	1035	Amazon.Co.Uk	22/09/2021	12061160	58.21	Educational reference book to support apprenticeship and S2050 outcomes - September 2021	Other Direct Marketers (5969)
September	ED Adults & Communities	Planning Services	5631	Cophorne Hotel Pl	22/09/2021	12061160	159.97	Cophorne hotel two nights stay	Lodging/Hotels/Motels/Resorts (7011)
September	ED Children & Public Health	Children And Education Services	3692	The Met	22/09/2021	12061160	19.50	Dinner purchased for the over night training event in Leeds	Lodging/Hotels/Motels/Resorts (7011)
September	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	23/09/2021	12061160	30.00	Fly catcher - salt cafe	Other Direct Marketers (5969)
September	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	23/09/2021	12061160	13.98	Gloves for cleaning up after events and using cleaning products/wipes on chairs and tables	Misc Speciality Retail (5999)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	23/09/2021	12061160	1.10	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	23/09/2021	12061160	5.50	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	23/09/2021	12061160	11.00	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
September	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	23/09/2021	12061160	277.50	Road Fund Licence vehicle registration EX56 BWE. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
September	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	23/09/2021	12061160	282.50	Road Fund Licence vehicle registration LK58 HXO. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
September	ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	23/09/2021	12061160	282.50	Road Fund Licence vehicle registration LK58 HXP. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
September	ED Adults & Communities	Cultural And Related Services	4055	Myhermes.Co.Uk	23/09/2021	12061160	10.20	Postage of books for distribution	Motor Freight Carriers (4214)
September	ED Adults & Communities	Cultural And Related Services	4055	Myhermes.Co.Uk	23/09/2021	12061160	10.34	Postage of books for distribution	Motor Freight Carriers (4214)
September	ED Adults & Communities	Cultural And Related Services	4055	Myhermes.Co.Uk	23/09/2021	12061160	30.56	Postage of books for distribution	Motor Freight Carriers (4214)
September	ED Adults & Communities	Cultural And Related Services	4055	Myhermes.Co.Uk	23/09/2021	12061160	31.02	Postage of books for distribution	Motor Freight Carriers (4214)
September	ED Adults & Communities	Cultural And Related Services	4055	The Charleston Trust	23/09/2021	12061160	9.00	Visit to see contemporary art exhibition at Charleston and meeting with Director to discuss collaboration	Tourist Attractions And Xhbt (7991)
September	ED Adults & Communities	Cultural And Related Services	4015	Wilko Retail Limited	23/09/2021	12061160	8.00	new batteries for proctor remotes	Misc Gen Merchandise - Def (5399)
September	ED Adults & Communities	Cultural And Related Services	4020	B & Q 1372	23/09/2021	12061160	23.02	timber and fixing for plinth to be made up for new exhibition in central museum	Home Supply Warehouse Stores (5200)
September	ED Adults & Communities	Cultural And Related Services	4020	B & Q 1372	23/09/2021	12061160	27.95	fixing to hang up items in the new exhibition in central museum for REDACTED PERSONAL DATA	Home Supply Warehouse Stores (5200)
September	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	23/09/2021	12061160	7.49	2022 Wall Year Planner for Office	Misc Speciality Retail (5999)
September	ED Adults & Communities	Adult Social Care	1209	Amznmktplace	23/09/2021	12061160	9.60	2 x A5 Page a Day 2022 Diaries	Misc Speciality Retail (5999)

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

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
September	ED Adults & Communities	Central Services to the Public	7540	Ledlite Glass Southend	23/09/2021	12061160	15.00	supply & cut one vehicle mirror glass for parks vehicle	Glass/Paint/Wallpaper Store (5231)
September	ED Adults & Communities	Central Services to the Public	2135	Inter-Continental Hotels	23/09/2021	12061160	18.00	Additional refreshments provided for Away Day	Inter-Continental (3512)
September	ED Adults & Communities	Central Services to the Public	2135	Inter-Continental Hotels	23/09/2021	12061160	336.00	Room Hire at the Holiday Inn, Southend on Sea. For Neighbourhoods & Environment Away Day	Inter-Continental (3512)
September	ED Finance & Resources	Central Services to the Public	1486	Www.Acamm.Org	24/09/2021	12061160	45.00	Developmental Trauma vs Neurodevelopmental Disorders – A Clinician's Dilemma virtual training	Combination Catalog & Retail (5965)
September	ED Adults & Communities	Cultural And Related Services	4020	Currys Southend	24/09/2021	12061160	24.99	Micro SD card for sound dome in Wunderkammer exhibition.	Electronics Sales (5732)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	24/09/2021	12061160	18.00	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	24/09/2021	12061160	18.00	parking for project - receipt not given by mobon	Parking Lots, Meters, Garages (7523)
September	ED Finance & Resources	Children And Education Services	3201	Capita Business Servs	24/09/2021	12061160	1,140.00	Fire Safety Management and Fire Risk Assessment for REDACTED PERSONAL DATA	Govt Serv - Default (9399)
September	ED Finance & Resources	Children And Education Services	3201	Capita Business Servs	24/09/2021	12061160	420.00	Fire Safety Management and Fire Risk Assessment for REDACTED PERSONAL DATA	Govt Serv - Default (9399)
September	ED Transformation	Central Services to the Public	7130	Amz*gadgetoutlook	24/09/2021	12061160	207.58	Credit Voucher Amz*gadgetoutlook: Undelivered Samsung Galaxy Tab A7 originally destined for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
September	ED Adults & Communities	Central Services to the Public	2135	Mr Sandwich	24/09/2021	12061160	80.00	Providing refreshments for Corporate Management Team	Eating Places/Restaurants (5812)
September	ED Adults & Communities	Cultural And Related Services	4200	Premier Seeds Direct	25/09/2021	12061160	3.86	Seeds for Motivate to Work volunteer group	Lawn/Garden Supply/Nursery (5261)
September	ED Adults & Communities	Cultural And Related Services	4121	Home Made Bakery	25/09/2021	12061160	16.60	Baked goods for cafe stock	Bakeries (5462)
September	ED Children & Public Health	Children And Education Services	3692	Amzn Digital	25/09/2021	12061160	0.99	E-book download.	Digital Goods - Media, Books, Movies, Music (5815)
September	ED Adults & Communities	Planning Services	5631	Thetrainline.Com	26/09/2021	12061160	23.54	Train London to Chatham return for work meetings.	Passenger Railways (4112)
September	ED Adults & Communities	Central Services to the Public	7160	Amznmktplace Amazon.Co.Uk	26/09/2021	12061160	212.44	Boroughwide - REDACTED PERSONAL DATA - Laser Measure - Survey EquipmentCivic Centre - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
September	ED Children & Public Health	Children And Education Services	3396	Waitrose 213	27/09/2021	12061160	37.45	Food for refugees	Grocery Stores/Supermarkets (5411)
September	ED Children & Public Health	Children And Education Services	3590	County Court	27/09/2021	12061160	215.00	SGO application funded for a family	Fines (9222)
September	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	27/09/2021	12061160	14.54	Food for SYC cafe	Grocery Stores/Supermarkets (5411)
September	ED Children & Public Health	Children And Education Services	3471	Asda Superstore	27/09/2021	12061160	26.09	food shop for SYC cafe	Grocery Stores/Supermarkets (5411)
September	ED Growth & Housing	Planning Services	5641	Formara Ltd	27/09/2021	12061160	46.80	Cost to re-size design for use on Totem boards	Misc Publishing & Printing (2741)
September	ED Adults & Communities	Central Services to the Public	7540	Boc Gases	27/09/2021	12061160	15.48	Payment for gas	Household Appliance Stores (5722)
September	ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	27/09/2021	12061160	136.00	This purchase is to supply & repair Parks vehicle tyres	Automotive Tire Stores (5532)
September	ED Transformation	Central Services to the Public	7130	Dpd Wl	27/09/2021	12061160	72.59	Laptop delivery to REDACTED PERSONAL DATA requested by DMS project team.	Courier Services (4215)
September	ED Transformation	Central Services to the Public	7130	Dpd Wl	27/09/2021	12061160	72.59	Laptop delivery to REDACTED PERSONAL DATA requested by DMS project team.	Courier Services (4215)
September	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	28/09/2021	12061160	14.11	Food and Drink for Volunteer Group	Grocery Stores/Supermarkets (5411)
September	ED Transformation	Central Services to the Public	2045	Amznmktplace	28/09/2021	12061160	52.68	lnk via member support hub	Misc Speciality Retail (5999)
September	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	28/09/2021	12061160	38.00	Materials for refugee project.	Discount Stores (5310)
September	ED Children & Public Health	Children And Education Services	3396	Booker Limited Southend O	28/09/2021	12061160	16.77	food for refugees	Caterers (5811)
September	ED Children & Public Health	Children And Education Services	3396	Booker Limited Southend O	28/09/2021	12061160	70.26	food for refugees	Caterers (5811)
September	ED Adults & Communities	Cultural And Related Services	4015	The Range	28/09/2021	12061160	4.98	Conservation materials - museums	Misc Home Furnishing (5719)
September	ED Children & Public Health	Children And Education Services	3105	Manns Music Shop Limited	28/09/2021	12061160	113.16	50 clarinet reeds and 20 alto saxophone reeds	Music Stores/Pianos (5733)
September	ED Adults & Communities	Adult Social Care	1342	Southend Parking	28/09/2021	12061160	18.00	refugee project - parking for attendance	Parking Lots, Meters, Garages (7523)
September	ED Adults & Communities	Adult Social Care	1342	Poundland Ltd 1138	28/09/2021	12061160	30.40	refugee project - items for females refugees	Discount Stores (5310)
September	ED Adults & Communities	Cultural And Related Services	4010	Www.Bathpotters.Co.Uk	28/09/2021	12061160	4.99	Credit Voucher Www.Bathpotters.Co.Uk	Commercial Equipment - Default (5046)
September	ED Finance & Resources	Children And Education Services	3093	Sainsburys S/mkts	28/09/2021	12061160	3.99	Catering supplies for Children in Care Council	Grocery Stores/Supermarkets (5411)
September	ED Finance & Resources	Children And Education Services	3093	Sainsburys S/mkts	28/09/2021	12061160	16.15	Refreshments and equipment for children in care council	Grocery Stores/Supermarkets (5411)
September	ED Finance & Resources	Children And Education Services	3093	Sainsburys S/mkts	28/09/2021	12061160	22.60	Refreshments and equipment for children in care council	Grocery Stores/Supermarkets (5411)
September	ED Adults & Communities	Cultural And Related Services	4020	The Range	28/09/2021	12061160	3.38	brackets for new exhibition in central museum	Misc Home Furnishing (5719)
September	ED Adults & Communities	Central Services to the Public	7540	Key Centre	28/09/2021	12061160	40.00	To supply & cut keys for Parks locks	Hardware Stores (5251)
September	ED Children & Public Health	Central Services to the Public	3167	Eb*oeap National Pane	28/09/2021	12061160	60.00	Attendance for Officer at OEAP National Panel Meeting October 2021	Business Services - Default (7399)
September	ED Adults & Communities	Central Services to the Public	7535	Screwfix Direct	28/09/2021	12061160	51.92	Materials for The Forum	Lumber/Build. Supply Stores (5211)
September	ED Adults & Communities	Central Services to the Public	7535	Plumbarena.Co.Uk	28/09/2021	12061160	372.00	Solenoid valves for taps at The Forum	Hardware Stores (5251)
September	ED Adults & Communities	Central Services to the Public	7535	Taps Empire	28/09/2021	12061160	526.96	Armitage Shanks Conceala 2 Flush Plate Stainless Steel for The Forum	Plumbing/Heating Equipment (5074)
September	ED Finance & Resources	Central Services to the Public	6170	Currys Southend	28/09/2021	12061160	37.98	USB memory sticks required for the secure transfer of data to barristers working on prosecutions	Electronics Sales (5732)
September	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/09/2021	12061160	10.00	Voucher to download CITB revision app	Other Direct Marketers (5969)
September	ED Adults & Communities	Adult Social Care	1342	Primark 433	28/09/2021	12061160	60.00	refugee project - emergency clothing	Family Clothing Stores (5651)
August	ED Finance & Resources	Central Services to the Public	2156	Www.Irrv.Org.Uk	31/08/2021	12061160	4.50	Credit Voucher Www.Irrv.Org.Uk	Misc Publishing & Printing (2741)