

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
October	ED Transformation	Central Services to the Public	7140	Staples	13/10/2021	12061160	45.74	Plasters & Dressings to stock up the First Aid kits within the Civic	Stationery/Office Supplies (5111)
October	ED Adults & Communities	Planning Services	5631	Trainline.Com	13/10/2021	12061160	10.83	Meetings at High House Production Park Purfleet	Passenger Railways (4112)
October	ED Children & Public Health	Children And Education Services	3590	Hotel At Booking.Com	14/10/2021	12061160	76.00	Accommodation for family fleeing DV	Lodging/Hotels/Motels/Resorts (7011)
October	ED Transformation	Central Services to the Public	7140	Amznmktplace	14/10/2021	12061160	193.93	Compostable food bags for waste disposal in Civic Centre.	Misc Speciality Retail (5999)
October	ED Adults & Communities	Planning Services	5615	Southend Borough Council	14/10/2021	12061160	90.00	NOVO award ticket for Business Survey prize	Govt Serv - Default (9399)
October	ED Finance & Resources	Central Services to the Public	2074	Romford Sst	14/10/2021	12061160	20.00	Oyster card top up	Passenger Railways (4112)
October	ED Adults & Communities	Cultural And Related Services	4055	P Westcliff Sst	14/10/2021	12061160	28.60	Return train ticket to London for onwards journey to Liverpool for partnership meeting and exhibition	Passenger Railways (4112)
October	ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	14/10/2021	12061160	153.13	Food and drink purchased to sell in the museum gift shops.	Wholesale Clubs (5300)
October	ED Adults & Communities	Cultural And Related Services	4055	P Chalkwell Sst	14/10/2021	12061160	24.60	C2C Train Tickets - Frieze Art Fair	Passenger Railways (4112)
October	ED Adults & Communities	Central Services to the Public	7540	Key Centre	14/10/2021	12061160	48.00	to supply & cut new keys for Parks locks	Hardware Stores (5251)
October	ED Children & Public Health	Public Health	7677	Amznmktplace	14/10/2021	12061160	77.84	Equipment and Resources for School Nursing Service	Misc Speciality Retail (5999)
October	ED Children & Public Health	Public Health	8700	Lyrecok UK Limited	15/10/2021	12061160	48.00	Stationery Purchase for Public Health	Stationery Stores (5943)
October	ED Adults & Communities	Cultural And Related Services	4200	The Factory Shops	15/10/2021	12061160	14.00	Equipment for Parks Events - Sparkle / Allotment Awards	Misc Gen Merchandise - Def (5399)
October	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	15/10/2021	12061160	28.78	Web domain renewal	Continuity/Subscription Mercht (5968)
October	ED Adults & Communities	Central Services to the Public	7110	Lner Web Sales	15/10/2021	12061160	88.85	train journey to Hull return to visit volumetric off site prefabrication factory	Passenger Railways (4112)
October	ED Adults & Communities	Cultural And Related Services	4055	Ebay Commerce UK Ltd	15/10/2021	12061160	1.30	Materials for Digifest workshops	Department Stores (5311)
October	ED Adults & Communities	Cultural And Related Services	4055	Ebay Commerce UK Ltd	15/10/2021	12061160	1.99	Materials for Digifest Workshops	Department Stores (5311)
October	ED Adults & Communities	Cultural And Related Services	4055	Ebay Commerce UK Ltd	15/10/2021	12061160	10.95	Materials for Digifest Workshops	Department Stores (5311)
October	ED Adults & Communities	Cultural And Related Services	4055	Ebay Commerce UK Ltd	15/10/2021	12061160	16.20	Materials for Digifest Workshops	Department Stores (5311)
October	ED Adults & Communities	Cultural And Related Services	4055	Ebay Commerce UK Ltd	15/10/2021	12061160	33.96	Materials for Digifest Workshops	Department Stores (5311)
October	ED Adults & Communities	Cultural And Related Services	4055	Ebay Commerce UK Ltd	15/10/2021	12061160	34.18	Materials for Digifest workshops	Department Stores (5311)
October	ED Adults & Communities	Cultural And Related Services	4256	Pp*porchfairies	15/10/2021	12061160	261.12	Retail Merchandise to be sold in library gift shops	Stationery Stores (5943)
October	ED Adults & Communities	Cultural And Related Services	4055	Leaf Tea Shop & Bar 02	15/10/2021	12061160	19.85	Lunch with artist Rosa Uddoh Johan whilst in Liverpool.	Eating Places/Restaurants (5812)
October	ED Adults & Communities	Central Services to the Public	7540	Aldi Stores Ltd	15/10/2021	12061160	4.98	two packets of duracell batteries for key safe at Tickfield.	Grocery Stores/Supermarkets (5411)
October	ED Adults & Communities	Planning Services	5635	Solopress.Com V/terminal	15/10/2021	12061160	37.52	Printed material for Business Navigator events.	Misc Publishing & Printing (2741)
October	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	17/10/2021	12061160	14.39	Web domain renewal	Continuity/Subscription Mercht (5968)
October	ED Adults & Communities	Cultural And Related Services	4030	Amazon.Co.Uk	17/10/2021	12061160	12.47	DVDs for Halloween film events at Prittlewell Priory	Other Direct Marketers (5969)
October	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	18/10/2021	12061160	32.51	ink via member support hub	Other Direct Marketers (5969)
October	ED Finance & Resources	Central Services to the Public	7120	Amazon.Co.Uk	18/10/2021	12061160	98.89	parker pens for condolence book and official council functions	Other Direct Marketers (5969)
October	ED Transformation	Central Services to the Public	7140	Screwfix Direct	18/10/2021	12061160	58.16	Heavy Duty Cables Ties	Lumber/Build. Supply Stores (5211)
October	ED Adults & Communities	Cultural And Related Services	4055	N D A Toys	18/10/2021	12061160	10.85	Credit Voucher N D A Toys	Hobby/Toy/Game Stores (5945)
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	18/10/2021	12061160	20.00	CITB Health Safety and Environment test revision app voucher	Other Direct Marketers (5969)
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	18/10/2021	12061160	30.00	Sustained Employment client voucher(s)	Other Direct Marketers (5969)
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	18/10/2021	12061160	30.00	Sustained Employment client voucher(s)	Other Direct Marketers (5969)
October	ED Growth & Housing	Planning Services	5641	Trainline.Com	18/10/2021	12061160	78.56	CEC Hub Lead Conference - REDACTED PERSONAL DATA	Passenger Railways (4112)
October	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	18/10/2021	12061160	14.30	fresh fruit and veg for SVC cafe	Grocery Stores/Supermarkets (5411)
October	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	18/10/2021	12061160	28.00	Cathedral A1 Foam Board - White (Pack of 10) 5mm thick	Misc Speciality Retail (5999)
October	ED Adults & Communities	Central Services to the Public	7110	Hi Chester South R	18/10/2021	12061160	84.25	To attend Local Government Strategy Forum on the 19th of October	Lodging/Hotels/Motels/Resorts (7011)
October	ED Children & Public Health	Children And Education Services	3691	Surrey Cc Card Pay	18/10/2021	12061160	22.00	birth cert for young person	Computer Network/Info Svcs (4816)
October	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4252	Wilko Retail Limited	18/10/2021	12061160	9.00	replacement earphones for SBC laptop / teams meetings	Misc Gen Merchandise - Def (5399)
October	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	19/10/2021	12061160	10.00	CITB Health safety and environment test revision app voucher (1 of 3)	Electronics Sales (5732)
October	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	19/10/2021	12061160	10.00	CITB Health safety and environment test revision app voucher	Electronics Sales (5732)
October	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	19/10/2021	12061160	10.00	CITB Health safety and environment test revision app voucher (2 of 3)	Electronics Sales (5732)
October	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	19/10/2021	12061160	32.89	2 x Centrix Natural Cotton 10 pack 15 X 16 inch reusable grocery bags, 5.5 oz	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4121	Www.Jjfoodservice.Com	18/10/2021	12061160	311.66	Baguettes, fish and batter mix for the Pavilion restaurant.	Grocery Stores/Supermarkets (5411)
October	ED Adults & Communities	Cultural And Related Services	4225	Crazydomains.Co.Uk	19/10/2021	12061160	17.20	Website hosting fee for pier website	Computer Network/Info Svcs (4816)
October	ED Adults & Communities	Cultural And Related Services	4225	Amazon.Co.Uk	19/10/2021	12061160	85.00	hand held gimball for team to record footage and go live via phones for Visit Southend social channel	Other Direct Marketers (5969)
October	ED Children & Public Health	Children And Education Services	3492	Www.Theorchfordhotel.Co.	19/10/2021	12061160	85.00	REDACTED PERSONAL DATA YP stayed in hotel with key workers, as business placements officer was unable to locate near by placement	Lodging/Hotels/Motels/Resorts (7011)
October	ED Children & Public Health	Children And Education Services	3590	Argos Ltd	19/10/2021	12061160	145.00	Items purchased to assist a family subject to CP plan with moving home	Discount Stores (5310)
October	ED Adults & Communities	Cultural And Related Services	4030	Risusitdtri	19/10/2021	12061160	109.24	Materials for Christmas event at Prittlewell Priory	Hobby/Toy/Game Stores (5945)
October	ED Adults & Communities	Cultural And Related Services	4030	Risusitdtri	19/10/2021	12061160	5.99	Materials for Christmas event at Prittlewell Priory	Hobby/Toy/Game Stores (5945)
October	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	19/10/2021	12061160	7.69	security lanyards	Misc Speciality Retail (5999)
October	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	19/10/2021	12061160	18.00	security lanyards	Misc Speciality Retail (5999)
October	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	19/10/2021	12061160	26.27	security lanyard	Misc Speciality Retail (5999)
October	ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	19/10/2021	12061160	110.25	security lanyards	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	19/10/2021	12061160	30.00	Sustained Employment client voucher(s)	Other Direct Marketers (5969)
October	ED Adults & Communities	Cultural And Related Services	4055	Wilko Retail Limited	19/10/2021	12061160	4.50	measuring tapes for gallery equipment store	Misc Gen Merchandise - Def (5399)
October	ED Adults & Communities	Cultural And Related Services	4055	Amznmktplace	19/10/2021	12061160	75.96	Ipad holders for Digifest workshops	Misc Speciality Retail (5999)
October	ED Adults & Communities	Adult Social Care	1203	Toolstation Uk	19/10/2021	12061160	72.40	Cargo Straps for securing equipment to pallets for safe storage	Hardware Stores (5251)
October	ED Children & Public Health	Children And Education Services	3167	Tesco Store 3177	19/10/2021	12061160	3.30	Governor Focus Session 19/10/21 refreshments for 20 delegates.	Grocery Stores/Supermarkets (5411)
October	ED Children & Public Health	Children And Education Services	3167	Tesco Store 3177	19/10/2021	12061160	8.50	Governor Focus Session 19/10/21 refreshments for 20 delegates.	Grocery Stores/Supermarkets (5411)
October	ED Adults & Communities	Adult Social Care	1357	Amznmktplace	19/10/2021	12061160	69.99	Medication dispenser	Misc Speciality Retail (5999)
October	ED Children & Public Health	Children And Education Services	3099	Amznmktplace	20/10/2021	12061160	9.98	clock replacement for youth centre	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4015	Trainline	19/10/2021	12061160	111.92	Travel to MA conference in Liverpool.	Passenger Railways (4112)
October	ED Children & Public Health	Children And Education Services	3099	Machine Mart Web	19/10/2021	12061160	89.97	charger and batteries for yp project	Equip/Furn Rent/Lease Serv (7394)
October	ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	20/10/2021	12061160	5.39	Food and drink for Motivate to Work group and equipment for Warden Van	Grocery Stores/Supermarkets (5411)
October	ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	20/10/2021	12061160	9.99	Food and drink for Motivate to Work group and equipment for Warden Van	Grocery Stores/Supermarkets (5411)
October	ED Children & Public Health	Children And Education Services	3590	Hotel At Booking.Com	20/10/2021	12061160	95.00	hotel accommodation for support worker. REDACTED PERSONAL DATA	Lodging/Hotels/Motels/Resorts (7011)
October	ED Children & Public Health	Children And Education Services	3590	Easyjet	20/10/2021	12061160	375.92	hotel accommodation for support worker. REDACTED PERSONAL DATA	Lodging/Hotels/Motels/Resorts (7011)
October	ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	20/10/2021	12061160	85.98	Rope barrier and posts for use in closing of areas for meetings of community groups.	Misc Speciality Retail (5999)
October	ED Children & Public Health	Children And Education Services	3590	Hotel At Booking.Com	20/10/2021	12061160	95.00	Cost of hotel for a family fleeing DV	Lodging/Hotels/Motels/Resorts (7011)
October	ED Transformation	Central Services to the Public	7140	Www.Ofcom.Org.Uk	20/10/2021	12061160	75.00	Business Radio Licence Fee for the Civic Centre	Member Organisations - Def (8699)
October	ED Adults & Communities	Cultural And Related Services	4015	Thetrainline.Com	20/10/2021	12061160	74.19	Travel to the MA conference in Liverpool with railcard.	Passenger Railways (4112)
October	ED Adults & Communities	Cultural And Related Services	4015	Hotel At Booking.Com	20/10/2021	12061160	130.82	Hotel for MA conference in Liverpool.	Lodging/Hotels/Motels/Resorts (7011)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
November	ED Adults & Communities	Central Services to the Public	2041	Southend Parking	22/11/2021	12061160	4.50	Parking for volunteer supporting Afghan families in bridging hotel	Parking Lots, Meters, Garages (7523)
November	ED Finance & Resources	Central Services to the Public	1006	C2c-Online.Co.Uk	22/11/2021	12061160	19.60	Train tickets for REDACTED PERSONAL DATA to attend Housing conference in London	Passenger Railways (4112)
November	ED Children & Public Health	Public Health	7713	Paypal	22/11/2021	12061160	72.00	Materials for Health Visitor Service	Charitable/Soc Service Orgs (8398)
November	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace	23/11/2021	12061160	37.56	Snap frames for Royal Pavilion	Misc Speciality Retail (5999)
November	ED Legal & Democratic Services	Central Services to the Public	2012	Gett	23/11/2021	12061160	22.99	Taxi Fare - Funeral of Sir David Amess - London	Taxicabs/Limousines (4121)
November	ED Legal & Democratic Services	Central Services to the Public	2012	Gett	23/11/2021	12061160	30.79	Taxi fare - Sir David Amess Funeral - London	Taxicabs/Limousines (4121)
November	ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	23/11/2021	12061160	11.99	Food and drink for Motivate to Work Group WD 40 for Park Wardens	Grocery Stores/Supermarkets (5411)
November	ED Adults & Communities	Cultural And Related Services	4200	Aldi Stores Ltd	23/11/2021	12061160	5.63	Food and drink for Motivate to Work Group WD 40 for Park Wardens	Grocery Stores/Supermarkets (5411)
November	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	23/11/2021	12061160	52.77	Web domain renewal - Better Southend	Continuity/Subscription Mercht (5968)
November	ED Adults & Communities	Cultural And Related Services	4261	Amznmktplace	23/11/2021	12061160	6.32	Children's Books Requested by Bookstart Team as unavailable from regular Book Suppliers	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4261	Amznmktplace	23/11/2021	12061160	25.90	2 x Yoruba to English children's book for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
November	ED Children & Public Health	Children And Education Services	3166	Maxwells	23/11/2021	12061160	28.25	lunch for Peer Review Group, SBC guests	Fast Food Restaurants (5814)
November	ED Adults & Communities	Cultural And Related Services	4015	Inerra	23/11/2021	12061160	22.46	Materials for Christmas event at the Priory.	Misc Gen Merchandise - Def (5399)
November	ED Adults & Communities	Central Services to the Public	7110	Trainline.Com	23/11/2021	12061160	28.43	Train ticket for travel to the Excel centre for homes UK exhibition 241121	Passenger Railways (4112)
November	ED Transformation	Central Services to the Public	7140	Trade Gear Limited	23/11/2021	12061160	131.99	Credit Voucher Trade Gear Limited	Hardware Stores (5251)
November	ED Transformation	Central Services to the Public	7140	Trade Gear Limited	23/11/2021	12061160	131.99	Credit Voucher Trade Gear Limited	Hardware Stores (5251)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/11/2021	12061160	3.99	PPE for client - gloves	Other Direct Marketers (5969)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/11/2021	12061160	5.68	PPE for client - Gloves	Other Direct Marketers (5969)
November	ED Growth & Housing	Planning Services	5641	Amznmktplace	23/11/2021	12061160	5.99	PPE for clients - Hi Viz	Misc Speciality Retail (5999)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/11/2021	12061160	15.19	PPE for client - Boots	Other Direct Marketers (5969)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/11/2021	12061160	40.00	Health safety and environment test app voucher for clients	Other Direct Marketers (5969)
November	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	23/11/2021	12061160	10.15	Fresh Fruit and Veg for Youth Centre Cafe	Grocery Stores/Supermarkets (5411)
November	ED Adults & Communities	Cultural And Related Services	4055	The Green Man Inn	23/11/2021	12061160	26.80	Subsistence during a visit to Bradwell-on-Sea to meet an artist in residence to discuss an exhibition	Eating Places/Restaurants (5812)
November	ED Adults & Communities	Cultural And Related Services	4256	Www.Kpc-Ltd.Com	23/11/2021	12061160	207.29	Acrylic pens for Southchurch Library	Stationery Stores (5943)
November	ED Adults & Communities	Central Services to the Public	2041	Southend Pass	23/11/2021	12061160	8.50	Parking to cover RD regular presence at bridging hotel for supporting Afghan families	Govt Serv - Default (9399)
November	ED Adults & Communities	Cultural And Related Services	4120	The Range	23/11/2021	12061160	96.97	Christmas decs for North Station and Christmas event	Misc Home Furnishing (5719)
November	ED Legal & Democratic Services	Central Services to the Public	2012	Caffe Nero 91 Wilcox Plac	23/11/2021	12061160	10.65	Subsistence for Mayor, Leader & Macebearer at Funeral in London	Fast Food Restaurants (5814)
November	ED Children & Public Health	Children And Education Services	3471	Tvlicensing.Co.Uk	23/11/2021	12061160	159.00	TV Licence for Community Centre	Mgmt/Consult/Public Rel Ser (7392)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	24/11/2021	12061160	8.48	Tools for Motivate to Work Group	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	24/11/2021	12061160	9.98	Key rings for Park Wardens	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	24/11/2021	12061160	23.50	Fire Bucket for Motivate to Work Allotment Group	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4261	Amazon.Co.Uk	24/11/2021	12061160	29.35	Children's Christmas books for libraries requested by REDACTED PERSONAL DATA	Other Direct Marketers (5969)
November	ED Adults & Communities	Cultural And Related Services	4261	Amznmktplace	24/11/2021	12061160	32.80	Children's Christmas books for libraries requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4261	Amazon.Co.Uk	24/11/2021	12061160	64.83	Children's Christmas books for libraries requested by REDACTED PERSONAL DATA	Other Direct Marketers (5969)
November	ED Children & Public Health	Children And Education Services	3166	Maxwells	24/11/2021	12061160	27.50	lunch for Peer Review Group, SBC guests	Fast Food Restaurants (5814)
November	ED Finance & Resources	Central Services to the Public	1025	Paypal	24/11/2021	12061160	777.60	school uniforms and school equipment for Afghan refugees	Children/Infants Wear Store (5641)
November	ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	24/11/2021	12061160	28.40	Materials for Christmas event at the Priory.	Misc Speciality Retail (5999)
November	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	24/11/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher (2 of 2)	Electronics Sales (5732)
November	ED Growth & Housing	Planning Services	5641	Apple.Com/UK	24/11/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher (1 of 2)	Electronics Sales (5732)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	24/11/2021	12061160	30.00	Sustained Employment incentive voucher for client	Other Direct Marketers (5969)
November	ED Adults & Communities	Cultural And Related Services	4055	P Westcliff Sst	24/11/2021	12061160	29.40	Return train ticket for London for award ceremony	Passenger Railways (4112)
November	ED Adults & Communities	Cultural And Related Services	4120	Christmas Cabin	24/11/2021	12061160	27.00	Tinsel to decorate Christmas trees in North Station/Santa On The Pier event.	Gift/Card/Novelty And Souvenir Stores (5947)
November	ED Children & Public Health	Children And Education Services	3030	Amzon.Co.Uk	24/11/2021	12061160	12.48	hoover bags for Friars	Other Direct Marketers (5969)
November	ED Adults & Communities	Planning Services	5631	Copthorne Hotel Pl	24/11/2021	12061160	44.63	This charge is food and drinks wrongly charged to the room. I called the hotel and they have refunded	Lodging/Hotels/Motels/Resorts (7011)
November	ED Adults & Communities	Cultural And Related Services	4015	Wilkin And Sons Lt	24/11/2021	12061160	24.25	Drove van over to Triptree Essex to collect timbers that were ours to bring them back to Southend	Eating Places/Restaurants (5812)
November	ED Adults & Communities	Central Services to the Public	2041	Southend Parking	24/11/2021	12061160	4.50	Parking for volunteer supporting Afghan families in bridging hotel	Parking Lots, Meters, Garages (7523)
November	ED Finance & Resources	Central Services to the Public	2156	Experian	24/11/2021	12061160	17.40	Payment to Experian for searches not included within contract scope.	Mgmt/Consult/Public Rel Ser (7392)
November	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace Amazon.Co.Uk	24/11/2021	12061160	44.97	Thermal carafe milk jugs - Salt cafe	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace	25/11/2021	12061160	42.90	Irish coffee glasses for Royal Pavilion restaurant	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace	25/11/2021	12061160	84.98	Urn for Royal Pavilion restaurant	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	25/11/2021	12061160	5.99	Baking tray for Motivate to Work Group allotment	Grocery Stores/Supermarkets (5411)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	25/11/2021	12061160	8.92	Fire Extinguisher for Motivate to Work Group Allotment	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	25/11/2021	12061160	12.79	Tools for Motivate to Work Group	Misc Speciality Retail (5999)
November	ED Transformation	Central Services to the Public	2045	Www.loic.Org.Uk	25/11/2021	12061160	240.00	Subscription for Institute of Internal Comms for REDACTED PERSONAL DATA x2	Schools - Default (8299)
November	ED Adults & Communities	Cultural And Related Services	4261	Amazon.Co.Uk	25/11/2021	12061160	289.02	Christmas books for Children	Other Direct Marketers (5969)
November	ED Children & Public Health	Children And Education Services	3166	Maxwells	25/11/2021	12061160	26.55	lunch for Peer Review Group, SBC guests	Fast Food Restaurants (5814)
November	ED Children & Public Health	Children And Education Services	3105	Trainline.Com	25/11/2021	12061160	84.16	Next day return ticket to Brighton for conference.	Passenger Railways (4112)
November	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	25/11/2021	12061160	7.15	Cooking ingredients and snacks for Childrens Centers	Grocery Stores/Supermarkets (5411)
November	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	25/11/2021	12061160	53.80	Cooking ingredients and snacks for Childrens Centers	Grocery Stores/Supermarkets (5411)
November	ED Children & Public Health	Children And Education Services	3030	Asda Groceries Online	25/11/2021	12061160	92.96	Messy play resources	Grocery Stores/Supermarkets (5411)
November	ED Adults & Communities	Adult Social Care	1350	Amznmktplace	25/11/2021	12061160	63.97	Equipment purchased to support lone working	Misc Speciality Retail (5999)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	25/11/2021	12061160	30.00	Employment incentive voucher for client	Other Direct Marketers (5969)
November	ED Growth & Housing	Planning Services	5703	Amznmktplace	25/11/2021	12061160	19.75	Parts to fix electric pool bike	Misc Speciality Retail (5999)
November	ED Children & Public Health	Children And Education Services	3030	Amznmktplace Amazon.Co.Uk	25/11/2021	12061160	2.99	first aid supplies friars	Misc Speciality Retail (5999)
November	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	25/11/2021	12061160	8.87	first aid supplies for CRCC	Other Direct Marketers (5969)
November	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	25/11/2021	12061160	11.98	first aid supplies for Friars	Misc Speciality Retail (5999)
November	ED Finance & Resources	Children And Education Services	3093	Amazon.Co.Uk	25/11/2021	12061160	40.00	Vouchers for young people who attended training presentation	Other Direct Marketers (5969)
November	ED Finance & Resources	Children And Education Services	3093	Sumup *lovely Stuff Soft	25/11/2021	12061160	72.00	cookery course for children in care council	Grocery Stores/Supermarkets (5411)
November	ED Adults & Communities	Cultural And Related Services	4122	Www.Jifoodservice.Com	24/11/2021	12061160	218.30	Food items for Royal Pavilion restaurant	Grocery Stores/Supermarkets (5411)
November	ED Children & Public Health	Children And Education Services	3030	Amznmktplace Amazon.Co.Uk	25/11/2021	12061160	17.86	First aid supplies	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4120	Viking Uk	26/11/2021	12061160	69.11	2022 diaries and planners	Stationery/Office Supplies (5111)
November	ED Adults & Communities	Cultural And Related Services	4225	Shutterstock Ireland Limi	26/11/2021	12061160	29.00	Images for LuminoCity website	Commercial Photo/Art/Graph (7333)
November	ED Transformation	Central Services to the Public	2045	Amznmktplace	26/11/2021	12061160	23.96	Posting bags and enveloped ordered by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
November	ED Transformation	Central Services to the Public	2045	Amznmktplace Amazon.Co.Uk	26/11/2021	12061160	44.98	ink via member support hub - refund	Misc Speciality Retail (5999)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
November	ED Adults & Communities	Cultural And Related Services	4015	Amznmktplace	26/11/2021	12061160	25.99	Materials for Christmas event at the Priory.	Misc Speciality Retail (5999)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	26/11/2021	12061160	30.00	Sustained Employment voucher - Client incentive	Other Direct Marketers (5969)
November	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	26/11/2021	12061160	3.88	first aid supplies	Misc Speciality Retail (5999)
November	ED Children & Public Health	Children And Education Services	3030	Amznmktplace Amazon.Co.Uk	26/11/2021	12061160	4.26	first aid supplies	Misc Speciality Retail (5999)
November	ED Adults & Communities	Central Services to the Public	7160	Beck Products Ltd	26/11/2021	12061160	192.36	COVID response temporary flooring materials for pop up vaccination centres	Lumber/Build. Supply Stores (5211)
November	ED Adults & Communities	Central Services to the Public	2041	Southend Parking	26/11/2021	12061160	4.50	Parking for volunteer supporting Afghan families in bridging hotel	Parking Lots, Meters, Garages (7523)
November	ED Adults & Communities	Cultural And Related Services	4055	Podbean.Com	26/11/2021	12061160	83.74	Podbean subscription for digital content hosting	Computer Network/Info Svcs (4816)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	27/11/2021	12061160	4.29	Client PPE gloves, hi viz, helmet	Other Direct Marketers (5969)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	27/11/2021	12061160	10.40	PPE for client - gloves & hi viz	Other Direct Marketers (5969)
November	ED Adults & Communities	Cultural And Related Services	4055	Hotel On Booking.Com	27/11/2021	12061160	80.90	Hotel stay to attend the Turner Prize Award Ceremony as part of Coventry City of Culture.	Lodging/Hotels/Motels/Resorts (7011)
November	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	28/11/2021	12061160	19.19	Web domain renewal - Livewell	Continuity/Subscription Mercht (5968)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/11/2021	12061160	5.68	PPE for client - Helmet	Other Direct Marketers (5969)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/11/2021	12061160	5.68	Client PPE - Helmet	Other Direct Marketers (5969)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/11/2021	12061160	9.01	Client PPE - gloves, helmet, hi viz	Other Direct Marketers (5969)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	28/11/2021	12061160	10.40	Client PPE - Gloves and Hi Vis	Other Direct Marketers (5969)
November	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	28/11/2021	12061160	3.99	first aid supplies	Misc Speciality Retail (5999)
November	ED Children & Public Health	Children And Education Services	3030	Amazon.Co.Uk	28/11/2021	12061160	6.59	first aid supplies	Other Direct Marketers (5969)
November	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	28/11/2021	12061160	9.87	Christmas resources for parties in centres	Misc Speciality Retail (5999)
November	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	28/11/2021	12061160	11.98	frairs health and safety socket covers	Misc Speciality Retail (5999)
November	ED Children & Public Health	Children And Education Services	3030	Amznmktplace	28/11/2021	12061160	73.12	Christmas resources for parties	Misc Speciality Retail (5999)
November	ED Adults & Communities	Planning Services	5631	Thetrainline.Com	28/11/2021	12061160	11.75	Meeting with Thurrock Council in Grays.	Passenger Railways (4112)
November	ED Adults & Communities	Cultural And Related Services	4122	Amazon.Co.Uk	29/11/2021	12061160	16.74	Hose for bar line cleaning - Royal pavilion	Other Direct Marketers (5969)
November	ED Transformation	Central Services to the Public	2045	Www.loic.Org.Uk	29/11/2021	12061160	24.00	liOC subscription	Schools - Default (8299)
November	ED Adults & Communities	Cultural And Related Services	4256	Amazon.Co.Uk	29/11/2021	12061160	14.89	Lap top riser for use by member of staff	Other Direct Marketers (5969)
November	ED Children & Public Health	Children And Education Services	3030	Home Bargains Southend	29/11/2021	12061160	2.97	Wrapping paper	Hardware Stores (5251)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	29/11/2021	12061160	3.48	Client PPE - Hi Vis	Other Direct Marketers (5969)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	29/11/2021	12061160	3.99	Client PPE - gloves and helmet	Other Direct Marketers (5969)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	29/11/2021	12061160	5.68	Client PPE - gloves and helmet	Other Direct Marketers (5969)
November	ED Children & Public Health	Children And Education Services	3471	Kirby And Lewis	29/11/2021	12061160	12.55	fresh food for SYC cafe	Grocery Stores/Supermarkets (5411)
November	ED Adults & Communities	Cultural And Related Services	4120	Pms International Group P	29/11/2021	12061160	379.87	Toys for Santa's Grotto (Christmas event).	Hobby/Toy/Game Stores (5945)
November	ED Children & Public Health	Children And Education Services	3030	Amznmktplace Amazon.Co.Uk	29/11/2021	12061160	18.93	first aid supplies	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4055	Www.Avantwestcoast.Co	29/11/2021	12061160	55.50	Train to Coventry to attend the Turner Prize Award ceremony and visit the City of Culture	Passenger Railways (4112)
November	ED Finance & Resources	Children And Education Services	3093	Formara Ltd	29/11/2021	12061160	147.60	Printing and design for YC campaign	Misc Publishing & Printing (2741)
November	ED Adults & Communities	Cultural And Related Services	4270	Sainsburys S/mkts	29/11/2021	12061160	14.00	replacement kettle for Southchurch library.	Grocery Stores/Supermarkets (5411)
November	ED Adults & Communities	Cultural And Related Services	4255	Piggy Power Batteries	29/11/2021	12061160	17.24	batteries for key safes for libraries and museums	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4015	Piggy Power Batteries	29/11/2021	12061160	17.24	batteries for key safes for libraries and museums	Misc Speciality Retail (5999)
November	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	29/11/2021	12061160	360.00	Top up of CSCS account for the purchasing of CSCS cards for clients	Member Organizations - Def (8699)
November	ED Adults & Communities	Planning Services	5631	Copthorne Hotel Pl	29/11/2021	12061160	44.65	Credit Voucher Copthorne Hotel Pl; costs wrongly coded by the hotel to this card.	Lodging/Hotels/Motels/Resorts (7011)
November	ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	30/11/2021	12061160	28.05	ink via member support hub	Other Direct Marketers (5969)
November	ED Transformation	Central Services to the Public	7140	Kicktek Ltd	30/11/2021	12061160	102.94	Replacement Light Bulb for Projector in Committee Rooms	Electronics Sales (5732)
November	ED Finance & Resources	Housing Services	6130	Ewemove Sales & Lettin	30/11/2021	12061160	886.00	Payment to Ewemove Sales and Lettings of upfront rent and deposit for private rented property	Professional Services - Def (8999)
November	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	30/11/2021	12061160	150.00	Employment incentive - client voucher	Other Direct Marketers (5969)
November	ED Growth & Housing	Planning Services	5703	lz *london Green C	30/11/2021	12061160	317.40	Cargo Bike spares and delivery	Misc Speciality Retail (5999)
November	ED Adults & Communities	Cultural And Related Services	4120	Pms International Group P	30/11/2021	12061160	104.22	Toys for Santa's Grotto (Christmas event).	Hobby/Toy/Game Stores (5945)
November	ED Adults & Communities	Cultural And Related Services	4120	Pms International Group P	30/11/2021	12061160	500.00	Toys for Santa's Grotto (Christmas event).	Hobby/Toy/Game Stores (5945)
November	ED Finance & Resources	Children And Education Services	3093	The Factory Shops	30/11/2021	12061160	9.98	Equipment for children in care council	Misc Gen Merchandise - Def (5399)
November	ED Finance & Resources	Children And Education Services	3093	Tesco Stores 6031	30/11/2021	12061160	19.50	Refreshments for children in care council	Grocery Stores/Supermarkets (5411)
November	ED Finance & Resources	Children And Education Services	3093	Tesco Stores 6031	30/11/2021	12061160	1.10	Refreshments for children in care council	Grocery Stores/Supermarkets (5411)
November	ED Adults & Communities	Planning Services	5631	London Overground To	30/11/2021	12061160	13.90	Meetings - London travel card.	Passenger Railways (4112)
November	ED Adults & Communities	Cultural And Related Services	4045	Amznmktplace	30/11/2021	12061160	83.96	new upstands extension for new staff equipment at the art gallery	Misc Speciality Retail (5999)
November	ED Adults & Communities	Central Services to the Public	2041	Ewemove Sales & Lettin	30/11/2021	12061160	1,700.00	Advance rent and incentive payment to landlord for REDACTED PERSONAL DATA	Professional Services - Def (8999)
November	ED Adults & Communities	Central Services to the Public	7540	Bell Tyre Centre	30/11/2021	12061160	128.95	This purchase is to repair & supply tyres for the Parks vehicles	Automotive Tire Stores (5532)
November	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace Amazon.Co.Uk	30/11/2021	12061160	29.99	Coffee whitener for pier conference room. Meetings/ Hospitality	Misc Speciality Retail (5999)
November	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	30/11/2021	12061160	4.50	Train travel for SECTA client	Passenger Railways (4112)
November	ED Growth & Housing	Planning Services	5641	C2c-Online.Co.Uk	30/11/2021	12061160	15.90	Train ticket for SECTA client to attend training	Passenger Railways (4112)
November	ED Growth & Housing	Planning Services	5641	Ncs'vue Citb HS&E Rev	30/11/2021	12061160	440.00	CITB vouchers for clients to take CITB touch screen test	Schools - Default (8299)
December	ED Adults & Communities	Cultural And Related Services	7515	Makro Self Service Raylei	01/12/2021	12061160	68.25	Sundries for staff management meetings	Wholesale Clubs (5300)
December	ED Adults & Communities	Cultural And Related Services	7515	Makro Self Service Raylei	01/12/2021	12061160	16.27	Sundries for staff management meetings	Wholesale Clubs (5300)
December	ED Transformation	Central Services to the Public	7140	Amznmktplace	01/12/2021	12061160	27.98	2x 5 Meter HDMI cables with 4K support	Misc Speciality Retail (5999)
December	ED Children & Public Health	Children And Education Services	3105	P Thorpe Bay To	01/12/2021	12061160	4.70	Return train ticket from Thorpe Bay to Leigh for meeting.	Passenger Railways (4112)
December	ED Finance & Resources	Children And Education Services	3093	Amazon.Co.Uk	01/12/2021	12061160	21.55	Books for children in care council project	Other Direct Marketers (5969)
December	ED Finance & Resources	Central Services to the Public	7165	Eb *online Training De	01/12/2021	12061160	114.00	Developing an Organisational Culture seminar. Delivering by LGIU	Business Services - Default (7399)
December	ED Finance & Resources	Central Services to the Public	1006	Amznmktplace	01/12/2021	12061160	23.99	bidet attachment to fit in property for Afghan family under ARAP programme	Misc Speciality Retail (5999)
December	ED Adults & Communities	Central Services to the Public	2041	The Range	01/12/2021	12061160	191.03	soft furnishings and essential items to support Afghan household under ARAP scheme	Misc Home Furnishing (5719)
December	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	01/12/2021	12061160	68.90	Coffee for Pier conference rooms for meetings/ hospitality	Other Direct Marketers (5969)
December	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Post Office Counter	01/12/2021	12061160	6.85	Authorised signatory form sent to Denmark for approval	Postage Stamps (9402)
December	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Amznmktplace	01/12/2021	12061160	14.99	secure key cabinet box for community safety unit	Misc Speciality Retail (5999)
December	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Amazon.Co.Uk	01/12/2021	12061160	26.24	locking bolts and fittings for secure key cabinet - community safety unit	Other Direct Marketers (5969)
December	ED Adults & Communities	Cultural And Related Services	4030	Amznmktplace	02/12/2021	12061160	7.99	Materials for Christmas event at Prittlewell priory	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4030	Risusltdtri	02/12/2021	12061160	58.79	Materials for Christmas event at Prittlewell Priory	Hobby/Toy/Game Stores (5945)
December	ED Finance & Resources	Housing Services	6011	Amznmktplace Amazon.Co.Uk	02/12/2021	12061160	29.85	Replacement bedding for vulnerable client	Misc Speciality Retail (5999)
December	ED Children & Public Health	Children And Education Services	3030	Poundland	02/12/2021	12061160	38.40	Resources for Christmas party activities	Discount Stores (5310)
December	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	02/12/2021	12061160	30.57	Resources and snacks for Christmas sessions	Grocery Stores/Supermarkets (5411)
December	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	02/12/2021	12061160	78.42	Resources and snacks for Christmas sessions	Grocery Stores/Supermarkets (5411)

Month	Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement classification
December	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	19/12/2021	12061160	3.44	SIM card for remote fog horn activation.	Misc Speciality Retail (5999)
December	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Post Office Counter	19/12/2021	12061160	8.75	Speed post for AS form to Interreg North Sea regarding - EMPOWER2.0	Postage Stamps (9402)
December	ED Transformation	Central Services to the Public	7140	Screwfix Direct	20/12/2021	12061160	84.82	Holesaw, Side Entry Valve and Lock Rings for replacement at Civic 1	Lumber/Build. Supply Stores (5211)
December	ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	20/12/2021	12061160	440.00	CITB Health Safety and Environment test vouchers	Schools - Default (8299)
December	ED Growth & Housing	Planning Services	5702	123 Reg Ltd	20/12/2021	12061160	201.32	Website renewal for 2022	Continuity/Subscription Mercht (5968)
December	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	20/12/2021	12061160	38.38	catering	Grocery Stores/Supermarkets (5411)
December	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	20/12/2021	12061160	0.80	catering	Grocery Stores/Supermarkets (5411)
December	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	20/12/2021	12061160	63.50	catering	Grocery Stores/Supermarkets (5411)
December	ED Children & Public Health	Children And Education Services	3030	Asda Superstore	20/12/2021	12061160	2.00	catering	Grocery Stores/Supermarkets (5411)
December	ED Adults & Communities	Cultural And Related Services	4120	Post Office Counter	20/12/2021	12061160	9.53	Postage to send Santa toys to children who had to cancel booking due to COVID.	Postage Stamps (9402)
December	ED Adults & Communities	Cultural And Related Services	4025	Edmundson Electrical L	20/12/2021	12061160	45.00	replacement tubes for shop lighting in central	Electrical Parts/Equipment (5065)
December	ED Adults & Communities	Cultural And Related Services	4285	Edmundson Electrical L	20/12/2021	12061160	59.40	replacement tubes for ceiling lights at Kent elms	Electrical Parts/Equipment (5065)
December	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	20/12/2021	12061160	20.20	Reflective tape for Pier gates	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	20/12/2021	12061160	75.92	Cat food for Pier cat	Other Direct Marketers (5969)
December	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	20/12/2021	12061160	113.88	Cat food for Pier cat	Other Direct Marketers (5969)
December	ED Adults & Communities	Cultural And Related Services	4225	Crazydomainshosting	21/12/2021	12061160	8.60	Southend LuminoCity website url.	Computer Network/Info Svcs (4816)
December	ED Children & Public Health	Children And Education Services	3455	Amznmktplace	21/12/2021	12061160	45.99	Key Safe for Fostering and Adoption Teams	Misc Speciality Retail (5999)
December	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	21/12/2021	12061160	180.00	Employment incentive vouchers for clients	Other Direct Marketers (5969)
December	ED Finance & Resources	Housing Services	6130	Allpay *estuary Housing A	21/12/2021	12061160	119.34	payment for a weeks in advance rent required to secure a tenancy	Charitable/Soc Service Orgs (8398)
December	ED Children & Public Health	Children And Education Services	3030	Wm Morrisons Store	21/12/2021	12061160	11.06	cooking ingredients	Grocery Stores/Supermarkets (5411)
December	ED Children & Public Health	Children And Education Services	3490	Amazon.Co.Uk	21/12/2021	12061160	375.00	These are agreed gifts for foster carers	Other Direct Marketers (5969)
December	ED Children & Public Health	Children And Education Services	3490	Amazon.Co.Uk	21/12/2021	12061160	2,700.00	These are agreed gifts for foster carers	Other Direct Marketers (5969)
December	ED Children & Public Health	Children And Education Services	3490	Amazon.Co.Uk	21/12/2021	12061160	3,075.00	These are agreed gifts for foster carers	Other Direct Marketers (5969)
December	ED Adults & Communities	Planning Services	5635	Lcn Com	21/12/2021	12061160	4.74	Monthly subscription for Growth Hub email account	Computer Network/Info Svcs (4816)
December	ED Transformation	Central Services to the Public	7140	Newey & Eyre	21/12/2021	12061160	19.98	Eaton Electrical Isolator to repalce at Civic 1	Electrical Parts/Equipment (5065)
December	ED Adults & Communities	Cultural And Related Services	4261	Amznmktplace	22/12/2021	12061160	6.61	Book requested in Yoruba/English translation to help with diversity in Bookstart sessions.	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4261	Amz*hillbooks	22/12/2021	12061160	32.80	Credit Voucher Amz*hillbooksUnable to supply books.	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4020	Post Office Ltd	22/12/2021	12061160	4.85	Postage of Chinese costume from Snapping Stiletto exhibition (return of costume to lender).	Postage Stamps (9402)
December	ED Adults & Communities	Cultural And Related Services	4020	Wilko Retail Limited	22/12/2021	12061160	33.00	LED lights for costume showcase.	Misc Gen Merchandise - Def (5399)
December	ED Growth & Housing	Planning Services	5641	Apple.Com/uk	22/12/2021	12061160	10.00	CITB Health Safety and Environment test revision app voucher	Electronics Sales (5732)
December	ED Adults & Communities	Central Services to the Public	7110	A.C.E.	22/12/2021	12061160	33.60	ACE Contract for Anchor Bays Project Phases 3 & 4	Member Organizations - Def (8699)
December	ED Children & Public Health	Children And Education Services	3490	Amazon.Co.Uk	22/12/2021	12061160	150.00	These are gifts for foster carers as agreed by Exec Director	Other Direct Marketers (5969)
December	ED Finance & Resources	Central Services to the Public	2156	Experian	22/12/2021	12061160	8.10	Payment for credit searches outside of the permitted allocation	Mgmt/Consult/Public Rel Ser (7392)
December	ED Finance & Resources	Housing Services	6170	Premier Inn44521740	22/12/2021	12061160	273.46	Hotel accommodation for one officer to attend a National Crime Agency Financial Investigator Course	Premier Travel Inns (3811)
December	ED Finance & Resources	Central Services to the Public	7150	Www.Cips.Org	23/12/2021	12061160	212.00	GS CIPS membership	Member Organizations - Def (8699)
December	ED Adults & Communities	Cultural And Related Services	4225	Currys Southend	24/12/2021	12061160	43.98	Printing cartridges to be able to print LuminoCity event contracts whilst wfh	Electronics Sales (5732)
December	ED Transformation	Central Services to the Public	7096	Amazon.Co.Uk	26/12/2021	12061160	11.88	Cable for scanner	Other Direct Marketers (5969)
December	ED Adults & Communities	Central Services to the Public	7110	Amazon.Co.Uk	27/12/2021	12061160	30.00	P Card error, credited to SBC account	Other Direct Marketers (5969)
December	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	28/12/2021	12061160	32.22	Wall Planners for Parks Management Team	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace	29/12/2021	12061160	83.98	Cake display for Salt cafe	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	29/12/2021	12061160	23.88	2022 Diaries for Parks Management Team	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	29/12/2021	12061160	14.99	2022 DiaryWireless Mouse WebCam for Laptop	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	29/12/2021	12061160	12.00	2022 DiaryWireless Mouse WebCam for Laptop	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	29/12/2021	12061160	24.99	2022 DiaryWireless Mouse WebCam for Laptop	Misc Speciality Retail (5999)
December	ED Transformation	Central Services to the Public	7140	Royal Mail Online Shop	29/12/2021	12061160	11.10	Royal Mail - Special Delivery Books	Postage Stamps (9402)
December	ED Adults & Communities	Cultural And Related Services	4245	Sainsburys S/mkts	29/12/2021	12061160	15.00	Trousers as part of uniform.	Grocery Stores/Supermarkets (5411)
December	ED Finance & Resources	Central Services to the Public	1006	Prime Video*qi1ac4qs5	29/12/2021	12061160	3.49	Fraudulent payment - see email attachment	Record Shops (5735)
December	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace	30/12/2021	12061160	8.50	Chair floor protectors for Royal Pavilion restaurant	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace	30/12/2021	12061160	20.27	Salt and pepper mill (royal pavilion restaurant)Hose adaptor kit for beer lines	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4122	Amznmktplace	30/12/2021	12061160	21.45	Step stool for kitchen (Royal Pavilion)	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	30/12/2021	12061160	7.58	2022 Diaries for Park Management Team	Misc Speciality Retail (5999)
December	ED Adults & Communities	Cultural And Related Services	4120	Tesco Store 3177	30/12/2021	12061160	31.95	Milk, fruit and veg for Pavilion restaurant (Emergency restock)	Grocery Stores/Supermarkets (5411)
December	ED Adults & Communities	Cultural And Related Services	4122	Www.Jfoodservice.Com	29/12/2021	12061160	3.00	Catering food items for Royal Pavilion	Grocery Stores/Supermarkets (5411)
December	ED Adults & Communities	Cultural And Related Services	4122	Www.Jfoodservice.Com	29/12/2021	12061160	114.85	Catering food items for Royal Pavilion	Grocery Stores/Supermarkets (5411)
December	ED Finance & Resources	Central Services to the Public	1006	Psd Fraud Temp. Credit	29/12/2021	12061160	3.49	Credit Voucher Psd Fraud Temp. Credit	Record Shops (5735)
November	ED Legal & Democratic Services	Central Services to the Public	2012	Redebit C2c-Online.	18/11/2021	12061160	75.35	Disputed transaction awaiting refund. I am in correspondence with Barclaycard.	Passenger Railways (4112)
November	ED Legal & Democratic Services	Central Services to the Public	2012	Psd Temp Dispute Credit	18/11/2021	12061160	75.35	Credit Voucher Psd Temp Dispute Credit	Passenger Railways (4112)
December	ED Finance & Resources	Central Services to the Public	1006	Psd - Fraud Perm. Credit	29/12/2021	12061160	3.49	Credit Voucher Psd - Fraud Perm. Credit	Record Shops (5735)