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ED Neighbourhoods & Environment

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Adult Social Care

Planning Services

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Planning Services Cultural And Related Services

Housing Services

Planning Services

ED Neighbourhoods & Environment Environmental And Regulatory Services

Public Health

Central Services to the Public

Cultural And Related Services

Central Services to the Public

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Children And Education Services

Cultural And Related Services

Central Services to the Public

Cultural And Related Services

Adult Social Care

Environmental And Regulatory Services

Children And Education Services

Organisation Southend-on- Organisation	Sea Borough Council						
	.opendatacommunities.org/id/unitary-autho	rity/southend					
Month	Directorate	Service Category label	Service Category code	Supplier name	Pavment date T	ransaction number	Net Amount Purpose of spend
October	ED Legal & Democratic Services	Central Services to the Public	7145	Amznmktplace	01/10/2020	12061160	13.97 Filters for Porters Civic House lights
October	ED Transformation	Central Services to the Public	2045	Snap *ads	01/10/2020	12061160	24.05 Snap ads
October	ED Finance & Resources	Housing Services	6011	Paul UK Notting Hill G	01/10/2020	12061160	2.55 Coffee bought for a client
October	ED Finance & Resources	Housing Services	6011	Greater Anglia T/O	01/10/2020	12061160	20 Travel expenses for a client going to the consulate
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	10 Employment incentive - gift voucher
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	10 Employment incentive - gift voucher
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	30 Employment incentive - gift voucher REDACTED PER
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	30 Employment incentive - gift voucher - REDACTED PE
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	30 Employment incentive - gift voucher - REDACTED PE
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	30 Employment incentive - gift voucher - REDACTED PE
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	30 Employment incentive - gift voucher - REDACTED PE
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	01/10/2020	12061160	30 Employment incentive - Gift voucher - REDACTED PE
October	ED Adults & Communities	Planning Services	5631	Thetrainline.Com	01/10/2020	12061160	19.88 travel London to Gravesend to meet with Graveshan
October	ED Transformation	Central Services to the Public	7130	Amznmktplace	01/10/2020	12061160	16.59 Original Brother TN-2310 black toner ordered for Co
October	ED Finance & Resources	Children And Education Services	3201	Sp * Down Syndrome Edu	01/10/2020	12061160	180 Online Course (Standard): Supporting early developr
October	ED Legal & Democratic Services	Central Services to the Public	2012	Amznmktplace Amazon.Co.Uk	01/10/2020	12061160	25.99 Tripod for filming Civic events (Mayoralty)
October	ED Transformation	Central Services to the Public	2045	Snap *ads	01/10/2020	12061160	23.28 Snapchat ads - COVID-19
October	ED Transformation	Central Services to the Public	2045	Facebk Una78wnpp2	01/10/2020	12061160	129.08 Facebook ads
October	ED Adults & Communities	Cultural And Related Services	4020	Eb *the Battle Of Assa	01/10/2020	12061160	30 Course to enable Business Development manager de
October	ED Adults & Communities	Central Services to the Public	7540	Leigh Lock And Safe Co Lt	01/10/2020	12061160	75.7 Keys cut for additional staff to use external mess roo
October	ED Transformation	Central Services to the Public	7140	Screwfix Direct	01/10/2020	12061160	140.92 Replacement parts for Technician Workshop
October	ED Finance & Resources	Housing Services	6011	Vesta Vodafone	01/10/2020	12061160	10 Top up for a client telephone credit
October	ED Transformation	Central Services to the Public	7175	Dvsa	01/10/2020	12061160	-68 Credit Voucher Dvsa
October	ED Transformation	Central Services to the Public	7175	Dvsa	01/10/2020	12061160	-257 Credit Voucher Dvsa
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	01/10/2020	12061160	36 CSCS card - 1 of 3
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	01/10/2020	12061160	36 CSCS card - 2 of 3
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	01/10/2020	12061160	36 cscs card - 3 of 3
October	ED Adults & Communities	Cultural And Related Services	4015	Www.Easyspace.Com	01/10/2020	12061160	29.88 Annual subscription for domain name
October	ED Adults & Communities	Cultural And Related Services	4255	Clearaway Recycling	01/10/2020	12061160	350 clearance of public PC chairs and items from all libra

Southgate Packaging Ltd

Amz\*multi Lines

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Paypal

Snap \*ads

Amznmktplace

Amazon.Co.Uk

Amazon Co.Uk

Amazon.Co.Uk

Mip\*tesco Mobile Topup

Vue\*ncs Citb Hs&e Test

Vue\*ncs Citb Hs&e Test

Vue\*ncs Citb Hs&e Test

Vue\*ncs Citb Hs&e Test

Wilko Retail Limited

Www.Toolstation.Com

Vue\*ncs Citb Hs&e Test

Qr-Code-Generator.Com

Adobe Creative Cloud

Www.Cscs.Uk.Com

Canford Audio Plc

Screwfix Direct

Snap \*ads

Argos Ltd

Snap \*ads

Annle Com/Lik

Apple.Com/Uk

Apple.Com/Uk

Apple.Com/Uk

Aws Emea

Snap \*ads

123 Reg Ltd

123 Reg Ltd

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Rstudio Pbc

Amznmktplace

Amazon.Co.Uk

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Www.Adass.Org.Uk

Shopify\* 90334748

Midlandladd

Civil Aviation Authority

Nbni\* 201005104306006

Fb \*suicide Bereavemen

Www.Preservationequipm

Www.B-Loony.Co.Uk

Amznmktplace

Www.Cscs.Uk.Com

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ACTED PERSONAL DATA ACTED PERSONAL DATA DACTED PERSONAL DATA DACTED PERSONAL DATA DACTED PERSONAL DATA DACTED PERSONAL DATA Gravesham Council re town centre development ered for Councillor ly development for children with Down syndrome from birth manager deliver tours to stakeholders and for digital delivery al mess rooms due to covid restrictions מסו 350 clearance of public PC chairs and items from all libraries and forum 12061160 38.33 Replacement Teflon Strips for Heat Sealer Machine 12061160 4.59 Lock and key set for ebike battery case. 12061160 -14.68 Ratchet straps were of a very low quality, broke the first time of use - refunded 12061160 32.95 Battery charger for an e-bike 12061160 2.95 Postage costs to send ForwardMotion travel packs to strategic leads across the sub-region 2.95 Postage costs to send ForwardMotion travel packs to strategic leads across the sub-region 12061160 2.95 Postage costs to send ForwardMotion travel packs to strategic leads across the sub-region 12061160 12061160 24.21 Snapchat ads - COVID-19 12061160 100.98 Video rig for mobile phone filming - Museums social media/comms and council vlogs 12061160 10 Top up for voucher for a client 12061160 43.47 of headset and mouse for working at home, IT could not supply 12061160 11.98 voucher CITB HSE revision app 12061160 21 CITB Health Safety and Environment test x1 12061160 21 CITB Health Safety and Environment test x1 12061160 21 CITB Health Safety and Environment test x1 12061160 63 CITB Health Safety and Environment test x3 12061160 140 Reward vouchers for Youth Council members for Peer Review 12061160 18.5 replacement kettle for central museum 12061160 92.4 Cassette tapes for suspect interview recording machine. 12061160 67.35 Toilet seat for Pier Head toiletsHeater and extension for Pier offices 12061160 34.99 Sledgehammer for Landscape Team 12061160 23.87 Snapchat ads - COVID-19 12061160 21 CITB Health Safety and Environment test x1 12061160 36 CSCS card REDACTED PERSONAL DATA 12061160 56.4 QR Codes for the gallery - To Dream Effectively 12061160 54.99 replacement microwave for Pier staff room 12061160 41.62 Monthly subscription for Adobe marketing design software 12061160 11.66 COVID-19 snap ads 12061160 10 youcher for CITB HSE test revision app - 4 of 4 12061160 10 youcher for CITB HSE test revision app - 3 of 4 12061160 10 voucher for CITB HSE test revision app - 1 of 4 10 voucher for CITB HSE test revision app - 2 of 4 12061160 12061160 36 CSCS card x1 3.09 Amazon AWS Service Charge for Elastic Compute Cloud storage 12061160 12061160 2.41 Snap ads - COVID-19 12061160 35.96 Domain renewal for southend library 12061160 14.25 Baskets to hold cleaning products for CSC rooms 12061160 23.98 web domains for S.E.H and Invest in Southend 12061160 15.7 stationary order for redacting paperwork 12061160 28.5 Baskets to hold cleaning products for CSC rooms 9 Registration cost with the Civil Aviation Authority to enable the authority to use Drone technology 12061160 12061160 74.96 Receipt attached for book re: Local Authority Meetings - essential information for Democratic Services 12061160 54 Online Conference Fees- Suicide Bereavement 12061160 202.2 team t shirts for National Hate Crime Week 12061160 238.68 ShinyApp hosting for SmartSouthend Oct 2020 12061160 117.3 Collections storage materials 12061160 2.99 JK221294-REDACTED PERSONAL DATA agreed to stationary order for child in care.CPS3 12061160 28.09 JK221294-REDACTED PERSONAL DATA approved school supplies for child in care during COVID restrictions-CPS3 12061160 285 Safety ladder for use in museum store 17 Promotion for a virtual event "Celebration of Black Lives" 12061160 12061160 120 booking for NCAS virtual conference REDACTED PERSONAL DATA 12061160 23.21 Monthly subscription to shopify - online shop

Procurement classification Misc Speciality Retail (5999 Advertising Services (7311) Eating Places/Restaurants (5812) Passenger Railways (4112) Civic/Social/Fraternal Assc (8641) Passenger Railways (4112) Misc Speciality Retail (5999) Books/Periodicals/Newspapers (5192) Misc Speciality Retail (5999) Advertising Services (7311) Advertising Services (7311) Business Services - Default (7399) Business Services - Default (7399) Lumber/Build. Supply Stores (5211) Phone Serv/Equip Utility (4814) Govt Serv - Default (9399) Govt Serv - Default (9399) Member Organizations - Def (8699) Member Organizations - Def (8699) Member Organizations - Def (8699) Continuity/Subscription Mercht (5968) Utilities/Flec/Gas/H2O/Sani (4900) Hardware Stores (5251) Electronics Sales (5732) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Professional Services - Def (8999 Professional Services - Def (8999) Professional Services - Def (8999) Advertising Services (7311) Misc Speciality Retail (5999 Phone Serv/Equip Utility (4814) Misc Speciality Retail (5999) Other Direct Marketers (5969) Schools - Default (8299) Schools - Default (8299) Schools - Default (8299) Schools - Default (8299) Other Direct Marketers (5969) Misc Gen Merchandise - Def (5399) Electrical Parts/Equipment (5065) Lumber/Build, Supply Stores (5211) Hardware Stores (5251) Advertising Services (7311) Schools - Default (8299) Member Organizations - Def (8699) Computer Software Stores (5734) Discount Stores (5310) Computer Software Stores (5734) Advertising Services (7311) Electronics Sales (5732) Electronics Sales (5732) Electronics Sales (5732) Electronics Sales (5732) Member Organizations - Def (8699) Business Services - Default (7399) Advertising Services (7311) Continuity/Subscription Mercht (5968) Misc Speciality Retail (5999) Continuity/Subscription Mercht (5968) Misc Speciality Retail (5999 Misc Speciality Retail (5999) Govt Serv - Default (9399) Books/Periodicals/Newspapers (5192) Business Services - Default (7399) Gift/Card/Novelty And Souvenir Stores (5947) Computer Program/Sys Design (7372) Public Warehousing (4225) Misc Speciality Retail (5999) Other Direct Marketers (5969) Gen Contractors Residentl/Coml (1520) Advertising Services (7311) Charitable/Soc Service Orgs (8398) Computer Software Stores (5734)

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Misc Gen Merchandise - Def (5399) Charitable/Soc Service Orgs (8398) Misc Speciality Retail (5999) Home Supply Warehouse Stores (5200) Member Clubs/Sport/Rec/Golf (7997) Floor Covering Stores (5713) Quick Copy/Repro Services (7338) Passenger Railways (4112) Grocery Stores/Supermarkets (5411) Other Direct Marketers (5969) Schools - Default (8299) Schools - Default (8299) Schools - Default (8299) Floor Covering Stores (5713) Floor Covering Stores (5713) Misc Speciality Retail (5999) Hardware Equipment/Supplies (5072) Business Services - Default (7399) Misc Speciality Retail (5999) Advertising Services (7311) Schools - Default (8299) Schools - Default (8299) Schools - Default (8299) Misc Speciality Retail (5999) Business Services - Default (7399) Digital Goods - Applications (Excludes Games) (5817) Passenger Railways (4112) Govt Serv - Default (9399) Travelodge (3615) Travelodge (3615) Misc Speciality Retail (5999) Home Supply Warehouse Stores (5200) Grocery Stores/Supermarkets (5411) Grocery Stores/Supermarkets (5411) Grocery Stores/Supermarkets (5411) Grocery Stores/Supermarkets (5411) Department Stores (5311) Computer Software Stores (5734) Electronics Sales (5732) Continuity/Subscription Mercht (5968) Advertising Services (7311) Phone Serv/Equip Utility (4814) Advertising Services (7311) Continuity/Subscription Mercht (5968) Continuity/Subscription Mercht (5968) Misc Gen Merchandise - Def (5399) Other Direct Marketers (5969) Advertising Services (7311) Advertising Services (7311) Computer Program/Sys Design (7372) Boat Dealers (5551) Commercial Photo/Art/Graph (7333) Real Estate Agents And Managers (6513) Misc Speciality Retail (5999) Schools - Default (8299) Member Organizations - Def (8699) Other Direct Marketers (5969) Electrical Parts/Equipment (5065) Stationery/Office Supplies (5111) Fabric Stores (5949) Civic/Social/Fraternal Assc (8641) Business Services - Default (7399) Computer Software Stores (5734) Phone Serv/Equip Utility (4814) Parking Lots, Meters, Garages (7523) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Passenger Railways (4112) Automotive Parts Stores (5533) Member Organizations - Def (8699) Service Stations (5541) Stationery Stores (5943) Civic/Social/Fraternal Assc (8641) Furniture/Equip Stores (5712) Parking Lots, Meters, Garages (7523) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Other Direct Marketers (5969) Misc Speciality Retail (5999)

Procurement classification

Month October	Directorate FD Adults & Communities	Service Category label Cultural And Related Services	Service Category code 4015	Supplier name Wilko Retail Limited	Payment date Transacti 06/10/2020	on number Net / 12061160	Amount Purpose of spend 2.95 Filler for repairing walls in new workroom beecroft
October	ED Finance & Resources	Central Services to the Public	1025	Www.Adass.Org.Uk	06/10/2020	12061160	120 booking for NCAS virtual conference REDACTED PERSONAL DATA
October	ED Transformation	Central Services to the Public	7130	Amznmktplace	06/10/2020	12061160	148.03 8x 90W laptop chargers for stock to replace lost or faulty chargers. Ref: REDACTED PERSONAL DATA
October	ED Adults & Communities	Cultural And Related Services	4200	B & Q 1372	07/10/2020	12061160	10.6 Gaffer Tape for Warden Vans
October	ED Children & Public Health	Children And Education Services	3396	Gymfun Limited	07/10/2020	12061160	48.5 Gym membership for chlid - no vat
October	ED Transformation	Central Services to the Public	7140	Www.Watco.Co.Uk	07/10/2020	12061160	182.88 Safety Grips for stairs to / from lower ground car park
October October	ED Finance & Resources ED Finance & Resources	Housing Services Housing Services	6011 6011	Snappy Snaps 126 P Southend Central To	07/10/2020 07/10/2020	12061160 12061160	9.99 Passport photos for a client 22.7 Train ticket for a client to go to Consulate
October	ED Finance & Resources	Housing Services	6011	Tesco Store 3177	07/10/2020	12061160	3.38 Mobile phones for clients
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/10/2020	12061160	20 voucher for CITB HSE test revision app x2
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	07/10/2020	12061160	21 CITB Health Safety and Environment test x1
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	07/10/2020	12061160	21 CITB Health Safety and Environment test x1
October October	ED Growth & Housing ED Transformation	Planning Services Central Services to the Public	5641 7140	Vue*ncs Citb Hs&e Test Www.Watco.Co.Uk	07/10/2020 07/10/2020	12061160 12061160	42 CITB Health Safety and Environment test x2
October	ED Transformation	Central Services to the Public	7140	Www.Watco.Co.Uk	07/10/2020	12061160	454.2 Underground car park stair treads 497.28 Underground car park stair treads
October	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	07/10/2020	12061160	124.47 Costumes for Santa On The Pier' event.
October	ED Adults & Communities	Central Services to the Public	7540	Sth Essex Fastener	07/10/2020	12061160	41.86 To supply rivets for workshop use
October	ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	08/10/2020	12061160	36.8 2 x fire brigade padlocks and keys for Belfairs Woods
October	ED Transformation	Central Services to the Public	7140	Amznmktplace	08/10/2020	12061160	24.27 Amazon - Clock and Batteries to replace broken clock in CCTV at Tickfield Centre
October October	ED Growth & Housing ED Growth & Housing	Planning Services Planning Services	5641 5641	Facebk Pgcfvx2wm2 Vue*ncs Citb Hs&e Test	08/10/2020 08/10/2020	12061160 12061160	2.32 facebook marketing 21 CITB Health Safety and Environment test x1
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	08/10/2020	12061160	21 CTB Health Safety and Environment test x1 21 CTB Health Safety and Environment test x1
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	08/10/2020	12061160	21 CITB Health Safety and Environment test x1
October	ED Adults & Communities	Cultural And Related Services	4121	Amznmktplace	08/10/2020	12061160	31.07 Halloween boxes for themed children's meals in Salt Cafe.
October	ED Finance & Resources	Central Services to the Public	7150	Eb *cpd Social Value-I	08/10/2020	12061160	35 Webinar - Social Value
October	ED Adults & Communities	Cultural And Related Services	4120	Wix.Com	08/10/2020	12061160	19.2 Premium Plan (Business Basic) for new Pier website.
October October	ED Finance & Resources ED Finance & Resources	Housing Services Housing Services	6011 6011	Greater Anglia Embassy Of The Republi	09/10/2020 09/10/2020	12061160 12061160	21.5 Travel Ticket to accompany client to the cousulate 94 Passport fee for client's passport
October	ED Finance & Resources	Housing Services	6011	Travelodge Gb0000	09/10/2020	12061160	220.95 Hotel fee for 5 nights for a client
October	ED Finance & Resources	Housing Services	6011	Travelodge Gb0000	09/10/2020	12061160	4.41 Hotel fee for 5 nights for a client
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	09/10/2020	12061160	38.99 Covid equipment - REDACTED PERSONAL DATA Office Chair
October	ED Adults & Communities	Cultural And Related Services	4045	B & Q 1372	09/10/2020	12061160	26 Paint for walls in new workroom ground floor beecroft
October	ED Adults & Communities	Cultural And Related Services	4015	Asda Superstore	09/10/2020	12061160	12 Milk for refreshments at VC (drinks machine temporarily suspended due to poor water quality)
October October	ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4015 4015	Asda Superstore	09/10/2020	12061160	2.94 1 - Water for staff to drink (due to poor water quality)2 - Water for refreshments at VC
October	ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4015	Asda Superstore Asda Superstore	09/10/2020 09/10/2020	12061160 12061160	2.94 1 - Water for staff to drink (due to poor water quality)2 - Water for refreshments at VC 14 1 - Water for staff to drink (due to poor water quality)2 - Water for refreshments at VC
October		Environmental And Regulatory Services	4525	Salvation Army Trading C	09/10/2020	12061160	59.9 scanned face mask for CSU hate crime event (national hate crime week)
October	ED Transformation	Central Services to the Public	7130	Cba*https://Www.Parago	09/10/2020	12061160	83.04 Paragon Disk Manager for Technical Support (REDACTED PERSONAL DATA)
October	ED Adults & Communities	Cultural And Related Services	4120	Ac Adaptors R US Ltd	10/10/2020	12061160	12.5 Adaptor replacement for CCTV monitor screen - Pier
October	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	10/10/2020	12061160	35.96 domain name renewal for southend library, visit southend and cycle southend
October October	ED Transformation ED Finance & Resources	Central Services to the Public Housing Services	2045 6011	Facebk 2k4yzwjtf2 Mip*tesco Mobile Topup	10/10/2020 10/10/2020	12061160 12061160	38.31 B-O-S Facebook ads 10 Mobile top up for a client
October	ED Adults & Communities	Adult Social Care	1342	Facebk *gklxqveu32	10/10/2020	12061160	17 Promotion for a virtual event "Celebration of Black Lives"
October	ED Adults & Communities	Cultural And Related Services	4055	Mailchimp	10/10/2020	12061160	66.36 Monthly subscription to mailchimp - gallery mailing list
October	ED Adults & Communities	Central Services to the Public	7540	Amazon Prime	10/10/2020	12061160	7.99 amazon prime for book delivery
October	ED Adults & Communities	Cultural And Related Services	4010	Www.3ddisplays.Co.	10/10/2020	12061160	120.89 7 x Green glass heads for Leyla Pillai's event (To Dream Effectively)
October	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	11/10/2020	12061160 12061160	2952 Batteries and silicone spray for Southend Pier
October October	ED Transformation ED Adults & Communities	Central Services to the Public Adult Social Care	2045 1342	Facebk 7rd4axnnp2 Facebk *ljfn5wsu32	11/10/2020 11/10/2020	12061160	400 Facebook ads 14.5 Promotion for a virtual event "Celebration of Black Lives"
October	ED Adults & Communities	Cultural And Related Services	4121	Www.Eposnow.Com	11/10/2020	12061160	42 Support license for EPOS system in Salt Cafe.
October	ED Adults & Communities	Cultural And Related Services	4115	Premium Liferaft	12/10/2020	12061160	119.98 Life jacket survey for Southend Pier
October	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Stk*shutterstock	12/10/2020	12061160	90 NSCiti2s_Shutterstock subscription_Images for reports & publications
October	ED Finance & Resources	Central Services to the Public	7165	Lsl Corporate Clie	12/10/2020	12061160	600 Review of development specification
October October	ED Finance & Resources ED Growth & Housing	Housing Services	6011 5641	Tesco Online Vue*ncs Citb Hs&e Test	12/10/2020	12061160 12061160	50.97 Mobile phone purchases for clients -21. Credit Voucher Vue*ncs Citb Hs&e Test
October	ED Growth & Housing ED Growth & Housing	Planning Services Planning Services	5641	Www.Cscs.Uk.Com	12/10/2020 12/10/2020	12061160	-21 Creat voluciner vue*nes cito Hske Lest 36 CSCs card REDACTED PERSONAL DATA
October	ED Growth & Housing	Planning Services	5704	Amazon.Co.Uk	12/10/2020	12061160	48.11 Sacks for Travel promo kits
October	ED Finance & Resources	Housing Services	6170	Canford Audio Plc	12/10/2020	12061160	176.4 Evidential sealing labels for cassettes and CDs used in suspect interviews.
October	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Viking Uk	12/10/2020	12061160	19.06 Paper sorter for CSU travel Hub office
October	ED Legal & Democratic Services	Central Services to the Public	7145	Hampshirefl	13/10/2020	12061160	92.99 Ceremonial Flag Base for Union Flag (Mayoralty)
October October	ED Neighbourhoods & Environment ED Finance & Resources	Environmental And Regulatory Services Central Services to the Public	4525 7120	Government Events Hoo*hootsuite Inc	13/10/2020 13/10/2020	12061160 12061160	360 National Seminar - Managing Lockdown 360 Hootsuite annual subscription
October	ED Adults & Communities	Central Services to the Public	7120	Sp * Timesheet Xpress	13/10/2020	12061160	90 Timesheet Xpress Licence for a employee within Property and Estate Management Group
October	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	13/10/2020	12061160	10 Mobile top up voucher for a client
October	ED Adults & Communities	Adult Social Care	1342	Southend Borough C	13/10/2020	12061160	4.1 Promotion for a virtual event "Celebration of Black Lives"
October	ED Adults & Communities	Central Services to the Public	7540	Amznmktplace	13/10/2020	12061160	89.94 chairs for staff when coppicing
October	ED Adults & Communities	Central Services to the Public	7540	Amznmktplace	13/10/2020	12061160	169 GAZEEBO FOR STAFF WHILST COPPICING IN WOODS
October October	ED Growth & Housing ED Growth & Housing	Planning Services Planning Services	5703 5703	Amznmktplace C2c-Online.Co.Uk	13/10/2020 13/10/2020	12061160 12061160	2.94 adhesive decals to be used on the cycle containers for identification purpose. 5.6 Train ticket, leigh on sea - Basildon return for a meeting.
October	ED Growth & Housing ED Adults & Communities	Central Services to the Public	5703	Vangadgets.Co.Uk	13/10/2020	12061160	5.6 Irain ticket, leign on sea - basiloon return for a meeting. 30.39 Mobile wash sink for wan at woods
October	ED Adults & Communities	Cultural And Related Services	4120	Agora Publications	13/10/2020	12061160	94.83 Risk compliance publication subscription.
October	ED Adults & Communities	Central Services to the Public	7540	Bp West Street Convenienc	13/10/2020	12061160	69.62 fuel for pt 121 ak64 cmx
October	ED Adults & Communities	Cultural And Related Services	4120	Staples.Co.Uk	14/10/2020	12061160	97.6 2021 diaries and planner for Southend Pier and Foreshore
	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Government Events	14/10/2020	12061160	360 National Seminar - Managing Lockdown (other attendees)
October			7071	Online Ergonomics Ltd	14/10/2020	12061160	265.2 Ergonomic mouse pad - REDACTED PERSONAL DATA
October	ED Finance & Resources	Central Services to the Public		Southend Borough C	1/1/10/2020		
October October	ED Adults & Communities	Adult Social Care	1342	Southend Borough C Amznmktolace	14/10/2020 14/10/2020	12061160 12061160	1.1 Promotion for a virtual event "Celebration of Black Lives" 19.99 table for staff connicing
October				Southend Borough C Amznmktplace Amznmktplace	14/10/2020 14/10/2020 14/10/2020	12061160 12061160 12061160	1.1 Promotion for a virtual event "delebration of Black Lives" 19.99 table for staff coppicing 32.99 Santiser gel to refill dispensers
October October October	ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services to the Public Cultural And Related Services Central Services to the Public	1342 7540 4120 7160	Amznmktplace Amznmktplace Amznmktplace	14/10/2020 14/10/2020 14/10/2020	12061160 12061160 12061160	19.99 table for staff copplcing 32.99 Sanitiser gel to refill dispensers 14.99 City Beach - Heavy Dury Broom
October October October October	ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services to the Public Cultural And Related Services	1342 7540 4120	Amznmktplace Amznmktplace	14/10/2020 14/10/2020	12061160 12061160	19.99 table for staff coppicing 32.99 Sanitiser gel to refill dispensers

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Procurement classification

Misc Speciality Retail (5999) Other Direct Marketers (5969)

Misc Speciality Retail (5999) Continuity/Subscription Mercht (5968)

Travelodge (3615)

Travelodge (3615)

Discount Stores (5310)

Misc Speciality Retail (5999) Misc Speciality Retail (5999)

Misc Speciality Retail (5999)

Misc Speciality Retail (5999)

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Misc Speciality Retail (5999) Misc Speciality Retail (5999)

Misc Speciality Retail (5999)

Misc Speciality Retail (5999)

Misc Speciality Retail (5999)

Advertising Services (7311)

Misc Speciality Retail (5999) Misc Speciality Retail (5999)

Fast Food Restaurants (5814)

Stationery/Office Supplies (5111) Other Direct Marketers (5969)

Discount Stores (5310)

Discount Stores (5310)

Schools - Default (8299)

Schools - Default (8299)

Schools - Default (8299)

Schools - Default (8299)

Schools - Default (8299) Spec Contractors - Default (1799)

Courier Services (4215) Continuity/Subscription Mercht (5968)

Electronics Sales (5732)

Misc Speciality Retail (5999)

Misc Speciality Retail (5999)

Misc Speciality Retail (5999)

Electronics Sales (5732)

Electronics Sales (5732)

Electronics Sales (5732)

Electronics Sales (5732) Electronics Sales (5732)

Electronics Sales (5732) Other Direct Marketers (5969)

Misc Speciality Retail (5999)

Misc Speciality Retail (5999) Record Shops (5735)

Hobby/Toy/Game Stores (5945)

Member Organizations - Def (8699)

Discount Stores (5310)

Courier Services (4215)

Service Stations (5541)

Postage Stamps (9402)

Misc Speciality Retail (5999)

Misc Speciality Retail (5999) Misc Speciality Retail (5999)

Misc Speciality Retail (5999)

Govt Serv - Default (9399)

Other Direct Marketers (5969)

Misc Speciality Retail (5999) Misc Speciality Retail (5999)

Misc Speciality Retail (5999)

Misc Speciality Retail (5999)

Misc Speciality Retail (5999)

Misc Gen Merchandise - Def (5399)

Misc Speciality Retail (5999)

Tent And Awning Shops (5998)

Eating Places/Restaurants (5812)

Eating Places/Restaurants (5812) Misc Speciality Retail (5999)

Parking Lots, Meters, Garages (7523)

Courier Services (4215) Computer Network/Info Svcs (4816)

Business Services - Default (7399)

Member Organizations - Def (8699)

Misc Publishing & Printing (2741)

Month	Directorate ED Adults & Communities	Service Category label	Service Category code				Imount Purpose of spend
October October	ED Adults & Communities	Central Services to the Public Central Services to the Public	7160 7160	Amznmktplace Amazon.Co.Uk	14/10/2020 14/10/2020	12061160 12061160	98 Forum - 20No 3.4W B15 Lamps 103.01 Forum - LoppersCity Beach - Wall hung hose and reel
October	ED Adults & Communities	Cultural And Related Services	4225	Amazon.Co.Uk	14/10/2020	12061160	31.29 IT or an upper set you and the many note and the control of the set of
October	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	15/10/2020	12061160	3.96 I/W and Southend Pier domain
October	ED Transformation	Central Services to the Public	2045	Emap Publishing Ltd 38198	15/10/2020	12061160	223 LGC magazine subscription
October	ED Children & Public Health	Children And Education Services	3791	Travelodge Gb0000	15/10/2020	12061160	175.96 REDACTED PERSONAL DATA agreed accommodation for 4 nights only
October	ED Children & Public Health	Children And Education Services	3791	Travelodge Gb0000	15/10/2020	12061160	3.51 REDACTED PERSONAL DATA agreed accommodation for 4 nights only
October	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	15/10/2020	12061160	17.95 Cancelled order
October	ED Adults & Communities	Adult Social Care	1342	Amznmktplace	15/10/2020	12061160	83.91 Pilot project - Digital inclusion - This pilot is to help stop Digital poverty
October	ED Adults & Communities	Adult Social Care	1342	Amznmktplace	15/10/2020	12061160	83-91 Pilot project - Digital inclusion - This pilot is to help stop Digital poverty
October October	ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1342 1342	Amznmktplace Amznmktplace	15/10/2020 15/10/2020	12061160 12061160	83.91 Pilot project - Digital inclusion - This pilot is to help stop Digital poverty 83.91 Pilot project - Digital inclusion - This pilot is to help stop Digital poverty
October	ED Adults & Communities	Adult Social Care	1342	Amznmktplace	15/10/2020	12061160	83.91 Pilot project - Digital inclusion - This pilot is to help stop Digital poverty
October	ED Adults & Communities	Adult Social Care	1342	Amznmktplace	15/10/2020	12061160	8.3.92 Pilot project - Digital inclusion - This pilot is to help stop Digital poverty
October	ED Adults & Communities	Adult Social Care	1342	Amznmktplace	15/10/2020	12061160	83.92 Pilot project - Digital inclusion - This pilot is to help stop Digital poverty
October	ED Adults & Communities	Adult Social Care	1342	Amznmktplace	15/10/2020	12061160	83.92 Pilot project - Digital inclusion - This pilot is to help stop Digital poverty
October	ED Adults & Communities	Central Services to the Public	7540	Amz*displaysense Uk	15/10/2020	12061160	160.8 frames for signs in parks , cems and crems
October	ED Legal & Democratic Services	Central Services to the Public	7105	Www.Thelawsociety.Org	15/10/2020	12061160	4592 Receipt for 2020 Solicitors Practising Certificates - £4,592.00
October	ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	15/10/2020		131.97 Elf costumes for 'Santa On The Pier' event.
October	ED Finance & Resources	Central Services to the Public	1446	Amznmktplace	15/10/2020	12061160	19.1 Extension lead and earphones for remote working
October October	ED Finance & Resources ED Children & Public Health	Central Services to the Public Public Health	1446 8700	Amznmktplace Dhl	15/10/2020 15/10/2020	12061160 12061160	12.99 Extension lead and earphones for remote working 66.55 Courier Services
October	ED Transformation	Central Services to the Public	7130	123 Reg Ltd	15/10/2020	12061160	58.74 Domain name purchase for 5 years requested by REDACTED PERSONAL DATA for Library Services
October	ED Adults & Communities	Cultural And Related Services	4055	Facebk Nmchyxapr2	16/10/2020	12061160	11.21 Facebook Promotion for FPG Learning Programme
October	ED Growth & Housing	Planning Services	5703	Gala Tent	15/10/2020		161.61 Leg weights for gazebo, 3 sets of 2 weights and heavy duty ground pegs
October	ED Adults & Communities	Cultural And Related Services	4225	El Mexicana	16/10/2020	12061160	6.1 Refreshments Culture Vision PR video volunteers/crew
October	ED Adults & Communities	Cultural And Related Services	4225	Dub Kitchen	16/10/2020	12061160	12.75 Refreshments for culture vision PR video volunteers/crew
October	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	16/10/2020	12061160	31.6 First Aid Boxes for Arb and Landscape Office
October	ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	16/10/2020	12061160	85.1 First Aid Supplies for Parks Management Offices and Vehicles
October	ED Adults & Communities ED Children & Public Health	Cultural And Related Services	4200	Amznmktplace	16/10/2020	12061160	7.99 First Aid Supplies for Parks Management Offices and Vehicles
October October	ED Children & Public Health	Children And Education Services Children And Education Services	3791 3791	Argos Ltd Argos Ltd	16/10/2020 16/10/2020	12061160 12061160	-48.94 17004756 Dongle required for family-Permission given by TM for internet access. Credit Voucher Argos Ltd 48.94 17004756 Dongle required for family-Permission given by TM for internet access.
October	ED Adults & Communities	Adult Social Care	1342	Southend Borough C	16/10/2020	12061160	40.54 Trout so Danger required for family-remission given by the internet access.     8 Promotion for a virtual event "Celebration of Black Lives"
October	ED Adults & Communities	Adult Social Care	1342	Beaumont Coffee Club	16/10/2020	12061160	11.05 Promotion for a virtual event "Celebration of Black Lives"
October	ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Packaging Express	16/10/2020	12061160	251.4 Bags for food sampling
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	16/10/2020	12061160	10 voucher for CITB HSE revision app x1
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	16/10/2020	12061160	21 CITB Health Safety and Environment test x1
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	16/10/2020	12061160	21 CITB Health Safety and Environment test x1
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	16/10/2020	12061160	30 Voucher for CITB HSE revision app x3
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test Vue*ncs Citb Hs&e Test	16/10/2020	12061160	42 CITB Health Safety and Environment test x2 63 CITB Health Safety and Environment test x3
October October	ED Growth & Housing ED Growth & Housing	Planning Services Planning Services	5641 5641	Vue*ncs Citb Hs&e Test	16/10/2020 16/10/2020	12061160 12061160	84 CITB Health Safety and Environment test x4
October	ED Adults & Communities	Cultural And Related Services	4270	Brights Locksmiths Ltd	16/10/2020	12061160	6.85 new lock for Southchurch library front exit door
October	ED Children & Public Health	Public Health	8700	A B A Logistics Lt	16/10/2020		28.32 Courier Services
October	ED Transformation	Central Services to the Public	2045	123 Reg Ltd	17/10/2020	12061160	11.99 Domain renewal for SIWG.UK
October	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	17/10/2020	12061160	10 voucher for CITB HSE test revision app - 1 of 7
October	ED Adults & Communities	Cultural And Related Services	4120	Sancto International L	17/10/2020	12061160	48.73 Costumes for 'Santa On the Pier' event.
October	ED Growth & Housing	Planning Services	5703	Amznmktplace Amazon.Co.Uk	17/10/2020	12061160	4.05 Heat shrink tube for E-bike tool kit
October	ED Growth & Housing	Planning Services	5703	Amznmktplace Amazon.Co.Uk	17/10/2020	12061160	19.43 Tool bag for E-Bike tool kit
October October	ED Growth & Housing ED Growth & Housing	Planning Services Planning Services	5703 5641	Amznmktplace Amazon.Co.Uk Apple.Com/Uk	17/10/2020 18/10/2020	12061160 12061160	20.05 E-bike tool kit - Cable tie selection, WD-40 contact cleaner 10 voucher for CITB HSE test revision app - 7 of 7
October	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	18/10/2020	12061160	10 voucher for CITB HSE test revision app - 4 of 7
October	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	18/10/2020	12061160	10 voluter for CITB HSE test revision app - 1 of 7
October	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	18/10/2020	12061160	10 voucher for CITB HSE test revision app - 2 of 7
October	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	18/10/2020	12061160	10 voucher for CITB HSE test revision app - 5 of 7
October	ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	18/10/2020	12061160	10 voucher for CITB HSE test revision app - 6 of 7
October	ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	18/10/2020	12061160	43.96 Cat food for Pier cat.
October	ED Growth & Housing	Planning Services	5703	Amznmktplace Amazon.Co.Uk	18/10/2020		112.21 E-bike tool kit, Controller tester, Soldering Iron and set, 3 gauge wire set, Silicon Grease
October October	ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1209 1203	Amazon.Co.Uk Amazon.Co.Uk	18/10/2020 18/10/2020	12061160 12061160	20.56 Tea Bags for Unit 8 The Forum 26.7 Coffee & Sugar for Unit 8 The Forum.
October	ED Adults & Communities ED Growth & Housing	Adult Social Care Planning Services	5703	Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	18/10/2020	12061160	<ol> <li>Corree &amp; Sugar for Unit &amp; The Forum.</li> <li>77.08 E-bike tool kit - Solder seal connectors, crimp tool set, waterproof connector set, Heat gun</li> </ol>
October	ED Adults & Communities	Cultural And Related Services	4225	Amznmktplace	19/10/2020	12061160	1.99 Working from home IT equipment, ordered to incorrect staff address - refund to follow.
October	ED Transformation	Central Services to the Public	2045	Amznmktplace	19/10/2020	12061160	22.26 Ink cartridges
October	ED Children & Public Health	Children And Education Services	3396	Apple.Com/Bill	19/10/2020	12061160	0.79 App for IPAD
October	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	19/10/2020	12061160	-17.95 Credit Voucher Argos Ltd
October	ED Adults & Communities	Cultural And Related Services	4120	Pms International Grou	19/10/2020	12061160	288 Re-usable festive face masks for the elves to wear for Santa event.
October	ED Adults & Communities	Central Services to the Public	7110	A.C.E.	19/10/2020	12061160	33.6 ACE Conditions of contract Measurement Version 2011
October	ED Children & Public Health	Public Health	8700	Dhl	19/10/2020	12061160	-66.55 Credit Voucher Dhl
October October	ED Growth & Housing ED Growth & Housing	Planning Services Planning Services	5641 5703	Amazon.Co.Uk Bp West Street Convenienc	19/10/2020 19/10/2020	12061160 12061160	18.49 PPE - Boots - REDACTED PERSONAL DATA 14 Fuel for generator
October	ED Adults & Communities	Cultural And Related Services	4225	Amznmktplace Amazon.Co.Uk	20/10/2020	12061160	12.99 Working from home - IT equipment.
October	ED Transformation	Central Services to the Public	2045	Amznmktplace	20/10/2020	12061160	22.59 Working from home in equipment. 27.59 Ink agritudes
October	ED Adults & Communities	Cultural And Related Services	4256	Post Office Counter	20/10/2020	12061160	2.14 Labels sent to book suppliers
October	ED Finance & Resources	Housing Services	6011	Tesco Online	20/10/2020	12061160	50.97 Mobile phones purchase for cleints
October	ED Transformation	Central Services to the Public	7175	Dvsa	20/10/2020	12061160	401 Operating Licence Renewal Fee
October	ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	20/10/2020	12061160	10 voucher for CITB HSE revision app x1
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA
October October	ED Growth & Housing ED Growth & Housing	Planning Services Planning Services	5641 5641	Amznmktplace Amznmktplace	20/10/2020 20/10/2020	12061160 12061160	15.27 PPE - boots - REDACTED PERSONAL DATA 15.27 PPE - boots - REDACTED PERSONAL DATA
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA 15.27 PPE - boots - REDACTED PERSONAL DATA
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Month	Directorate	Service Category label	Service Category code				Amount Purpose of spend	Procurement classification
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace Amazon.Co.Uk	20/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace Amazon.Co.Uk	20/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace Amazon.Co.Uk	20/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace Amazon.Co.Uk	20/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	20/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	20/10/2020	12061160	21 CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	20/10/2020	12061160	30 Employment incentive - gift voucher - REDACTED PERSONAL DATA	Civic/Social/Fraternal Assc (8641)
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	20/10/2020	12061160	30 Employment incentive - gift voucher - REDACTED PERSONAL DATA	Civic/Social/Fraternal Assc (8641)
October	ED Growth & Housing	Planning Services	5703	Amznmktplace	20/10/2020	12061160	17.63 Spider repellent spray for the alarm sensors at the Thurrock cycle hub	Misc Speciality Retail (5999)
October	ED Transformation	Central Services to the Public	2045	Amznmktplace	21/10/2020	12061160	34.85 Ink cartridges	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4030	Www.Solopress.Com	21/10/2020	12061160	63.54 Printing of large scale posters for welcome boards outside historic properties.	Misc Publishing & Printing (2741)
October	ED Finance & Resources	Housing Services	6011	Tesco Online	21/10/2020	12061160	50.97 Mobile phones for clients	Misc Speciality Retail (5999)
October	ED Finance & Resources	Housing Services	6011	Tesco Online	21/10/2020	12061160	50.97 Mobile phone purchases for clients	Misc Speciality Retail (5999)
October	ED Transformation	Central Services to the Public	7096	Amznmktplace	21/10/2020	12061160	35.98 2 x laptop bags purchased for staff	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Facebk Rpxtnwjvm2	21/10/2020	12061160	7.68 Facebook marketing	Advertising Services (7311)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	21/10/2020	12061160	13.99 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	21/10/2020	12061160	13.99 PPE - Boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	21/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	21/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	21/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	21/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	21/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	21/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace Amazon.Co.Uk	21/10/2020	12061160	15.27 PPE - boots - REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	21/10/2020	12061160	36 CSCs card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
October	ED Growth & Housing	Planning Services	5641	Www.cscs.Uk.Com	21/10/2020	12061160	36 CSCS card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	21/10/2020	12061160	30 CSCS and REDACTED PERSONAL DATA	Member Organizations - Def (8699)
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	21/10/2020	12061160	So CSC card REDACTED PERSONAL DATA	Member Organizations - Del (8699) Member Organizations - Def (8699)
			4010					
October	ED Adults & Communities	Cultural And Related Services		Amznmktplace	21/10/2020	12061160	45.27 headphone covers and eco-friendly disposable gloves for Focal Point Gallery exhibition	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4010	Amznmktplace	21/10/2020	12061160	40.51 headphone covers and eco-friendly disposable gloves for Focal Point Gallery exhibition	Misc Speciality Retail (5999)
October	ED Adults & Communities	Central Services to the Public	7110	Www.Whichbuildingcontr	21/10/2020	12061160	41 ICC With Quantities Guidance Notes	Book Stores (5942)
October	ED Growth & Housing	Planning Services	5703	Amznmktplace	21/10/2020	12061160	6.14 Batteries for multi-meter in E-bike tool kit	Misc Speciality Retail (5999)
October	ED Adults & Communities	Planning Services	5635	Lcn Com	21/10/2020	12061160	3.54 Monthly subscription for Growth Hub email hosting	Computer Network/Info Svcs (4816)
October	ED Adults & Communities	Cultural And Related Services	4120	Iz *dave Amber Pho	22/10/2020	12061160	312.94 Southend exclusive calendar for Pier gift shop	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4225	Amz*ugreen Group Limit	22/10/2020	12061160	-12.99 Credit Voucher Amz*ugreen Group Limit Credit note to offset incorrect purchase	Misc Speciality Retail (5999)
October	ED Children & Public Health	Children And Education Services	3396	Argos Ltd	22/10/2020	12061160	17.95 Mobile phone for client to contact during lockdown.	Discount Stores (5310)
October	ED Children & Public Health	Children And Education Services	3396	Gymfun Limited	22/10/2020	12061160	60 Gym sessions for chlid	Member Clubs/Sport/Rec/Golf (7997)
October	ED Finance & Resources	Housing Services	6011	Snappy Snaps 126	22/10/2020	12061160	9.99 Passport photos for a client	Quick Copy/Repro Services (7338)
October	ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	22/10/2020	12061160	22.7 Travel ticket to consulate for a client	Passenger Railways (4112)
October	ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	22/10/2020	12061160	23.7 Travel expenses to accompany a client	Passenger Railways (4112)
October	ED Growth & Housing	Planning Services	5641	Amznmktplace	22/10/2020	12061160	15.27 PPE - boots	Misc Speciality Retail (5999)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	22/10/2020	12061160	21 CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	22/10/2020	12061160	21 CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	22/10/2020	12061160	21 CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	22/10/2020	12061160	21 CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	22/10/2020	12061160	21 CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	22/10/2020	12061160	21 CITB Health Safety and Environment test x1	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	22/10/2020	12061160	30 Employment incentive - gift voucher - REDACTED PERSONAL DATA	Civic/Social/Fraternal Assc (8641)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	22/10/2020	12061160	42 CTB Health Safety and Environment test x2	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Vue*ncs Citb Hs&e Test	22/10/2020	12061160	A CITB Health Safety and Environment test x4	Schools - Default (8299)
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	22/10/2020	12061160	360 CSCs card prepayment x10 cards	Member Organizations - Def (8699)
October	ED Finance & Resources	Children And Education Services	3201	Strengthscope Ord9465	22/10/2020	12061160	162 Strengthscope profiles for Graduate Trainees - strengths based profiling tool for professional development	Computer Software Stores (5734)
October	ED Adults & Communities	Adult Social Care	1350	Amazon.Co.Uk	22/10/2020	12061160	31.12 Essential Remote working equipment purchased.	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4120	Screwfix Direct	23/10/2020	12061160	3.1.2 Essential remote working equipment purchased. 34.98 toilet seat for Pier head customer toilets	Lumber/Build. Supply Stores (5211)
October	ED Adults & Communities	Central Services to the Public	4120 7140	Screwfix Direct Bigdug Limited	23/10/2020	12061160	34.98 tollet seat for Her Read Customer toilets 192 Replacement bedal bins for the Civic tower block	Hardware Equipment/Supplies (5072)
October	ED Transformation ED Finance & Resources		7140 6011	Bigaug Limitea Mip*tesco Mobile Topup		12061160	192 Replacement pedal bins for the Livic tower block 10 Mobile top up for a client	
		Housing Services	6011 5641		23/10/2020 23/10/2020	12061160 12061160	10 Mobile top up for a client 36 CSCS card REDACTED PERSONAL DATA	Phone Serv/Equip Utility (4814)
October	ED Growth & Housing	Planning Services		Www.Cscs.Uk.Com	-1 -1			Member Organizations - Def (8699)
October	ED Growth & Housing	Highways And Transport Services	5021	Northumbrian Water Ltd	23/10/2020	12061160	138 Standpipe for London Road	Utilities/Elec/Gas/H2O/Sani (4900)
October		Environmental And Regulatory Services	4525	Amazon.Co.Uk	24/10/2020	12061160	47.28 encrypted flashdrive for CSU confidential files	Other Direct Marketers (5969)
October		Environmental And Regulatory Services	4525	Millets	24/10/2020	12061160	65.45 Uniform requirement for CSU officer on patrols (new boots)	Sporting Goods Stores (5941)
October	ED Adults & Communities	Adult Social Care	1350	Amazon.Co.Uk	25/10/2020	12061160	15.54 Essential Remote working equipment purchased.	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4120	B&m 341 - Southend	25/10/2020	12061160	32 Disposable face masks for Pier team.	Misc Gen Merchandise - Def (5399)
October	ED Growth & Housing	Planning Services	5703	Amznmktplace	25/10/2020	12061160	25.98 Safety goggles and non insulated crimper tool for E-bike tool kit	Misc Speciality Retail (5999)
October	ED Adults & Communities	Cultural And Related Services	4225	Wix.Com	23/10/2020	12061160	9.6 Website produced on behalf of ASELA as part of a joint bid submission	Continuity/Subscription Mercht (5968)
October	ED Adults & Communities	Cultural And Related Services	4015	Www.Easyspace.Com	26/10/2020	12061160	116.2 Website domain charges for southend museums and beecroft art gallery	Computer Network/Info Svcs (4816)
October	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	26/10/2020	12061160	10 Mobile top up for a client	Phone Serv/Equip Utility (4814)
October	ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	26/10/2020	12061160	10 Top up for a mobile phone for a client	Phone Serv/Equip Utility (4814)
October	ED Finance & Resources	Housing Services	6011	Greater Anglia T/O	26/10/2020	12061160	20 Travel expenses for a client to go to the consulate	Passenger Railways (4112)
October	ED Finance & Resources	Housing Services	6011	Embassy Of The Republi	26/10/2020	12061160	94 Passport fee for a client	Govt Serv - Default (9399)
October	ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	26/10/2020	12061160	36 CSCs card REDACTED PERSONAL DATA	Member Organizations - Def (8699)
October	ED Adults & Communities	Planning Services	5631	Built Environment Netw	26/10/2020	12061160	54 Built Environment online conference for Thames Estuary development	Business Services - Default (7399)
October	ED Adults & Communities	Central Services to the Public	7160	Www.Metalfloor.Co.Uk	26/10/2020	12061160	374.95 Forum - 2No 600x600 Floor grilles with dampers	Floor Covering Stores (5713)
October	ED Adults & Communities	Cultural And Related Services	4225	Crazydomainshosting	27/10/2020	12061160	8.34 of wearesouthend.co.uk URL	Computer Network/Info Svcs (4816)
October	ED Transformation	Central Services to the Public	2045	Amznmktplace	27/10/2020	12061160	25.98 Ink cartridges	Misc Speciality Retail (5999)
October	ED Transformation	Central Services to the Public	7140	Screwfix Direct	27/10/2020	12061160	54 Screwfix - Tools for technicians at the Civic Centre.	Lumber/Build. Supply Stores (5211)
October	ED Adults & Communities	Cultural And Related Services	4015	Fairfields Farm Produc	27/10/2020	12061160	7.12 Crists ourchased to sell at Museum Gift Shops	Misc Food Stores - Default (5499)

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# Organisation Name Southend-on-Sea Borough Council Organisation Code

Month Directorate October ED Adults & Communities	Service Category label Adult Social Care	Service Category co 1203	de Supplier name Www.Toolstation.Com	Payment date Transa 27/10/2020	action number Ne 12061160	tt Amount Purpose of spend 99.92 4 x Space Heaters for Unit 8 The Forum.	Procurement classification Hardware Stores (5251)
October ED Adults & Communities October ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	27/10/2020	12061160	99.92 4 x space Heaters for Unit & The Forum. 74.96 Non contact infrared thermometers for Covid checking	Misc Speciality Retail (5999)
October ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Ravlei	27/10/2020	12061160	25.99 Drinks and food bueht to be sold at Museum Gift Shops	Wholesale Clubs (5300)
October ED Adults & Communities	Cultural And Related Services	4015	Makro Self Service Raylei	27/10/2020	12061160	2	Wholesale Clubs (5300) Wholesale Clubs (5300)
October ED Legal & Democratic Services	Central Services to the Public	7145	Stalbridge Linen S	28/10/2020	12061160	99.02 Laundry Services for Porters Civic House	Dry Cleaners (7216)
October ED Legal & Democratic Services	Central Services to the Public	7145	Stalbridge Linen S	28/10/2020	12061160	123.78 Laundy Services for Porters Civic House	Dry Cleaners (7216)
October ED Transformation	Central Services to the Public	2045	123 Reg Ltd	28/10/2020	12061160	11.99 Domain renewal - Visit Southend	Continuity/Subscription Mercht (5968)
October ED Adults & Communities	Cultural And Related Services	4256	Post Office Ltd	28/10/2020	12061160	8.65 Letter to REDACTED PERSONAL DATA 1.15Security tags sent to GWD 7.50	Postage Stamps (9402)
October ED Finance & Resources	Housing Services	6011	O2 Prepay Top-Up	28/10/2020	12061160	10 Mobile top up voucher for a client	Phone Serv/Equip Utility (4814)
October ED Finance & Resources	Housing Services	6011	Vesta	28/10/2020	12061160	10 Mobile phone top up for a client	Phone Serv/Equip Utility (4814)
October ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	28/10/2020	12061160	21.5 Travel expenses for a client to go to consulate	Passenger Railways (4112)
October ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	28/10/2020	12061160	36 cscs card	Member Organizations - Def (8699)
October ED Growth & Housing October ED Growth & Housing	Planning Services Planning Services	5641 5641	Www.Cscs.Uk.Com Www.Cscs.Uk.Com	28/10/2020 28/10/2020	12061160 12061160	36 cscs card 36 cscs card x1	Member Organizations - Def (8699) Member Organizations - Def (8699)
October ED Growth & Housing October ED Finance & Resources	Children And Education Services	3201	Construction Study Centre	28/10/2020	12061160	30 CSC Gal X AI 1350 REDACTED PERSONAL DATA x3 - Building Regulations Part B Fire Safety	Schools - Default (8299)
October ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	28/10/2020	12061160	40.49 Stock hardware 24x HDMI Cables. Requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
October ED Adults & Communities	Cultural And Related Services	4120	Iz *dave Amber Pho	29/10/2020	12061160	22.16 Southend local area greeting cards	Misc Speciality Retail (5999)
October ED Adults & Communities	Cultural And Related Services	4200	Sp * Street Solutions	29/10/2020	12061160	59.98 Street Sign for Belfairs Park Yard Car Park	Computer Software Stores (5734)
October ED Adults & Communities	Cultural And Related Services	4045	Www.Furnitureatwork.Co	29/10/2020	12061160	657.6 Furniture for curatorial office - museum files. Re-coded 11/12/20 no VAT receipt available	Furniture/Equip Stores (5712)
October ED Adults & Communities	Central Services to the Public	7110	Sp * Timesheet Xpress	29/10/2020	12061160	90 Timesheet Xpress Licence for a employee within Property and Estate Management Group	Computer Software Stores (5734)
October ED Adults & Communities	Cultural And Related Services	4120	Tubz Brands	29/10/2020	12061160	108 Sweets for dispensers in North Station/Pier entrance.	Gift/Card/Novelty And Souvenir Stores (5947)
October ED Adults & Communities	Cultural And Related Services	4120	Pms International Grou	29/10/2020	12061160	327.65 Toys for the grotto/Santa event.	Hobby/Toy/Game Stores (5945)
October ED Adults & Communities	Cultural And Related Services	7111	Amazon.Co.Uk	29/10/2020	12061160	25.98 Tickfield - Building Management System network hub switch	Other Direct Marketers (5969)
October ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	30/10/2020	12061160	164.5 Sets of keys cut for SEH key holders. Starters Hut and Air Monitoring Room at Chalkwell Park	Business Services - Default (7399)
October ED Children & Public Health October ED Adults & Communities	Children And Education Services Cultural And Related Services	3791 4015	Www.Lbbd.Gov.Uk Paypal	30/10/2020 30/10/2020	12061160 12061160	13.5 Birth certificate agreed by REDACTED PERSONAL DATA-CPS2-17015475-refunded later as child not born in the area 30 Annual subscription fee to Society for Museum Archaeology	Architectural/Eng/Survey (8911) Civic/Social/Fraternal Assc (8641)
October ED Adults & Communities October ED Adults & Communities	Cultural And Related Services	4015	Paypai Clearaway Recycling	30/10/2020	12061160	30 Annual subscription tee to society for Museum Archaeology 350 skilo for rubbish from the libraries	Utilities/Elec/Gas/H2O/Sani (4900)
October ED Adults & Communities	Cultural And Related Services	4255	The Montine	31/10/2020	12061160	16.2 Catering supplies for Salt Cafe	Grocery Stores/Supermarkets (5411)
October ED Adults & Communities	Cultural And Related Services	4120	The Montine	31/10/2020	12061160	91.6 Catering supplies for Salt Cafe	Grocery Stores/Supermarkets (5411)
October ED Transformation	Central Services to the Public	2045	Facebk H4w8ux2pp2	31/10/2020	12061160	310.39 Facebook ads - Shop Local, Shop Southend	Advertising Services (7311)
October ED Children & Public Health	Public Health	7665	Facebk Wlmkcwjl72	31/10/2020	12061160	26.95 Online Service Promotion	Advertising Services (7311)
October ED Transformation	Central Services to the Public	7130	Amznmktplace	31/10/2020	12061160	93.85 Stock item 5x generic laptop chargers. Requested by REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	01/11/2020	12061160	21.95 Cleaning face masks - Pier	Misc Speciality Retail (5999)
November ED Children & Public Health	Children And Education Services	3791	London Boro Of Redbri	02/11/2020	12061160	11 17015475 BIRTH CERTIFICATE FOR CHILD ON CP.CPS2	Govt Serv - Default (9399)
November ED Children & Public Health	Children And Education Services	3791	Www.Lbbd.Gov.Uk	02/11/2020	12061160	-13.5 Credit Voucher Www.Lbbd.Gov.Uk-17015475-CPS2	Architectural/Eng/Survey (8911)
November ED Children & Public Health	Children And Education Services	3792	Www.Havering.Gov.Uk	02/11/2020	12061160	16 Birth Certificate required -17015476-CPS2-3592	Govt Serv - Default (9399)
November ED Adults & Communities	Cultural And Related Services	7520	Sth Essex Fastener	02/11/2020	12061160	14.87 Galvanised clout nails for additional works	Hardware Equipment/Supplies (5072)
November ED Adults & Communities November ED Adults & Communities	Adult Social Care Adult Social Care	1342 1342	Southend Borough C Www.Live.Ekashu.Co	02/11/2020	12061160 12061160	1.9 Promotion for a virtual event "Celebration of Black Lives"	Parking Lots, Meters, Garages (7523)
November ED Adults & Communities November ED Adults & Communities		7540	B & Q 1372	02/11/2020		5 Parking for an external meeting	Parking Lots, Meters, Garages (7523)
November ED Adults & Communities	Central Services to the Public Cultural And Related Services	7505	Amazon Prime	02/11/2020 02/11/2020	12061160 12061160	37 plants for member of public to repalce damged by staff -7.99 Credit Voucher Amazon Prime	Home Supply Warehouse Stores (5200) Continuity/Subscription Mercht (5968)
November ED Adults & Communities	Cultural And Related Services	4115	Mpd - Southend 05	02/11/2020	12061160	2.68 while blades and thinners for use on Foreshore truck PT1	Motor Vehicle Supply/New Parts (5013)
November ED Adults & Communities	Planning Services	5635	Adobe Creative Cloud	02/11/2020	12061160	41.62 Monthly subscription to Adobe for Marketing Design software	Computer Software Stores (5734)
November ED Adults & Communities	Cultural And Related Services	4120	Medivet Downes Thorpe	03/11/2020	12061160	125.36 Pier cat Charlie - annual booster fees and flea/worming treatment	Veterinary Services (742)
November ED Legal & Democratic Services	Central Services to the Public	2013	Southend Audi	03/11/2020	12061160	49.99 MOT for Civic Car	Auto Service Shops/Non Dealer (7538)
November ED Adults & Communities	Cultural And Related Services	4200	Lidl Gb Southend	03/11/2020	12061160	3.99 Drill Bit Set for Park Warden Team	Grocery Stores/Supermarkets (5411)
November ED Adults & Communities	Cultural And Related Services	4200	Leigh Lock And Safe Co Lt	03/11/2020	12061160	45 Keys cut for SEH keyholders for Chalkwell Park Environment Centre	Business Services - Default (7399)
November ED Children & Public Health	Children And Education Services	3791	Freedom Programme Limited	03/11/2020	12061160	12 REDACTED PERSONAL DATA team code 3490-online course for women as agreed by REDACTED PERSONAL DATA	Schools - Default (8299)
November ED Transformation	Central Services to the Public	7140	Royal Mail Online Shop	03/11/2020	12061160	18.5. Royal Mail - Signed For books and stickers	Postage Stamps (9402)
November ED Transformation	Central Services to the Public	7140	Ledkia	03/11/2020	12061160	139.83 LED Drivers for Civic Centre	Misc Gen Merchandise - Def (5399)
November ED Finance & Resources November ED Adults & Communities	Housing Services Central Services to the Public	6011 7540	Tesco Online Funeral Services	03/11/2020 03/11/2020	12061160 12061160	50.97 Mobile phones purchase for cleints 60 REPLACEMENT CROSS AT CEM	Misc Speciality Retail (5999) Funeral Service/Crematories (7261)
November ED Adults & Communities	Planning Services	5641	Ncs*vue Citb Hs&e Rev	03/11/2020	12061160	315 CITB HSE test vouchers x15	Schools - Default (8299)
November ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	03/11/2020	12061160	540 CSCS prepayment x15 cards	Member Organizations - Def (8699)
November ED Transformation	Central Services to the Public	7130	Aws Emea	03/11/2020	12061160	3.08 Amazon AWS Service Charge for Elastic Compute Cloud storage November 2020	Business Services - Default (7399)
November ED Adults & Communities	Central Services to the Public	1455	Argos Ltd	03/11/2020	12061160	40 Safe to store medication for vulnerable adult: 11018692	Discount Stores (5310)
November ED Transformation	Central Services to the Public	7125	Rne761300021s Ukvi	03/11/2020	12061160	1476 Sponsorship license fee.Copy of email attached.	Govt Serv - Default (9399)
November ED Transformation	Central Services to the Public	7140	Rs Components	03/11/2020	12061160	301.92 10 x 12v Switches for replacement stock levels	Electrical Parts/Equipment (5065)
November ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	04/11/2020	12061160	32.99 Light photo box for Southend Pier eshop -product photos	Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4120	Kite On Line Terminal	04/11/2020	12061160	39.12 Packing materials for Southend Pier online shop.	Industrial Supplies - Def (5085)
November ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	04/11/2020	12061160	49.98 Artificial snow for the Pier santa event	Misc Speciality Retail (5999)
November ED Finance & Resources	Housing Services	6011	Tesco Online	04/11/2020	12061160	50.97 Mobile phones purchase for clients	Misc Speciality Retail (5999)
November ED Growth & Housing	Planning Services	5703 7130	Marthill Ltd Www.Controlaccounts.Co	04/11/2020	12061160 12061160	487.66 Catalog return bikes from Marthill international, 2 pallets, 10 bikes in total	Furniture/Equip Stores (5712)
November ED Transformation	Central Services to the Public Cultural And Related Services	4120	Amznmktplace	04/11/2020	12061160	65.81 Debt recovery and FedEx costs. Unpaid invoice for FedEx resulted in debt-recovery	Misc Personal Serv - Def (7299)
November ED Adults & Communities November ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	05/11/2020 05/11/2020	12061160	104.87 Christmas scenes and batteries for Pier Santa event 17.98 Anti Bacterial Cleaner for Parks Management Offices	Misc Speciality Retail (5999) Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	05/11/2020	12061160	1.35 Anti Satterial Cleaner for Farls Wanagement Onces 19.9 Office Year Planners for Ark Section and Warden Section	Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	05/11/2020	12061160	21 51. Refill for hand sanitizers for Parks Management Officers . COVID.	Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	05/11/2020	12061160	21.52 PPE Boots for Parks Community Officer	Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	05/11/2020	12061160	21.99 Alcohol Hand Gel for Parks Management Team COVID	Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	05/11/2020	12061160	67.96 Solvent for Park Warden Dept and Eye Wash stations for Landscape Section	Misc Speciality Retail (5999)
November ED Children & Public Health	Children And Education Services	3791	Argos Ltd	05/11/2020	12061160	48.94 17004756 Dongle required for family-Permission given by REDACTED PERSONAL DATA for internet access-3591	Discount Stores (5310)
November ED Children & Public Health	Children And Education Services	3396	Argos Ltd	05/11/2020	12061160	29.99 phone for family for lockdown	Discount Stores (5310)
November ED Children & Public Health	Children And Education Services	3396	Constructioncertificat	05/11/2020	12061160	43 CSCS Training Exam for child - no receipt.	Schools - Default (8299)
November ED Adults & Communities	Cultural And Related Services	4055	Shopify* 92771168	05/11/2020	12061160	23.1 Monthly Subscription to Shopify account	Computer Software Stores (5734)
November ED Growth & Housing	Planning Services	5641	Post Office Counter	05/11/2020	12061160	7.06 Postage of certificates and CSCS cards	Postage Stamps (9402)
November ED Growth & Housing	Planning Services	5641 4256	Apple.Com/Uk	05/11/2020	12061160 12061160	10. Voucher for CITB HSE revision app	Electronics Sales (5732)
November ED Adults & Communities November ED Finance & Resources	Cultural And Related Services Central Services to the Public	4256 1035	Sainsburys S/mkts Rstudio Pbc	05/11/2020 05/11/2020	12061160 12061160	7 Kitchen Towel purchased for use with cleaning spray at The Forum. 238.11 SmartSouthend app hosting via Shiny Nov 20	Grocery Stores/Supermarkets (5411) Computer Program/Sys Design (7372)
November ED Finance & Resources November ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	06/11/2020	12061160	6.99 Antibacterial Spray for office equipment COVID related	Computer Program/Sys Design (7372) Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	06/11/2020	12061160	6.59 AntiOacterial spray for once equipment. Covin Feated 14.95 Hand Sanitiser for Work Offices and Vans COVID related	Misc Speciality Retail (5999) Misc Speciality Retail (5999)
				,, -010			

November ED Adults & Communities

Cultural And Related Services

4120

Homebase Ltd 033

17/11/2020

12061160

59.99 Paint for redecoration of Pier offices and corridor

Month Directorate Service Category label Service Category code Supplier name Payment date Transaction number Net Amount Purpose of spend November ED Children & Public Health Children And Education Services London Boro Of Redbrid 06/11/2020 12061160 -11 Credit Voucher London Boro Of Redbrid-CPS2 3791 November ED Finance & Resources Housing Services 6011 Vesta Vodafone 06/11/2020 12061160 10 Mobile top up for a client November ED Finance & Resources Housing Services 6011 Min\*tesco Mobile Tonun 06/11/2020 12061160 10 Mobile ton un for a client November ED Finance & Resources Housing Services 6011 Tesco Online 06/11/2020 12061160 50.97 Mobile phones purchase for clients 625.19 BALANCE PAID , 625.19 OF ORIGINAL INVOICE OF 1,225.19 600.00 ALREADY PAID November ED Adults & Communities Central Services to the Public 7540 Bell Tyre Centre 06/11/2020 12061160 November ED Transformation Central Services to the Public 7130 Amazon.Co.Uk 06/11/2020 12061160 40.49 24x HDMI cables for stock November ED Adults & Communities Cultural And Related Services 4200 Amznmktplace 07/11/2020 12061160 11.1 Antibacterial Spray Cleaner for office and vans COVID related November ED Adults & Communities Cultural And Related Services 4200 Amznmktplace 07/11/2020 12061160 36.95 Clinnel Antibacterial Wipes for equipment and vans COVID related 12061160 November ED Neighbourhoods & Environment Environmental And Regulatory Services 4525 Bp London Rd Connect 07/11/2020 71.08 emergency fuel for private car to undertake COVID lockdown patrols and Borough wide patrol management 08/11/2020 12061160 November ED Adults & Communities Cultural And Related Services 1015 Amazon Co.Uk 259 Microphone for museum service podcast and online digital engage ent increase (COVID) November ED Transformation November ED Children & November ED Transformation November ED Growth & H November ED Neighbourh November ED Transformation November ED Growth & H November ED Transformation November ED Adults & Cor November ED Growth & H November ED Growth & He November ED Growth & He November ED Growth & H November ED Adults & Con November FD Neighbourh November ED Adults & Cor November ED Adults & Co November ED Adults & Co November ED Growth & H November ED Adults & Con November ED Growth & H November ED Growth & H November ED Growth & H November ED Neighbourh November ED Adults & Cor November ED Adults & Co November ED Adults & Cor November ED Adults & Cor November ED Children & November ED Growth & H November ED Transforma November ED Growth & H November ED Adults & Cor November ED Adults & Con November ED Adults & Cor November ED Transformation November ED Children & F November ED Transforma

Electronics Sales (5732) Electronics Sales (5732) Electronics Sales (5732) Misc Speciality Retail (5999) Schools - Default (8299) Schools - Default (8299) Misc Speciality Retail (5999) Advertising Services (7311) Electronics Sales (5732) Tax Payments (9311) Continuity/Subscription Mercht (5968) Misc Speciality Retail (5999 Vocational/Trade Schools (8249) Schools - Default (8299) Colleges/Univ/Jc/Profession (8220) Marinas (4468) Continuity/Subscription Mercht (5968) Digital Goods - Applications (Excludes Games) (5817) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Schools - Default (8299) Computer Program/Sys Design (7372) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Commercial Photo/Art/Graph (7333) Other Direct Marketers (5969) Other Direct Marketers (5969) Misc Speciality Retail (5999) Misc Speciality Retail (5999) Govt Serv - Default (9399) Schools - Default (8299) Used Merchandise Stores (5931) Bicycle Shops/Sales/Service (5940) Postage Stamps (9402) Other Direct Marketers (5969) Hardware Stores (5251) Misc Speciality Retail (5999) Discount Stores (5310) Misc Speciality Retail (5999) Tax Payments (9311) Bands/Orchestras/Entertain (7929) Electronics Sales (5732) Electronics Sales (5732) Electronics Sales (5732) Other Direct Marketers (5969) Member Organizations - Def (8699) Computers/Peripherals/Software (5045) Spec Contractors - Default (1799) Spec Contractors - Default (1799) Other Direct Marketers (5969) Misc Speciality Retail (5999) Other Direct Marketers (5969) Book Stores (5942) Postage Stamps (9402) Schools - Default (8299) Discount Stores (5310) Bands/Orchestras/Entertain (7929) Bands/Orchestras/Entertain (7929) Digital Goods - Media, Books, Movies, Music (5815) Digital Goods - Media, Books, Movies, Music (5815) Department Stores (5311) Department Stores (5311) Misc Speciality Retail (5999) Computer Software Stores (5734) Misc Speciality Retail (5999) Continuity/Subscription Mercht (5968) Home Supply Warehouse Stores (5200)

Procurement classification

Govt Serv - Default (9399)

Misc Speciality Retail (5999)

Phone Serv/Equip Utility (4814)

Phone Serv/Equin Litility (4814)

Automotive Tire Stores (5532)

Other Direct Marketers (5969)

Misc Speciality Retail (5999)

Misc Speciality Retail (5999)

Other Direct Marketers (5969)

Misc Speciality Retail (5999)

Service Stations (5541)

Discount Stores (5310)

Cosmetic Stores (5977)

November ED Adults & Communities	Cultural And Related Services	4045	Amazon.Co.Uk	08/11/2020	12061160	259 Microphone for museum service podcast and online digital engagement increase (COVID)
November ED Transformation	Central Services to the Public	7130	Amznmktplace	08/11/2020	12061160	9.48 HDMI Cable for ICT Customer REDACTED PERSONAL DATA. Delivered to home address due to current Covid
November ED Children & Public Health	Children And Education Services	3791	Argos Ltd	09/11/2020	12061160	111.5 CPS1- 3491P243559 REDACTED PERSONAL DATA agreed pay for bed linen for children on CP PLan
November ED Transformation	Central Services to the Public	7140	Spectrum Brands	09/11/2020	12061160	79.96 Russel Hobbs - Replacement Kettles for Civic Tower Block
November ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	09/11/2020	12061160	10 Voucher for CITB HSE revision app (1 of 4)
November ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	09/11/2020	12061160	10 Voucher for CITE HSE revision app (2 of 4)
November ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	09/11/2020	12061160	10 Voucher for CITB HSE revision app (3 of 4)
November ED Growth & Housing	Planning Services	5641 5641	Amazon.Co.Uk	09/11/2020	12061160 12061160	30 Voucher for CITB HSE revision app x3 132 CITB Site Safety Plus - 1 client
November ED Growth & Housing November ED Growth & Housing	Planning Services Planning Services	5641	Projss.Co.Uk Projss.Co.Uk	09/11/2020 09/11/2020	12061160	122 CTIB Site Safety Plus - 6 clients
November ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Amznmktplace	09/11/2020	12061160	59.58 whiteboard for CSU travel hub office
November ED Transformation	Central Services to the Public	2045	Facebk Cfeqq3ttf2	10/11/2020	12061160	12.64 Facebook ads - B-O-S - cyber security event
November ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	09/11/2020	12061160	10 Voucher for CITB HSE revision app (4 of 4)
November ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	10/11/2020	12061160	267.5 Road Fund Licence vehicle registration LR58 JPX. Please note that the transaction is subject to a £2.50 surcharge
November ED Adults & Communities	Cultural And Related Services	4055	Mailchimp	10/11/2020	12061160	67.59 Monthly Subscription to Mailchimp - visitor mailing list
November ED Growth & Housing	Planning Services	5641	Amznmktplace	10/11/2020	12061160	15 PPE for client (boots)
November ED Growth & Housing	Planning Services	5641	Mark One Hire Ltd	10/11/2020	12061160	108 Traffic Marshall Training
November ED Growth & Housing	Planning Services	5641	Projss.Co.Uk	10/11/2020	12061160	132 CITB Site Safety Plus - 1 client
November ED Growth & Housing	Planning Services	5641	Citrustraining.Com	10/11/2020	12061160	186 COTS training - REDACTED PERSONAL DATA
November ED Adults & Communities	Cultural And Related Services	4115	Www.Keypart.Com	10/11/2020	12061160	134.66 Raw water cooling pump for SBC patrol rib
November ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Zoom.Gbp	10/11/2020	12061160	139.92 Subscription to Zoom Webinairs for the sustainability team
November ED Adults & Communities	Cultural And Related Services	4120	Wix.Com	08/11/2020	12061160	19.2 Premium plan for Southend Pier website.
November ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	11/11/2020	12061160	25.7 Leaf Grabbers for Leigh Library Volunteer Group
November ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	11/11/2020	12061160	42.13 Replacement Brooms for Leigh Library Volunteer Gardening Group
November ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	11/11/2020	12061160	420 CITB Health Safety and Environment tests
November ED Adults & Communities	Cultural And Related Services	4121	Www.Eposnow.Com	11/11/2020	12061160	42 Premium support license for EPOS till in Salt Cafe.
November ED Growth & Housing	Planning Services	5703	Amznmktplace	11/11/2020	12061160	19.75 Hand gel 5I refil
November ED Growth & Housing	Planning Services	5703 5703	Amznmktplace	11/11/2020	12061160	24.38 Face visors and buckle straps for use at our mobile hub market place
November ED Growth & Housing November ED Neighbourhoods & Environment	Planning Services Environmental And Regulatory Services	4716	Amznmktplace Stk*shutterstock	11/11/2020 12/11/2020	12061160 12061160	51.96 PPE face masks for use in the cycle hubs 90 NSCiti2s: Shutterstock Subscription for image downloads
November ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	12/11/2020	12061160	20 Storage box - Southend Pier
November ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	12/11/2020	12061160	20 Storage box - Southend Pier
November ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	12/11/2020	12061160	52.5 Storage box - Southend Pier
November ED Adults & Communities	Cultural And Related Services	4200	Amznmktplace	12/11/2020	12061160	34.7 Paint for Dog Bins for Leigh Cliffs Volunteer Group
November ED Children & Public Health	Children And Education Services	3791	Gen Register Office	12/11/2020	12061160	14 CPS2 - 17015475 required a birth certificate REDACTED PERSONAL DATA agreed
November ED Growth & Housing	Planning Services	5641	Projss.Co.Uk	12/11/2020	12061160	132 Site Safety Plus training x 1 client
November ED Transformation	Central Services to the Public	7140	Www.Displaydevelopment	12/11/2020	12061160	334.56 4 X Sneeze Guards for Meeting rooms behind reception to make Covid compliant
November ED Growth & Housing	Planning Services	5703	Magura Bosch Parts & Serv	12/11/2020	12061160	214.2 Bosch systems E-Bike training course for 3 staff members
November ED Adults & Communities	Central Services to the Public	7540	Post Office Counter	12/11/2020	12061160	and any minimum of the second s
						22.35 This purchase is for post cost to send mobile hand washer machine back for repairs
November ED Adults & Communities	Cultural And Related Services	4120	Amazon.Co.Uk	13/11/2020	12061160	9.57 Batteries for Santa on the Pier
		4120 4200				
November ED Adults & Communities November ED Adults & Communities November ED Transformation	Cultural And Related Services Cultural And Related Services Central Services to the Public	4120 4200 2045	Amazon.Co.Uk Www Stantonhope Com Amznmktplace	13/11/2020 13/11/2020 13/11/2020	12061160 12061160 12061160	9.57 Batteries for Santa on the Pier 165.6 Fluro Spray for Arb Team 36.7 Amazon - ink cartridges
November ED Adults & Communities November ED Adults & Communities November ED Transformation November ED Children & Public Health	Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services	4120 4200 2045 3396	Amazon.Co.Uk Www Stantonhope Com Amznmktplace Argos Ltd	13/11/2020 13/11/2020 13/11/2020 13/11/2020	12061160 12061160 12061160 12061160	9.57 Batteries for Santa on the Pier 165.6 Fluro Spray for Arb Team 36.7 Amazon - ink cartridges 25.99 Mobile Phone for Child
November ED Adults & Communities November ED Adults & Communities November ED Transformation November ED Children & Public Health November ED Transformation	Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services Central Services to the Public	4120 4200 2045 3396 7140	Amazon.Co.Uk Www Stantonhope Com Amznmktplace Argos Ltd Amznmktplace	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	12061160 12061160 12061160 12061160 12061160	9.57 Batteries for Santa on the Pier 165.6 Fluro Spray for Arb Team 36.7 Amazon - ink cartridges 25.99 Mobile Phone for child 64.36 Amazon - Christmas Lights for Civic Centre
November ED Adults & Communities November ED Adults & Communities November ED Transformation November ED Children & Public Health November ED Transformation November ED Transformation	Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services Central Services to the Public Central Services to the Public	4120 4200 2045 3396 7140 7175	Amazon.Co.Uk Www Stantonhope Com Amznmktplace Argos Ltd Amznmktplace Dvla Vehicle Tax	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	12061160 12061160 12061160 12061160 12061160 12061160	9.57 Batteries for Santa on the Pier 165.6 Fluro Spray for Arb Team 36.7 Amazon - ink cartridges 25.99 Mobile Phone for child 64.36 Amazon - Christmas Lights for Civic Centre 267.5 Road Fund Licence vehicle registration AK64 CMX. Please note that the transaction is subject to a £2.50 surcharge
November ED Adults & Communities November ED Tansformation November ED Transformation November ED Children & Public Health November ED Transformation November ED Transformation November ED Adults & Communities	Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services Central Services to the Public Central Services to the Public Cultural And Related Services	4120 4200 2045 3396 7140 7175 4055	Amazon.Co.Uk Www Stantonhope Com Amznmktplace Argos Ltd Amznmktplace Dvla Vehicle Tax Sp * Focal Point Galle	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	12061160 12061160 12061160 12061160 12061160 12061160 12061160	<ul> <li>9.57 Batteries for Santa on the Pier</li> <li>165.6 Fluro Spray for Arb Team</li> <li>36.7 Amazon - ink cartridges</li> <li>25.99 Mobile Phone for child</li> <li>64.36 Amazon - Christmas Lights for Civic Centre</li> <li>267.5 Road Fund Licence vehicle registration AK64 CMX. Please note that the transaction is subject to a £2.50 surcharge</li> <li>18 Test payment for FPG shopify account</li> </ul>
November ED Adults & Communities November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Gravith & Mousing	Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services Central Services to the Public Central And Related Services Planning Services	4120 4200 2045 3396 7140 7175 4055 5641	Amazon.Co.Uk Www Stantonhope Com Amznmktplace Argros Ltd Amznmktplace Dvla Vehicle Tax Sp * focal Point Galle Apple.Com/Uk	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160	9.57 Batteries for Santa on the Pier 165.6 Fluro Spray for Arb Team 36.7 Amazon - ink cartridges 25.99 Mobile Phone for child 64.36 Amazon - Christmas Lights for Civic Centre 267.5 Road Fund Licence vehicle registration AK64 CMX. Please note that the transaction is subject to a £2.50 surcharge 18 Test payment for FPG shoping account 10 CTIB Health Safety and Environment revision app voucher (2 of 3)
November ED Adults & Communities November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Adults & Communities November ED Growth & Housing November ED Growth & Housing	Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services Central Services to the Public Cultural And Related Services Planning Services Planning Services	4120 4200 2045 3396 7140 7175 4055 5641 5661	Amazon.Co.Uk Www Stantonhope Com Amznmktplace Argos Itd Amznmktplace Dvia Vehicle Tax Sp * Focal Point Galle Apple.Com/Uk Apple.Com/Uk	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160	9.57 Batteries for Santa on the Pier 165.6 Fluro Spray for Arb Team 36.7 Amazon - ink cartridges 25.99 Mobile Phone for child 64.36 Amazon - Christmas Lights for Clvic Centre 267.5 Road Fund Licence vehicle registration AK64 CMX. Please note that the transaction is subject to a £2.50 surcharge 18 Test payment for FPG shopify account 10 CITB Health Safety and Environment revision app voucher (2 of 3) 10 CITB Health Safety and Environment revision app voucher (1 of 3)
November ED Adults & Communities November ED Tansformation November ED Transformation November ED Children & Public Health November ED Transformation November ED Transformation November ED Growth & Housing November ED Growth & Housing November ED Growth & Housing	Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services Central Services to the Public Cultural And Related Services Planning Services Planning Services	4120 4200 2045 3396 7140 7175 4055 5641 56641	Amazon.Co.Uk Www Stantonhope Com Amznmktplace Dvla Vehicle Tax Sp * Focal Point Galle Apple.Com/Uk Apple.Com/Uk	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160	<ul> <li>9.57 Batteries for Santa on the Pier</li> <li>165.6 Fluro Spray for Arb Team</li> <li>36.7 Amazon - ink cartridges</li> <li>25.99 Mobile Phone for child</li> <li>64.36 Amazon - Christmas Lights for Civic Centre</li> <li>267.5 Road Flurd Licence vehicle registration AK64 CMX. Please note that the transaction is subject to a £2.50 surcharge</li> <li>18 Test payment for FPG shopify account</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (1 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (3 of 3)</li> </ul>
November ED Adults & Communities November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Growth & Housing November ED Growth & Housing November ED Growth & Housing November ED Growth & Housing	Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services Central Services to the Public Central And Related Services Planning Services Planning Services Planning Services	4120 4200 2045 3396 7140 7175 4055 5641 5641 5641	Amazon.Co.Uk Www Stantonhope Com Amznniktplace Argos Itid Amznniktplace Dvla Vehicle Tax Sp <sup>a</sup> Focal Point Galle Apple.Com/Uk Apple.Com/Uk Apple.Com/Uk Amazon.Co.Uk	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160	9.57 Batteries for Santa on the Pier 165.6 Fluro Spray for Arb Team 36.7 Amazon - ink cartridges 25.99 Mobile Phone for child 64.36 Amazon - Christmas Lights for Civic Centre 267.5 Road Fund Licence vehicle registration AK64 CMX. Please note that the transaction is subject to a £2.50 surcharge 18 Test payment for FPG shopify account 10 CITB Health Safety and Environment revision app voucher (2 of 3) 10 CITB Health Safety and Environment revision app voucher (3 of 3) 20 CITB Health Safety and Environment revision app voucher x2
November ED Adults & Communities November ED Tansformation November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Growth & Housing November ED Growth & Housing	Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services Central Services to the Public Cultural And Related Services Planning Services Planning Services Planning Services Planning Services Children And Education Services	4120 4200 2045 3396 7140 7175 4055 5641 5641 5641 5641 5641 3201	Amazon.Co.Uk Www Stantonhope Com Amznmktplace Argos Ltd Amznmktplace Dvla Vehicle Tax Sp * Focal Point Galle Apple.Com/Uk Apple.Com/Uk Apple.Com/Uk Amazon.Co.Uk	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160	<ul> <li>9.57 Batteries for Santa on the Pier</li> <li>165.6 Fluro Spray for Arb Team</li> <li>36.7 Amazon - ink Cartridges</li> <li>25.99 Mobile Phone for child</li> <li>64.36 Amazon - Ontrimas Lights for Civic Centre</li> <li>267.5 Road Fund Licence vehicle registration AK64 CMX. Please note that the transaction is subject to a £2.50 surcharge</li> <li>18 Test payment for FPG shopify account</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety a</li></ul>
November ED Adults & Communities November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Growth & Housing November ED Fransformation	Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services Central Services to the Public Central Services to the Public Cultural And Related Services Planning Services Planning Services Planning Services Planning Services Children And Education Services Central Services to the Public	4120 4200 5045 3396 7140 7175 4055 5641 5641 5641 5641 5641 3201 7130	Amazon Co. Uk Www Stantonhope Com Amazniktplace Argos Itd Amazniktplace Dvla Vehicle Tax Sp* Focal Point Galle Apple.Com/Uk Apple.Com/Uk Apple.Com/Uk Amazon.Co. Uk Www.Ballicom.Co. Uk	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160	<ul> <li>9.57 Batteries for Santa on the Pier</li> <li>165.6 Fluro Spray for Arb Team</li> <li>36.7 Amazon - ink cartridges</li> <li>25.99 Mobile Phone for child</li> <li>64.36 Amazon - Christmas Lights for Civic Centre</li> <li>26.75 Road Fund Licence vehicle registration AK64 CMX. Please note that the transaction is subject to a £2.50 surcharge</li> <li>18 Test payment for FPG shorify account</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (2 of 4)</li> <li>234 Understanding Building Conservation training for REDACTED PERSONAL DATA</li> <li>145.27 Microsoft Surface HUB 2 Pen stylus requested by REDACTED PERSONAL DATA</li> </ul>
November ED Adults & Communities November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Gravht & Housing November ED Growth & Housing November ED Fransformation November ED Transformation November ED Adults & Communities	Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services Central Services to the Public Cultural And Related Services Planning Services Planning Services Planning Services Planning Services Children And Education Services Central Services to the Public Cultural And Related Services	4120 4200 2045 3396 7140 7175 4055 5641 5641 5641 5641 3201 7130 4200	Amazon.Co.Uk Www Stantonhope Com Amazniktplace Argos Itd Amazniktplace Dvla Vehicle Tax Sp <sup>#</sup> Focal Point Galle Apple.Com/Uk Apple.Com/Uk Apple.Com/Uk Amazon.Co.Uk Www.Ciob.Org.Uk Www.Ballicom.Co.Uk Brights Locksmiths Itd	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160 12061160	<ul> <li>9.57 Batteries for Santa on the Pier</li> <li>165.6 Fluro Spray for Arb Team</li> <li>36.7 Amazon - ink cartridges</li> <li>25.99 Mobile Phone for child</li> <li>64.36 Amazon - Christmas Lights for Civic Centre</li> <li>267.5 Road Fund Licence vehicle registration AK64 CMX. Please note that the transaction is subject to a £2.50 surcharge</li> <li>18 Test payment for FPG shopify account</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (1 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher X2</li> <li>354 Understanding Building Conservation training for REDACTED PERSONAL DATA</li> <li>145.27 Microsoft Surface Hub 2 Pen stylus requested by REDACTED PERSONAL DATA and delivered to home address</li> <li>31.8 Keys cut for SEH Keyholder for Youth Pavillion</li> </ul>
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November ED Adults & Communities November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Growth & Housing November ED Gravth & Communities November ED Adults & Communities November ED Hotter & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services Central Services to the Public Central Services to the Public Central Services Planning Services Planning Services Children And Education Services Central Services to the Public Cultural And Related Services Cultural And Related Services Cultu	4120 4200 2045 3396 7140 7175 4055 5641 5641 5641 3201 7130 4200 4120 4120 4120 4120 4120 4120 412	Amazon Co. Uk Www Stantonhope Com Amazniktplace Argos Itd Amazniktplace Dvia Vehicle Tax Sp * Focal Point Galle Apple.Com/Uk Apple.Com/Uk Apple.Com/Uk Amazon.Co. Uk Www.Glaicom.Co. Uk Brights Locksmiths. Itd Brights Locksmiths. Itd Amazon.Co. Uk Www.Summerfieldbooks.Com Post Office Counter Nscientific Services Limi Argos Itd Sp * Focal Point Galle Sp * Focal Point Galle Epidemic Sound Ab Epidemic Sound Ab Epidemic Sound Ab	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 15/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 17/11/2020 17/11/2020 17/11/2020	12061160 12061160	<ul> <li>9.57 Batteries for Santa on the Pier</li> <li>165.6 Fluro Spray for Arb Team</li> <li>8.7 Mazon - ink cartifuges</li> <li>25.99 Mobile Phone for child</li> <li>6.36 Amazon - Christmas Lights for Civic Centre</li> <li>26.75 Road Fund Licence vehicle registration AK64 CMX. Please note that the transaction is subject to a £2.50 surcharge</li> <li>18 Test payment for FPG shopfy account</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment (5 rouch Pavilion Health Carbot (5 rouch 2000)</li> <li>21 Credit Voucher AmsStorage box for Pier not delivered</li> <li>22 Sate (2000)</li> <li>22 Sate (2000)</li> <li>23 Sate (2000)</li> <li>24 Sate (2000)</li> <li>25</li></ul>
November ED Adults & Communities November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Growth & Housing November ED Transformation November ED Transformation November ED Adults & Communities November ED ED Adults & Communities November ED ED Adults & Communities November ED ED Adults & Communities	Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services Central Services to the Public Central And Related Services Planning Services Planning Services Planning Services Planning Services Children And Education Services Central Services to the Public Cultural And Related Services Cultural And Related Services Central Services to the Public Central Services to the Public	4120 4200 2045 3396 7140 7175 5641 5641 5641 5641 3201 7130 4200 4200 4200 4200 4120 4120 4120 412	Amazon Co. Uk Www Stantonhope Com Amazniktplace Argos Ltd Amazniktplace Dvla Vehicle Tax Sp * Focal Point Galle Apple.Com/Uk Apple.Com/Uk Apple.Com/Uk Apple.Com/Uk Amazon.Co.Uk Www.Giob.Org.Uk Www.Giob.Org.Uk Www.Sallicen.Co.Uk Brights Locksmiths Ltd Brights Locksmiths Ltd B	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 14/11/2020 15/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 17/11/2020 17/11/2020 17/11/2020	12061160 12061160	<ul> <li>9.57 Batteries for Santa on the Pier</li> <li>165.6 Fluro Spray for Arb Team</li> <li>36.7 Amazon - ink cartridges</li> <li>25.99 Mobile Phone for child</li> <li>64.36 Amazon - Christmas Lights for Civic Centre</li> <li>26.75 Road Fund Licence vehicle registration AK64 CMX. Please note that the transaction is subject to a £2.50 surcharge</li> <li>18 Test payment for FPG shopify account</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher x2</li> <li>344 Understanding Building Conservation training for REDACTED PERSONAL DATA</li> <li>145.27 Microsoft Surface Hub 2 Pen stylus requested by REDACTED PERSONAL DATA</li> <li>145.27 Microsoft Surface Hub 2 Pen stylus requested by REDACTED PERSONAL DATA and delivered to home address</li> <li>31.8 Keys cut for SEH Keyholder for Youth Pavillion</li> <li>320 CITB Voucher AmsTorage box for Pier not delivered</li> <li>49.98 Artificial snow for Santa on the Pier</li> <li>28.32 Storage box - Southend Pier</li> <li>28.32 Storage box - Southend Pier</li> <li>28.35 Book for Arb Team</li> <li>8.8 Withdrawn books and tags for GWD for testing.</li> <li>15 Conference expense</li> <li>319.99 Camera for virtual events combating loneliness</li> <li>5 Test payment for FPG online shop</li> <li>16 Conference expense</li> <li>16 Conference expense</li> <li>17.68 Christmas items replacement for Civic and Tickfield</li> <li>24.44 Anazon - Food Waster Bage for Civic Towerl Byck</li> </ul>
November ED Adults & Communities November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Growth & Housing November ED Gransformation November ED Adults & Communities November ED Finance & Resources November ED Finance & Resources November ED Adults Communities	Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services Central Services to the Public Cultural And Related Services Planning Services Planning Services Planning Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cu	4120 4200 2245 3396 7140 7175 4055 5641 5641 5641 3201 7130 4200 4120 4120 4120 4120 4120 4120 412	Amazon Co. Uk Www Stantonhope Com Amazniktplace Argos Itd Amazniktplace Dvia Vehicle Tax Sp * Focal Point Galle Apple.Com/Uk Apple.Com/Uk Apple.Com/Uk Amazon Co. Uk Www. Ciab. Org. Uk Www. Siator. Org. Uk Brights Locksmiths Itd Brights Locksmiths Itd Brights Locksmiths Itd Amazon Co. Uk Www. Sallicom. Co. Uk Brights Locksmiths Itd Amazon Co. Uk Www. Summerfieldbooks.Com Post Office Counter Nscientific Services Limi Argos Itd Sp * Focal Point Galle Sp * Tocal Point Galle Epidemic Sound Ab Epidemic Sound Ab The Range Amazniktplace Amazon Kolle	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 15/11/2020 15/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 17/11/2020 17/11/2020 17/11/2020 17/11/2020	12061160 12061160	<ul> <li>9.57 Batteries for Santa on the Pier</li> <li>165.6 Fluro Spray for Arb Team</li> <li>8.7 Amazon - ink cartridges</li> <li>25.99 Mobile Phone for child</li> <li>6.36 Amazon - Christmas Lights for Civic Centre</li> <li>26.75 Road Fund Licence vehicle registration AK64 CMX. Please note that the transaction is subject to a £2.50 surcharge</li> <li>18 Test payment for FPG shopfy account</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment For Youth Pawilion</li> <li>31.8 Keys cut for SEH Keyholder for Youth Pawilion</li> <li>32 Korage box - Southed Pier</li> <li>23.32 Storage box - Southed Pier</li> <li>23.32 Storage box - Southed Pier</li> <li>23.33 Storage box - Southed Pier</li> <li>38.4 Withdrawn books and tags for GWD for t</li></ul>
November ED Adults & Communities November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Transformation November ED Growth & Housing November ED Transformation November ED Transformation November ED Adults & Communities November ED ED Adults & Communities November ED ED Adults & Communities November ED ED Adults & Communities	Cultural And Related Services Cultural And Related Services Central Services to the Public Children And Education Services Central Services to the Public Central And Related Services Planning Services Planning Services Planning Services Planning Services Children And Education Services Central Services to the Public Cultural And Related Services Cultural And Relat	4120 4200 2045 3396 7140 7175 5641 5641 5641 5641 5641 3201 7130 4200 4200 4200 4200 4200 4200 4200 42	Amazon Co. Uk Www Stantonhope Com Amazniktplace Argos Ltd Amazniktplace Dvla Vehicle Tax Sp * Focal Point Galle Apple.Com/Uk Apple.Com/Uk Apple.Com/Uk Apple.Com/Uk Amazon.Co.Uk Www.Giob.Org.Uk Www.Giob.Org.Uk Www.Sallicen.Co.Uk Brights Locksmiths Ltd Brights Locksmiths Ltd B	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 14/11/2020 15/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 16/11/2020 17/11/2020 17/11/2020 17/11/2020	12061160 12061160	<ul> <li>9.57 Batteries for Santa on the Pier</li> <li>165.6 Fluro Spray for Arb Team</li> <li>36.7 Amazon - ink cartridges</li> <li>25.99 Mobile Phone for child</li> <li>64.36 Amazon - Christmas Lights for Civic Centre</li> <li>26.75 Road Fund Licence vehicle registration AK64 CMX. Please note that the transaction is subject to a £2.50 surcharge</li> <li>18 Test payment for FPG shopify account</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (2 of 3)</li> <li>10 CITB Health Safety and Environment revision app voucher (3 of 3)</li> <li>20 CITB Health Safety and Environment revision app voucher x2</li> <li>344 Understanding Building Conservation training for REDACTED PERSONAL DATA</li> <li>145.27 Microsoft Surface Hub 2 Pen stylus requested by REDACTED PERSONAL DATA</li> <li>145.27 Microsoft Surface Hub 2 Pen stylus requested by REDACTED PERSONAL DATA</li> <li>145.27 Microsoft Surface Hub 2 Pen stylus requested by REDACTED PERSONAL DATA</li> <li>145.27 Microsoft Surface Hub 2 Pen stylus requested by REDACTED PERSONAL DATA</li> <li>145.27 Microsoft Surface Hub 2 Pen stylus requested by REDACTED PERSONAL DATA</li> <li>145.27 Microsoft Surface Hub 2 Pen stylus requested by REDACTED PERSONAL DATA</li> <li>145.27 Microsoft Surface Hub 2 Pen stylus requested by REDACTED PERSONAL DATA</li> <li>145.27 Microsoft Surface Hub 2 Pen stylus requested by REDACTED PERSONAL DATA</li> <li>145.27 Microsoft Surface Hub 2 Pen stylus requested by REDACTED PERSONAL DATA</li> <li>15.20 Forder Vouch Pawillion</li> <li>20 Credit Voucher AmsTorage box 5 outher How 200</li> <li>20 Styles Post Souther Deir</li> <li>23.2 Storage box 5 outher How 100 File</li> <li>23.2 Storage box 5 outher How 100 File</li> <li>24.23. Storage box 5 outher How 100 File</li> <li>25.25 Strage box 5 outher PEG online shop</li> <li>5 Test payment for FPG online shop</li> <li>5 Test payment for FPG online shop</li> <li>5 Test payment for FPG online shop</li> <li>5 Test</li></ul>

							Procurement classification
Month Directorate November ED Adults & Communities	Service Category label Cultural And Related Services	Service Category cod 4120	e Supplier name Wickes Rayleigh	Payment date Transact 17/11/2020	ion number Net 12061160	t Amount Purpose of spend 60.8 Paint and sundries for decorating Pier offices and staff areas.	Procurement classification Home Supply Warehouse Stores (5200)
November ED Adults & Communities	Children And Education Services	3792	Renfrewshire Council	18/11/2020	12061160	15 17013070-CPS3-3592child looked after-agreed by REDACTED PERSONAL DATA	Govt Serv - Default (9399)
November ED Transformation	Central Services to the Public	7140	Amazon.Co.Uk	18/11/2020	12061160	61.14 Heavy Duty Tape for Technicians	Other Direct Marketers (5969)
November ED Transformation	Central Services to the Public	7140	Pavpal	18/11/2020	12061160	72 Office Solutions - Cross Tee for Technicians use in Civic Centre	Gen Contractors Residentl/Coml (1520)
November ED Transformation	Central Services to the Public	7140	Www.Displaydevelopment	18/11/2020	12061160	101.04 COVID Distancing Screens for use in Civic Centre	Used Merchandise Stores (5931)
November ED Growth & Housing	Planning Services	5641	Amz*zeffa Online Limit	18/11/2020	12061160	-15.27 Credit Voucher Amz*zeffa Online Limit	Misc Speciality Retail (5999)
November ED Transformation	Central Services to the Public	7140	Www.Displaydevelopment	18/11/2020	12061160	214.2 Sneeze Guards for room G05 behind reception to make it Covid ready.	Used Merchandise Stores (5931)
November ED Finance & Resources	Central Services to the Public	1446	Amznmktplace	18/11/2020	12061160	21.99 Web camera after issues with surface pro.	Misc Speciality Retail (5999)
November ED Adults & Communities	Adult Social Care	1209	Toolstation Uk	18/11/2020	12061160	198 200 Handrail Brackets for Mopstick Stair rails (Minor Adaptations)	Misc Speciality Retail (5999)
November ED Growth & Housing	Planning Services	5703	Amznmktplace	18/11/2020	12061160	21.88 Replacement tools (internal snap ring and long nose pliers) to replace broken or worn out hand tools	Misc Speciality Retail (5999)
November ED Finance & Resources	Central Services to the Public	2156	Www.Irrv.Org.Uk	18/11/2020	12061160	720 Payment for training course on new legislation - breathing space	Misc Publishing & Printing (2741)
November ED Adults & Communities	Central Services to the Public	7110	Dri*	19/11/2020	12061160	370 annual subscription payment for a licence to use AutoCAD licence	Computer Software Stores (5734)
November ED Adults & Communities	Cultural And Related Services	4120	Amz*tuda Grass Direct	19/11/2020	12061160	-49-98 Credit Voucher Amz*tuda Grass Directitem not received - artificial snow for Santa on the Pier	Misc Speciality Retail (5999)
November ED Transformation	Central Services to the Public	7140	Amznmktplace	19/11/2020	12061160	314.87 Christmas items for civic ordered for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
November ED Finance & Resources November ED Finance & Resources	Housing Services Housing Services	6011 6011	Mip*tesco Mobile Topup Tesco Online	19/11/2020 19/11/2020	12061160 12061160	10 Mobile top up for a client 50.97 Mobile phones for clients	Phone Serv/Equip Utility (4814) Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4120	The Factory Shops	19/11/2020	12061160	30.37 Wobie photes to themes 143.92 Xmas decorations for 'Santa ON The Pier' event.	Misc Gen Merchandise - Def (5399)
November ED Finance & Resources	Children And Education Services	3201	Sp * Learning247	19/11/2020	12061160	27.35 A dobe CC Design Masterclass for REDACTOR DESONAL DATA (External Training)	Computer Software Stores (5734)
November ED Finance & Resources	Children And Education Services	3201	Pavpal	19/11/2020	12061160	27.35 Address Coloradianting - REDACTED PERSONAL DATA (External Training)	Computer Software Stores (5734)
November ED Legal & Democratic Services	Central Services to the Public	2005	Amznmktplace Amazon.Co.Uk	19/11/2020	12061160	10.98 Diary for Electoral Services	Misc Speciality Retail (5999)
November ED Children & Public Health	Children And Education Services	3396	Apple.Com/Bill	20/11/2020	12061160	0.79 App for Ipads	Digital Goods - Media, Books, Movies, Music (5815)
November ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	20/11/2020	12061160	47.4 Train journey with client	Passenger Railways (4112)
November ED Finance & Resources	Housing Services	6011	Tesco Online	20/11/2020	12061160	50.97 Mobile phones for clients	Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4120	The Range	20/11/2020	12061160	23.04 Xmas decorations for Santa event on the Pier.	Department Stores (5311)
November ED Adults & Communities	Cultural And Related Services	4120	The Factory Shops	20/11/2020	12061160	57.94 Snow fabric for Santa's grotto/Xmas event on the Pier.	Misc Gen Merchandise - Def (5399)
November ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	21/11/2020	12061160	7.98 Tape measure for Tickfield as gone missing over last few months x 2	Misc Speciality Retail (5999)
November ED Transformation	Central Services to the Public	7140	Amznmktplace	21/11/2020	12061160	8.99 Bows and ribbons to decorate parcels for civic Christmas for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	22/11/2020	12061160	22.97 Tablecloths for Santa on Pier event	Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	22/11/2020	12061160	33.98 Rope lights for Santa event on Pier	Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	22/11/2020	12061160	85.96 Snow backdrop and curtain for santa on the pier event	Misc Speciality Retail (5999)
November ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	22/11/2020	12061160	47,43 Amazon - ink cartridges	Misc Speciality Retail (5999)
November ED Finance & Resources November ED Transformation	Central Services to the Public Central Services to the Public	7120 7140	Amznmktplace Amznmktplace	22/11/2020 22/11/2020	12061160 12061160	14.95 Tickfield fairy lights for reception screen 25.99 Order for REDACTED PERSONAL DATA for Civic wrapping paper for decoration	Misc Speciality Retail (5999) Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4121	Amznmktplace	22/11/2020	12061160	134.7 Xmas treat boxes for children's lunch boxes to be sold in the Salt Cafe, Pier Head.	Misc Speciality Retail (5999) Misc Speciality Retail (5999)
November ED Adults & Communities	Planning Services	5635	Lcn Com	21/11/2020	12061160	<ul> <li>3.54 Monthly subscription for Growth Hub email account</li> </ul>	Computer Network/Info Sycs (4816)
November ED Transformation	Central Services to the Public	2045	123 Reg Ltd	23/11/2020	12061160	1.99 Domain name renewal - Better Southend	Continuity/Subscription Mercht (5968)
November ED Growth & Housing	Planning Services	5641	Amazon Co.Uk	23/11/2020	12061160	1 Site visit voucher test	Other Direct Marketers (5969)
November ED Growth & Housing	Planning Services	5641	Amz*ppeworksolutions	23/11/2020	12061160	-15.27 Credit Voucher Amz*ppeworksolutions	Misc Speciality Retail (5999)
November ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	23/11/2020	12061160	30 Employment voucher (approved by external funder - CITB)	Civic/Social/Fraternal Assc (8641)
November ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	23/11/2020	12061160	30 Employment voucher (approved by external funder - CITB)	Civic/Social/Fraternal Assc (8641)
November ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	23/11/2020	12061160	30 Employment voucher (approved by external funder - CITB)	Civic/Social/Fraternal Assc (8641)
November ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	23/11/2020	12061160	30 Employment voucher (approved by external funder - CITB)	Civic/Social/Fraternal Assc (8641)
November ED Growth & Housing	Planning Services	5641	Highstreet Vouchers	23/11/2020	12061160	30 Employment voucher (approved by external funder - CITB)	Civic/Social/Fraternal Assc (8641)
November ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/11/2020	12061160	210 CITB HSE revision app vouchers	Other Direct Marketers (5969)
November ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	23/11/2020	12061160	360 CSCS cards x10	Member Organizations - Def (8699)
November ED Adults & Communities	Cultural And Related Services	4115	Autorama Garage	23/11/2020	12061160	80 MOT for Foreshore quad bike	Auto Service Shops/Non Dealer (7538)
November ED Adults & Communities	Cultural And Related Services	4045	The Range	23/11/2020	12061160	4.99 items for window film on windows in new staff room	Department Stores (5311)
November ED Growth & Housing November ED Growth & Housing	Planning Services Planning Services	5703 5641	Amznmktplace Amazon.Co.Uk	23/11/2020 23/11/2020	12061160 12061160	153.45 Under counter storage boxes for Thurrock cycle hub. 180 Site visit vouchers	Misc Speciality Retail (5999) Misc Speciality Retail (5999)
November ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	23/11/2020	12061160	200 Site visit vouchers	Misc Speciality Retail (5999) Misc Speciality Retail (5999)
November ED Finance & Resources	Housing Services	6011	Tesco Online	24/11/2020	12061160	2.20 site volumes for clients	Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4055	Sp * Allcolour Env Ltd	24/11/2020	12061160	71.94 Envelopes for Let Screate Packs	Computer Software Stores (5734)
November ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	24/11/2020	12061160	9 Site visit voucher (£1 paid with voucher)	Misc Speciality Retail (5999)
November ED Adults & Communities	Adult Social Care	1203	Toolstation Uk	24/11/2020	12061160	73.96 2 x Tripod Site Lights for Warehouse	Misc Speciality Retail (5999)
November ED Growth & Housing	Planning Services	5703	Facebk Ap6gxwwm42	24/11/2020	12061160	10 Boosting of a face book post	Advertising Services (7311)
November ED Adults & Communities	Adult Social Care	1506	Roslin Hotel	24/11/2020	12061160	89 Hotel stay for Head of Housing and Social Inclusion who tool part in the rough sleeper count	Lodging/Hotels/Motels/Resorts (7011)
November ED Finance & Resources	Central Services to the Public	7120	Amznmktplace	25/11/2020	12061160	2.04 Hooks for lights for Reception screen	Misc Speciality Retail (5999)
November ED Finance & Resources	Central Services to the Public	7150	Amazon.Co.Uk	25/11/2020	12061160	16.38 Training book for CIPS. REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
November ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	25/11/2020	12061160	21.5 Ticket for a client to go to the consulate	Passenger Railways (4112)
November ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	25/11/2020	12061160	167.5 Road Fund Licence vehicle registration KX60 KRP. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
November ED Transformation	Central Services to the Public	7175	Dvla Vehicle Tax	25/11/2020	12061160	267.5 Road Fund Licence vehicle registration EX56 BWF. Please note that the transaction is subject to a £2.50 surcharge	Tax Payments (9311)
November ED Adults & Communities	Central Services to the Public	7160	Www.Planningportal.Co.	25/11/2020	12061160 12061160	234 Forum - Planning Application	Business Services - Default (7399)
November ED Adults & Communities November ED Adults & Communities	Central Services to the Public Cultural And Related Services	7160	Www.Planningportal.Co. B & Q 1372	25/11/2020		25 Forum - Planning Application 46.25 Christmas tinsel for Santa Event on the Pier	Business Services - Default (7399) Home Supply Warehouse Stores (5200)
November ED Adults & Communities November ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 4120	B & Q 1372 Wickes Ravleigh	25/11/2020 25/11/2020	12061160 12061160	46.25 Christmas tinsel for Santa Event on the Pier 48 Cream emulsion for decorating staff corridors.	Home Supply Warehouse Stores (5200) Home Supply Warehouse Stores (5200)
November ED Adults & Communities November ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 4120	Wickes Rayleigh Amznmktplace	25/11/2020 25/11/2020	12061160 12061160	48 Cream emulsion for decorating staff corridors. 94.5 A4 Laminating pouches for poster work.	Home Supply Warehouse Stores (5200) Misc Speciality Retail (5999)
November ED Adults & Communities November ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120	Amznmktplace Little Fields Farm Limite	25/11/2020	12061160	94.5 A4 Laminating pouches for poster work. 95.99 Inflatable elves for Santas grotto	Nisc Speciality Retail (5999) Non-Durable Goods - Default (5199)
November ED Adults & Communities	Cultural And Related Services	4225	Wix.Com*premium-Plan	23/11/2020	12061160	8 hoting of Estuary Park website for ASELA project at request of REDACTED PERSONAL DATA	Digital Goods - Applications (Excludes Games) (5817)
November ED Adults & Communities	Cultural And Related Services	4055	Online Labels Ltd.	24/11/2020	12061160	49.62 Labels and stickers for Lets Create packs	Stationery/Office Supplies (5111)
November ED Transformation	Central Services to the Public	7140	Screwfix Direct	26/11/2020	12061160	12.1. Equipment for Exchicitions at Civic Centre.	Lumber/Build. Supply Stores (5211)
November ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	Amazon.Co.Uk	26/11/2020	12061160	352 headsets for officers to listen to recordings made to Noise APP with respect to noise nuisance	Misc Speciality Retail (5999)
November ED Adults & Communities	Central Services to the Public	7540	Tesco Pfs 5084	26/11/2020	12061160	66.01 FUEL PT 121 AK64 CMX	Service Stations (5541)
November ED Adults & Communities	Cultural And Related Services	4055	Podbean.Com	26/11/2020	12061160	83.48 Subscription to podcast platform for online content	Computer Software Stores (5734)
November ED Transformation	Central Services to the Public	7130	Parcel2go.Com Ltd	26/11/2020	12061160	6.66 Courier costs for laptop to be sent to REDACTED PERSONAL DATA. Request by Project Manager REDACTED PERSONAL DATA	Courier Services (4215)
November ED Children & Public Health	Children And Education Services	3396	Matalan.Co.Uk	23/11/2020	12061160	44 Bedding for child - no VAT on receipt	Mens/Womens Clothing Stores (5691)
November ED Finance & Resources	Central Services to the Public	7150	Amznmktplace Amazon.Co.Uk	26/11/2020	12061160	65.09 Ultra-fast powerline speed: HomePlug AV2 standard compliant, high-speed data transfer	Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4115	Tesco Pfs 3236	26/11/2020	12061160	11.31 Petrol for Foreshore Quad Bike	Service Stations (5541)
November ED Adults & Communities	Cultural And Related Services	4225	Amznmktplace Amazon.Co.Uk	27/11/2020	12061160	11.99 Props for Make Southend Sparkle Awareness - Christmas Video Campaign	Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4225 4200	Amznmktplace Amazon.Co.Uk	27/11/2020	12061160	33.98 Props for Make Southend Sparkle Awareness - Christmas Video Campaign	Misc Speciality Retail (5999)
November ED Adults & Communities November ED Children & Public Health	Cultural And Related Services Children And Education Services	4200 3791	Amznmktplace Essex County Counci Ec	27/11/2020 27/11/2020	12061160 12061160	30.99 2021 Diaries for Parks Management Team 11 REDACTED PERSONAL DATA agreed to purchase copy of birth certificate-17001943-A&I cost	Misc Speciality Retail (5999) Govt Serv - Default (9399)
	Children And Eddedtion Services	5/51	COUNTY COUNTY COUNTER	27/11/2020	12001100	12 NEW ACCOUNTED AN ABLEED TO POLOTOSE COPY OF DIRECTED TO 1245" AND LOST	Son Serv - Deladic (5555)

# Southend-on-Sea Borough Council Organisation Code

Month Directorate November ED Children & Public Health	Service Category label Children And Education Services	Service Category code 3396	Argos Ltd	Payment date Transacti 27/11/2020	on number Net A 12061160	Amount Purpose of spend 25.99 phone for child - not vat on receipt.	Procurement classification Discount Stores (5310)
November ED Children & Public Health November ED Finance & Resources	Housing Services	6011	Argos Lto Greater Anglia T/o	27/11/2020	12061160	23.9 prone for child - not vat on receipt. 23.7 Ticket for a client to go to the consulate	Passenger Railways (4112)
November ED Finance & Resources	Children And Education Services	3201	R H Environmental Ltd	27/11/2020	12061160	25.7 Tricket for a client to go to the Consulate 150 Online community protection notices training for REDACTED PERSONAL DATA	Computer Software Stores (5734)
November ED Finance & Resources	Children And Education Services	3201	R H Environmental Ltd	27/11/2020	12061160	300 Online community protection notices training for REDACTED PERSONAL DATA x2	Computer Software Stores (5734)
November ED Adults & Communities	Cultural And Related Services	4120	The Montine	28/11/2020	12061160	3.59 Disposable catering equipment for salt cafe (southed pier)	Grocery Stores/Supermarkets (5411)
November ED Adults & Communities	Cultural And Related Services	4120	Tesco Store 3177	28/11/2020	12061160	27 Christmas costume for Santa event (southend pier)	Grocery Stores/Supermarkets (5411)
November ED Adults & Communities	Cultural And Related Services	4120	B & Q 1372	28/11/2020	12061160	80 Christmas decorations for the Pier and Santa event	Home Supply Warehouse Stores (5200)
November ED Adults & Communities	Cultural And Related Services	4120	Asda Superstore	28/11/2020	12061160	90 Mulled wine and mince pies for salt cafe (southend pier)	Grocery Stores/Supermarkets (5411)
November ED Adults & Communities	Cultural And Related Services	4120	Asda Superstore	28/11/2020	12061160	17.4 Mulled wine and mince pies for salt cafe (southend pier)	Grocery Stores/Supermarkets (5411)
November ED Finance & Resources	Central Services to the Public	1035	123 Reg Ltd	28/11/2020	12061160	38.38 Livewell domain name hosting 2 for 2021	Continuity/Subscription Mercht (5968)
November ED Transformation	Central Services to the Public	7130	Amazon.Co.Uk	28/11/2020	12061160	123.96 4x Microsoft Surface USB-C to USB-A and Ethernet Adapter. Requested by REDACTED PERSONAL DATA	Other Direct Marketers (5969)
November ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	29/11/2020	12061160	360 CSCS cards	Member Organizations - Def (8699)
November ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	29/11/2020	12061160	420 CITB Health safety and environment test vouchers	Schools - Default (8299)
November ED Transformation	Central Services to the Public	2045	Facebk Tafarxnpp2	30/11/2020		352.28 Shop local, COVID safe, SBP briefing	Advertising Services (7311)
November ED Neighbourhoods & Environmen			Dri*	30/11/2020	12061160	162 WEBEX subscription.	Computer Software Stores (5734)
November ED Finance & Resources	Housing Services	6011	Lul Ticket Machine	30/11/2020	12061160	17.9 Ticket for client to go back to Southend as she has lost the return part of the actual ticket	Passenger Railways (4112)
November ED Finance & Resources	Housing Services	6011	Greater Anglia T/O	30/11/2020	12061160	20 Accompanying the client to the consulate	Passenger Railways (4112)
November ED Finance & Resources	Housing Services	6011	Zu Londyn 051	30/11/2020	12061160	42.53 Passport application fee for a client	Govt Serv - Default (9399)
November ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	30/11/2020	12061160	20 CITB Health Safety and Environment revision app x2	Other Direct Marketers (5969)
November ED Adults & Communities	Cultural And Related Services	4256	Amznmktplace	30/11/2020	12061160	39.5 labels for processing books	Misc Speciality Retail (5999)
November ED Adults & Communities	Cultural And Related Services	4015	Mark One Hire Ltd	30/11/2020	12061160	99.6 the hiring of toe jacks for the movement of the wagon at tickfield	Equip/Furn Rent/Lease Serv (7394)
November ED Adults & Communities	Central Services to the Public	7540	Toolstation Ltd	30/11/2020	12061160	9.5 Batteries for key safe	Lumber/Build. Supply Stores (5211)
November ED Finance & Resources	Children And Education Services	3201	Govnet Events	30/11/2020	12061160	354 Attendance at virtual digital skills forum for REDACTED PERSONAL DATA	Member Organizations - Def (8699)
November ED Children & Public Health	Public Health	7700	Facebk 9re3vw2l72	30/11/2020	12061160	30.05 FaceBook Advertising Flu Campaign	Advertising Services (7311)
December ED Adults & Communities	Cultural And Related Services	4120 2012	Staples.Co.Uk	01/12/2020	12061160 12061160	30.88 Car and stationery supplies - salt cafe menus and pier supplies	Stationery Stores (5943)
December ED Legal & Democratic Services	Central Services to the Public		The Range	01/12/2020	12061160	27.99 Replacement Christmas Lights for Porters Civic House	Department Stores (5311)
December ED Children & Public Health December ED Finance & Resources	Children And Education Services Housing Services	3792 6046	Gen Register Office Arco Ltd	01/12/2020 01/12/2020	12061160	22 birth certificate & marriage certificate as agreed by REDACTED PERSONAL DATA Team code is 3692/P262511 32.33 Additional PPE for adaotations team (Tier 4)	Govt Serv - Default (9399) Industrial Supplies - Def (5085)
December ED Growth & Housing	Planning Services	5641	Arco Llu Amazon.Co.Uk	01/12/2020	12061160	22.35 Audutonal PPF for adoptations team (her 4) 20 CITB Health Safety and Environment revision app x2	Other Direct Marketers (5969)
December ED Growth & Housing December ED Adults & Communities	Planning Services	5615	Facebk Duh6b4ttf2	01/12/2020	12061160	45.49 Facebook advertisement - procurement and ABSS	Advertising Services (7311)
December ED Addres & Communities	Public Health	7677	Kav Pictures	01/12/2020	12061160	45 School Nursing Service Equipment	Lab/Med/Hospital Equipment (5047)
December ED Children & Public Health	Public Health	8700	A B A Logistics Lt	01/12/2020	12061160	298.32 Courier Services - IT equipment delivery to Public Health Consultant	Courier Services (4215)
December ED Children & Public Health	Public Health	7677	Keeler Ltd	01/12/2020	12061160	430.2 School Nursing Service Fouriement	Computer Software Stores (5734)
December ED Adults & Communities	Planning Services	5615	Facebk P28bb4ttf2	02/12/2020	12061160	2 Facebook ads - procurement	Advertising Services (7311)
December ED Adults & Communities	Cultural And Related Services	4120	Screwfix Direct	02/12/2020		2.2.54 Headers and extensions for Royal Pavilion (southend pier)	Lumber/Build. Supply Stores (5211)
December ED Legal & Democratic Services	Central Services to the Public	7145	Stalbridge Linen S	02/12/2020	12061160	49.51 Laundry Services for Porters Civic House	Dry Cleaners (7216)
December ED Adults & Communities	Cultural And Related Services	4256	Www.Bloomandwild.Com	02/12/2020	12061160	28.8 Flowers sent on behalf of Southend Libraries to REDACTED PERSONAL DATA on death of her Mother.	Florists (5992)
December ED Finance & Resources	Housing Services	6011	Min*tesco Mobile Topun	02/12/2020	12061160	10 Top up voucher for mobile phone for a client	Phone Serv/Equip Utility (4814)
December ED Finance & Resources	Housing Services	6011	Mip*tesco Mobile Topup	02/12/2020	12061160	10 Top up voucher for client's mobile phone	Phone Serv/Equip Utility (4814)
December ED Neighbourhoods & Environmen			Www.192.Com	02/12/2020	12061160	59.94 192.com subscription.	Advertising Services (7311)
December ED Adults & Communities	Planning Services	5615	Facebk Vlduyxauf2	02/12/2020	12061160	3 Facebook ads how to bid for council business, shop local & ABSS	Advertising Services (7311)
December ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	02/12/2020	12061160	10 CITB HSE revision app (5 of 5)	Electronics Sales (5732)
December ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	02/12/2020	12061160	10 CITB HSE revision app (3 of 5)	Electronics Sales (5732)
December ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	02/12/2020	12061160	10 CITB HSE revision app (4 of 5)	Electronics Sales (5732)
December ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	02/12/2020	12061160	10 CITB HSE revision app (1 of 5)	Electronics Sales (5732)
December ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	02/12/2020	12061160	10 CITB HSE revision app (2 of 5)	Electronics Sales (5732)
December ED Growth & Housing	Planning Services	5641	Projss.Co.Uk	02/12/2020	12061160	132 CITB Site Safety Plus course	Schools - Default (8299)
December ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	02/12/2020	12061160	300 Employment incentive (£30 voucher agreed by external funder CITB)	Other Direct Marketers (5969)
December ED Adults & Communities	Cultural And Related Services	4121	The Garrison Bakery	02/12/2020	12061160	20.15 Cakes to be sold in Salt Cafe, Pier Head.	Bakeries (5462)
December ED Finance & Resources	Children And Education Services	3201	L B Camden Th	02/12/2020	12061160	480 VIG Initial Training Course October 19 - 1 x Delegate REDACTED PERSONAL DATA	Govt Serv - Default (9399)
December ED Finance & Resources	Central Services to the Public	1015	Mythic Beasts	02/12/2020	12061160	22.5 Youth council website domain annual subscription.	Digital Goods - Large Digital Goods Merchant (5818)
December ED Growth & Housing	Planning Services	5703	C2c-Online.Co.Uk	02/12/2020	12061160	5.6 Travel leigh on sea to Basildon and return	Passenger Railways (4112)
December ED Adults & Communities	Central Services to the Public	7540	Allied Welding Engineeri	02/12/2020	12061160	17.04 MB24 spool on gun welding diffusers / reqiured for welding plant	Hardware Equipment/Supplies (5072)
December ED Adults & Communities	Planning Services	5635	Adobe Creative Cloud	02/12/2020	12061160	41.62 Monthly subscription for Adobe software	Computer Software Stores (5734)
December ED Finance & Resources	Central Services to the Public	1035	123 Reg Ltd	02/12/2020	12061160	14.39 Livewell 1 domain name hosting for 2021	Continuity/Subscription Mercht (5968)
December ED Adults & Communities	Planning Services	5615	Facebk Pkgzxyetf2	03/12/2020	12061160	5 Facebook adverts - How to bid for council business, shop local, ABSS	Advertising Services (7311)
December ED Children & Public Health	Children And Education Services	3471	Tvlicensing.Co.Uk	02/12/2020	12061160	157.5 TV Licence Renewal for St Lukes Community Hub for 2021.	Mgmt/Consult/Public Rel Ser (7392)
December ED Finance & Resources	Central Services to the Public	7150	Amznmktplace	03/12/2020	12061160	58.32 Home office chair for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
December ED Adults & Communities December ED Adults & Communities	Central Services to the Public Central Services to the Public	7110 7110	Capita Business Servs Capita Business Servs	03/12/2020 03/12/2020	12061160 12061160	120 Training for REDACTED PERSONAL DATA 55 Training for REDACTED PERSONAL DATA	Govt Serv - Default (9399) Govt Serv - Default (9399)
December ED Adults & Communities December ED Adults & Communities	Planning Services	5615	Capita Business Servs Facebk Ae2vdv6uf2	03/12/2020	12061160	SS Training for REDACTED PERSONAL DATA 7 Facebook adverts - How to bid for council business, shop local, ABSS	Advertising Services (7311)
December ED Growth & Housing	Planning Services	5641	Amznmktolace	03/12/2020	12061160	7 Facebook averts - more to but to control to simes, since to care a set of the set of t	Misc Speciality Retail (5999)
December ED Growth & Housing	Planning Services	5641	Amznmktplace	03/12/2020	12061160	1.5 Personal protective equipment of 1 client - Steel toe capped boots	Misc Speciality Retail (5999)
December ED Growth & Housing	Planning Services	5641	Amznmktplace	03/12/2020	12061160	15.27 Personal protective equipment for 1 client - Steel to capped boots	Misc Speciality Retail (5999)
December ED Finance & Resources	Children And Education Services	3201	Www.Pmgltd.Co.Uk	03/12/2020	12061160	354 [21DIG1301 Enhancing Digital Skills and Inclusion Forum IG Virtual	Business Services - Default (7399)
December ED Finance & Resources	Central Services to the Public	7150	Post Office Counter	03/12/2020	12061160	4.7 Postare for ICT Equipment	Postage Stamps (9402)
December ED Adults & Communities	Cultural And Related Services	4115	Keypart Ltd	03/12/2020		23.61 Replacement propeller for SBC patrol rib	Marinas (4468)
December ED Adults & Communities	Cultural And Related Services	4030	Brights Locksmiths Ltd	03/12/2020	12061160	5 replacement key for contactors for refub to boiler room at priory	Spec Contractors - Default (1799)
December ED Adults & Communities	Cultural And Related Services	4255	Viking Uk	03/12/2020	12061160	36.84 new batteries for key safe etc for buildings	Stationery/Office Supplies (5111)
December ED Adults & Communities	Cultural And Related Services	4280	Www.Allaboutsafes.Co.U	03/12/2020	12061160	108 replacement key safe for Westcliff library	Misc Speciality Retail (5999)
December ED Transformation	Central Services to the Public	7130	Aws Emea	03/12/2020	12061160	3.03 Amazon AWS Service Charge for Elastic Compute Cloud storage	Business Services - Default (7399)
December ED Adults & Communities	Adult Social Care	1209	Amznmktplace	03/12/2020		134.99 TrueLife NannyWatch A15 camera baby monitor	Misc Speciality Retail (5999)
December ED Adults & Communities	Cultural And Related Services	4200	Amazon.Co.Uk	04/12/2020	12061160	229 Law of Trees Book for Arb Section	Other Direct Marketers (5969)
December ED Transformation	Central Services to the Public	7140	Screwfix Direct	04/12/2020	12061160	45.99 Work Boots for REDACTED PERSONAL DATA for Civic	Lumber/Build. Supply Stores (5211)
December ED Neighbourhoods & Environment	Environmental And Regulatory Services		Post Office Counter	04/12/2020	12061160	190 SIA operator license renewal which all that work in the control room require	Postage Stamps (9402)
December ED Adults & Communities	Planning Services	5615	Facebk 36n5cyeuf2	04/12/2020	12061160	12 Facebook ads how to bid for council business, shop local & ABSS	Advertising Services (7311)
December ED Growth & Housing	Planning Services	5641	Projss.Co.Uk	04/12/2020	12061160	132 Site Safety Plus course x 1 client	Schools - Default (8299)
December ED Adults & Communities	Cultural And Related Services	4011	Www.Bestultrasonic.Co.Uk	04/12/2020	12061160	129.99 ultra-sonic sound emitter to deter pigeons from landing around area of screen.	Specialty Cleaning/Polishing (2842)
December ED Legal & Democratic Services	Central Services to the Public	7105	Law Society Financ	04/12/2020	12061160	618 REDACTED PERSONAL DATA Accreditation - Children Law Re-accreditation and Accreditation	Civic/Social/Fraternal Assc (8641)
December ED Adults & Communities	Cultural And Related Services	4055	Shopify* 95274491	05/12/2020	12061160	22.27 Monthly subscription to Shopify	Computer Software Stores (5734)
December ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	05/12/2020	12061160	10.98 Mouse for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)

etail (5999) Supermarkets (5411) . etail (5999) - Default (1799) m/Sys Design (7372) ices (7311) etail (5999) (5310) (5310) ipment - Default (5046) etail (5999) (5732) (5732) etail (5999) (8299) (8299) staurants (5812) rketers (5969) al Equipment (5047) ublic Rel Ser (7392) etail (5999) ription Mercht (5968) - Default (7399) - Default (7399) upply Stores (5211) ters, Garages (7523) ult (9399) etail (5999) ces (7311) ays (4112) rketers (5969) rketers (5969) ork/Info Svcs (4816) To Wear Stores (5621) (4722) etail (5999) rketers (5969) ays (4112) (9402) etail (5999) ces (7311) ps/Non Dealer (7538) es (5311) etail (5999) ult (9399) etail (5999) lleries (5971) ters, Garages (7523) ription Mercht (5968) pplications (Excludes Games) (5817) (4215) rketers (5969) etail (5999) rketers (5969) etail (5999) ations - Def (8699) (8299) m/Sys Design (7372) upermarkets (5411) (9402) (5732) (5732) (5732) (5732) (5732) (5732) (5732) etail (5999) etail (5999) (4722) (5310) ces (7311) rketers (5969) rketers (5969) vices - Def (8999) are Stores (5734) andise - Def (5399) andise - Def (5399) /Svcs - Def (7379) etail (5999)

Month Directorate	Service Category label	Service Category code		•		Amount Purpose of spend	Procurement classification
December ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	05/12/2020	12061160	27.34 Keyboard and Mouse for REDACTED PERSONAL DATA	Misc Speciality Retail (5999)
December ED Adults & Communities	Cultural And Related Services	4121	Lidl Gb Southend	05/12/2020	12061160	4.94 Mince pies to be sold in Salt Cafe.	Grocery Stores/Supermarkets (5
December ED Adults & Communities	Cultural And Related Services	4121	Amz*g4gadget	05/12/2020	12061160	-134.7 Credit Voucher Amz*g4gadget for Christmas Lunch Boxes for the Salt Cafe (delivery didn't arrive).	Misc Speciality Retail (5999) Spec Contractors - Default (1799
December ED Adults & Communities December ED Finance & Resources	Cultural And Related Services Central Services to the Public	4045 1035	Brights Locksmiths Ltd Rstudio Pbc	05/12/2020 05/12/2020	12061160 12061160	7.85 new FB4 key for the lift motor room door at beecroft 229.58 Shiny apps hosting Dec 2020 for SmartSouthend	Computer Program/Sys Design (
December ED Adults & Communities	Planning Services	5615	Facebk Erd3xzntf2	06/12/2020	12061160	17 Facebook adverts - How to bid for council business, shop local, ABSS	Advertising Services (7311)
December ED Growth & Housing	Planning Services	5641	Amznmktplace	06/12/2020	12061160	2.99 Headset for REDACTED PERSONAL DATA (headphones and microphone)	Misc Speciality Retail (5999)
December ED Children & Public Health	Children And Education Services	3791	Argos Ltd	07/12/2020	12061160	32.39 neadset to recover to perchange to act a fireduptiones and initial phone; 19.99 Pushchair to ennable mother to get child to school-agreed by REDACTED PERSONAL DATA-3491/17000505	Discount Stores (5310)
December ED Adults & Communities	Cultural And Related Services	4256	Argos Ltd	07/12/2020	12061160	79.99 New Microsoft Power pack for Surface Pro as wire had come loose.	Discount Stores (5310)
December ED Adults & Communities	Cultural And Related Services	7520	Kingfisher Direct Ltd	07/12/2020	12061160	640.7 new bin liners for litter bins	Commercial Equipment - Defaul
December ED Finance & Resources	Housing Services	6011	Tesco Online	07/12/2020	12061160	50.97 Mobile phones for clients	Misc Speciality Retail (5999)
December ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	07/12/2020	12061160	10 CITB Health safety and environment revision app voucher (1 of 2)	Electronics Sales (5732)
December ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	07/12/2020	12061160	10 CITB Health safety and environment revision app voucher (2 of 2)	Electronics Sales (5732)
December ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	07/12/2020	12061160	10 CITB Health safety and environment revision app voucher	Misc Speciality Retail (5999)
December ED Growth & Housing	Planning Services	5641	Projss.Co.Uk	07/12/2020	12061160	132 Site Safety Plus course x 1 client	Schools - Default (8299)
December ED Growth & Housing	Planning Services	5641	Ncs*vue Citb Hs&e Rev	07/12/2020	12061160	315 CITB Health safety and environment test vouchers	Schools - Default (8299)
December ED Adults & Communities	Cultural And Related Services	4055	Acoustic Brasserie	07/12/2020	12061160	25.52 Lunch with artist Rosa Johan Uddoh to discuss exhibition at FPG.	Eating Places/Restaurants (5812
December ED Finance & Resources	Central Services to the Public	1446	Amazon.Co.Uk	07/12/2020	12061160	6.99 Notebook for home working	Other Direct Marketers (5969)
December ED Children & Public Health	Public Health	7677	Kay Pictures	07/12/2020	12061160	32.4 School Nursing Service Equipment	Lab/Med/Hospital Equipment (5
December ED Children & Public Health	Public Health	8700	Westminster Forum Proj	07/12/2020	12061160	228 Conference Expense	Mgmt/Consult/Public Rel Ser (7
December ED Transformation	Central Services to the Public	7130	Amznmktplace	07/12/2020	12061160	360.39 20x stock laptop chargers to replace failed or lost chargers and allow use of otherwise functional laptops	Misc Speciality Retail (5999)
December ED Transformation	Central Services to the Public	2045	123 Reg Ltd	08/12/2020	12061160	50.36 Southend Info Point domain name renewal	Continuity/Subscription Mercht
December ED Finance & Resources	Central Services to the Public	7120	Paypal	08/12/2020	12061160	32.88 Folder for customer display in room but unable to get VAT receipt	Business Services - Default (739
December ED Adults & Communities	Cultural And Related Services	7520	Leigh Lock And Safe Co Lt	08/12/2020	12061160	24 keys cut for locks for staff	Business Services - Default (739
December ED Transformation	Central Services to the Public	7140	Screwfix Direct	08/12/2020	12061160	22.49 Equipment for Technicians at Civic Centre.	Lumber/Build. Supply Stores (52
December ED Adults & Communities	Adult Social Care	1342	Southend Borough C	08/12/2020	12061160	4.7 parking for an external meeting	Parking Lots, Meters, Garages (7
December ED Adults & Communities	Cultural And Related Services	4055	Essex County Counci Ec	08/12/2020	12061160	106.4 Yearly subscription to Visit Essex	Govt Serv - Default (9399)
December ED Growth & Housing	Planning Services	5641	Amznmktplace	08/12/2020	12061160	13.99 Personal Protective Equipment for 1 client (steel toe capped boots)	Misc Speciality Retail (5999)
December ED Adults & Communities	Planning Services	5615	Facebk 93drqzjuf2	08/12/2020	12061160	25 Facebook adverts - How to bid for council business, shop local, ABSS	Advertising Services (7311)
December ED Adults & Communities December ED Adults & Communities	Planning Services	5631	Trainline	08/12/2020	12061160	10.98 journey to and from Purfleet on 9th December. The meeting was a walk around Purfleet Town	Passenger Railways (4112)
	Adult Social Care	1209	Amazon.Co.Uk	08/12/2020	12061160	21 Kenco Smooth Instant Coffee Refill for Unit 8, The Forum	Other Direct Marketers (5969)
December ED Adults & Communities December ED Finance & Resources	Cultural And Related Services Central Services to the Public	4120 1035	Amazon.Co.Uk 123 Reg Ltd	08/12/2020 08/12/2020	12061160 12061160	40.47 Low fence surround for Christmas tree 91.14 Website domain name hosting for SmartSouthend 20/21	Other Direct Marketers (5969) Computer Network/Info Svcs (4
December ED Finance & Resources	Cultural And Related Services	4120	New Look Internet	06/12/2020	12061160	22.48 Christmas jumper for 'Santa On the Pier' event.	Womens Ready To Wear Stores
December ED Children & Public Health	Children And Education Services	3792	Lastminutecom Flight L	08/12/2020	12061160	22-46 Christinas Junger to Santa On Santa On the Field Event. 331-99 EV-P210364 TM flew to Scottland to ensure CLA was in placement-3692-no VAT invoice	Travel Agencies (4722)
December ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk Amazon.Co.Uk	09/12/2020	12061160	-47.43 Credit Voucher Amazon. Co.Uk Amazon. Co.Uk	Misc Speciality Retail (5999)
December ED Finance & Resources	Central Services to the Public	7150	Amazon.Co.Uk	09/12/2020	12061160	32.99 CIPS study book for REDACTED PERSONAL DATA	Other Direct Marketers (5969)
December ED Finance & Resources	Housing Services	6011	Greater Anglia T/o	09/12/2020	12061160	52.05 Train tickets for client to go to a consulate	Passenger Railways (4112)
December ED Adults & Communities	Cultural And Related Services	4055	Post Office Ltd	09/12/2020	12061160	24.59 Postage for online sales	Postage Stamps (9402)
December ED Adults & Communities	Cultural And Related Services	4120	Amznmktplace	09/12/2020	12061160	215.43 Costumes for Christmas event on the Pier, cat food for Pier cat & Xmas lunch boxes for children's lunches	Misc Speciality Retail (5999)
December ED Adults & Communities	Planning Services	5615	Facebk Zegrhyjtf2	10/12/2020	12061160	3.34 Facebook adverts - How to bid for council business and shop local	Advertising Services (7311)
December ED Legal & Democratic Services	Central Services to the Public	2013	Southend Audi	10/12/2020	12061160	1974.36 Service & maintenance of the Civic Car	Auto Service Shops/Non Dealer
December ED Adults & Communities	Cultural And Related Services	4200	Ebay 0*18-06224-61910	10/12/2020	12061160	24.9 Ink Cartridge for Park Inspector Printer	Department Stores (5311)
December ED Transformation	Central Services to the Public	2045	Amznmktplace	10/12/2020	12061160	44.95 REDACTED PERSONAL DATA - Ink Cartridge	Misc Speciality Retail (5999)
December ED Children & Public Health	Children And Education Services	3792	Gen Register Office	10/12/2020	12061160	14 REDACTED PERSONAL DATA agreed to purchase a birth certificate-P235785-should be 3692	Govt Serv - Default (9399)
December ED Transformation	Central Services to the Public	7140	Amz*concept4u (UK)	10/12/2020	12061160	-2.04 Credit Voucher Amz*concept4u (UK)Credit note attached	Misc Speciality Retail (5999)
December ED Adults & Communities	Cultural And Related Services	4015	Museums Asctn	10/12/2020	12061160	-370 Credit Voucher Museums Asctn - cancelled due to COVID.	Art Dealers & Galleries (5971)
December ED Adults & Communities	Adult Social Care	1342	Www.Live.Ekashu.Co	10/12/2020	12061160	2.1 parking for an external meeting	Parking Lots, Meters, Garages (7
December ED Adults & Communities	Cultural And Related Services	4055	Mailchimp	10/12/2020	12061160	66.43 Monthly subscription to mailchimp - visitor mailing list	Continuity/Subscription Mercht
December ED Adults & Communities	Cultural And Related Services	4120	Wix.Com*premium-Plan	08/12/2020	12061160	19.2 Premium business plan for Southend Pier website.	Digital Goods - Applications (Exc
December ED Adults & Communities	Cultural And Related Services	4200	A B A Logistics Lt	11/12/2020	12061160	185.76 Courier service for Arb Team Tree Fungus Testing	Courier Services (4215)
December ED Transformation	Central Services to the Public	2045	Amazon.Co.Uk	11/12/2020	12061160	18.04 REDACTED PERSONAL DATA - Ink Cartridge	Other Direct Marketers (5969)
December ED Adults & Communities	Central Services to the Public	7110	Amznmktplace	11/12/2020	12061160	152 Intercom system for Civic 1 Post Room Doors to enhance Covid-19 safety procedures for staff	Misc Speciality Retail (5999)
December ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/12/2020	12061160	4.98 Stationary - highlighter Pens	Other Direct Marketers (5969)
December ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	11/12/2020	12061160	10 CITB health Safety and Environment revision app voucher	Misc Speciality Retail (5999)
December ED Growth & Housing	Planning Services	5641	Www.Cscs.Uk.Com	11/12/2020	12061160	360 CSCS cards	Member Organizations - Def (86
December ED Growth & Housing December ED Adults & Communities	Planning Services Cultural And Related Services	5641 4121	Ncs*vue Citb Hs&e Rev Www.Eposnow.Com	11/12/2020 11/12/2020	12061160 12061160	420 CITB Health Safety and Environment test vouchers 42 Premium support license for the EPOS system in Salt Cafe.	Schools - Default (8299)
December ED Adults & Communities December ED Adults & Communities	Adult Social Care	1203	Lidl Gb Southend	11/12/2020	12061160	42 Premium support license for the EPOS system in Salt Care. 25.89 Windscreen Ice Scrapers and De-Icer Sprays for Equipment Service Vans	Computer Program/Sys Design ( Grocery Stores/Supermarkets (5
December ED Growth & Housing	Planning Services	5641	Post Office Counter	12/12/2020	12061160	2.5.5 Windsuber net Schapers and Dencer sprays for Equipment Service Varia 1.64 Postage for CIP Health Safety and environment revision book	Postage Stamps (9402)
December ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	12/12/2020	12061160	10 CTB Health Safety and Environment test revision app (1 of 7)	Electronics Sales (5732)
December ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	12/12/2020	12061160	10 CITB Health Safety and Environment test revision app (2 of 7)	Electronics Sales (5732)
December ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	12/12/2020	12061160	10 CITB Health Safety and Environment test revision app (4 of 7)	Electronics Sales (5732)
December ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	12/12/2020	12061160	10 CITB Health Safety and Environment test revision app (3 of 7)	Electronics Sales (5732)
December ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	12/12/2020	12061160	10 CITB Health Safety and Environment test revision app (6 of 7)	Electronics Sales (5732)
December ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	12/12/2020	12061160	10 CITB Health Safety and Environment test revision app (7 of 7)	Electronics Sales (5732)
December ED Growth & Housing	Planning Services	5641	Apple.Com/Uk	12/12/2020	12061160	10 CITB Health Safety and Environment test revision app (5 of 7)	Electronics Sales (5732)
December ED Adults & Communities	Central Services to the Public	7110	Amznmktplace	13/12/2020	12061160	19.99 Wire for Intercom system for Post Room Doors to enhance Covid-19 safety procedures	Misc Speciality Retail (5999)
December ED Adults & Communities	Central Services to the Public	7110	Amznmktplace	13/12/2020	12061160	152 Intercom system for Post Room Doors to enhance Covid-19 safety procedures for staff	Misc Speciality Retail (5999)
December ED Children & Public Health	Children And Education Services	3792	Lastminute.Com: Flight	11/12/2020	12061160	8.13 early check in -P210364-3692-agreed by REDACTED PERSONAL DATA	Travel Agencies (4722)
December ED Children & Public Health	Children And Education Services	3791	Argos Ltd	14/12/2020	12061160	14.99 Mobile phone to support during Tier 4 restrictions as agreed by REDACTED PERSONAL DATA-17019120.Should be code R4526	Discount Stores (5310)
December ED Legal & Democratic Services	Central Services to the Public	2210	Safetysigns	14/12/2020	12061160	79.6 information signs for the Southend Airport Covid-19 test site.	Advertising Services (7311)
December ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	14/12/2020	12061160	60 Sustained employment incentive voucher (agreed by CITB external funders)	Other Direct Marketers (5969)
December ED Growth & Housing	Planning Services	5641	Amazon.Co.Uk	14/12/2020	12061160	120 Sustained employment incentive voucher (agreed by CITB external funders)	Other Direct Marketers (5969)
December ED Growth & Housing	Planning Services	5701	Paypal	14/12/2020	12061160	16.38 Postage sending equipment to staff working remotely.	Professional Services - Def (899
December ED Finance & Resources	Children And Education Services	3201	Strengthscope Ord9886	14/12/2020	12061160	108 Strengthscope psychometric profiling tool for x2 members of senior leadership support team	Computer Software Stores (573
	Environmental And Regulatory Services	7032	Outlookconf.Com	15/12/2020	12061160	155 Ticket for a recycling conference for REDACTED PERSONAL DATA. Receipt attached	Misc Gen Merchandise - Def (53
	Environmental And Regulatory Services	7032	Outlookconf.Com	15/12/2020	12061160	155 Recycling conference ticket for REDACTED PERSONAL DATA. Receipt attached	Misc Gen Merchandise - Def (53
December ED Adults & Communities	Central Services to the Public	7110	Buzz Box Ltd	15/12/2020	12061160	154.34 REDACTED PERSONAL DATA phone repair and case.	Computer Maint/Svcs - Def (737
December ED Growth & Housing	Planning Services	5641	Amznmktplace	15/12/2020	12061160	14.95 Steel Toe capped boots - pack of PPE pack - for 1 client	Misc Speciality Retail (5999)
December ED Growth & Housing	Planning Services	5641	Amznmktplace	15/12/2020	12061160	14.95 Steel Toe capped boots - pack of PPE pack - for 1 client	Misc Speciality Retail (5999)

Month Directorate Service Category label Service Category code Supplier name Payment date Transaction number Net Amount Purpose of spend Procurement classification December ED Growth & Housing 15/12/2020 224.4 NARIC Statement for REDACTED PERSONAL DATA - for white CSCS card application Professional Services - Def (8999) Planning Services 5641 Ecctis Ltd 12061160 Children And Education Services Tavistock & Portman Nh 15/12/2020 350 Motivational interviewing on 06/May/2021 for REDACTED PERSONAL DATA Colleges/Univ/Ic/Profession (8220) December ED Finance & Resources 3201 12061160 December ED Finance & Resources Children And Education Services 3201 Unicef LIK Bfi 15/12/2020 12061160 380 2019 Open Workshop for Trainers Charitable/Soc Service Orgs (8398) December ED Adults & Communities Cultural And Related Services 4285 Currys 15/12/2020 12061160 -5 Credit Voucher Currys replacement hand set that stopped working. Electronics Sales (5732) Housing Services December ED Finance & Resources 6011 Greater Anglia T/o 16/12/2020 12061160 23.7 Travel ticket for a client to go to the consulate Passenger Railways (4112) December ED Adults & Communities Cultural And Related Services 4055 Post Office Ltd 16/12/2020 12061160 1.83 Postage of book from website sale Postage Stamps (9402) December ED Growth & Housing Planning Services 5641 Amazon.Co.Uk 16/12/2020 12061160 430 Site visit voucher to cover client out of pocket expenses Other Direct Marketers (5969) 1203 16/12/2020 12061160 Other Direct Marketers (5969) December ED Adults & Communities Adult Social Care Amazon.Co.Uk 22.8 Padlock for New Skip 540 PAMS Assessment 4.0 video training for REDACTED PERSONAL DATA December ED Finance & Resources Children And Education Services 3201 Paypal 16/12/2020 12061160 Computer Software Stores (5734) December ED Adults & Communities Cultural And Related Services 4015 Comp Hse Penalty 16/12/2020 12061160 375 Late Filing fee - Southend Museum Development Foundation Govt Serv - Default (9399) 52.99 Replacement screen to allow damaged HP laptop to be re-issued. Requested by REDACTED PERSONAL DATA December ED Transformation Central Services to the Public 7130 Sp \* Accupart Ltd 16/12/2020 12061160 Computer Software Stores (5734) December ED Transformation Central Services to the Public 7130 Sp \* Accupart Ltd 16/12/2020 12061160 211.97 4x replacement screens to allow damaged HP laptops to be re-issued. Requested by REDACTED PERSONAL DATA Computer Software Stores (5734) December ED Adults & Communities Cultural And Related Services 4255 Power Hygne & Sat 15/12/2020 12061160 39.65 cleaning items for staff at the library sites for covid-19 Specialty Cleaning/Polishing (2842) December ED Adults & Communities Cultural And Related Services 4200 Post Office Counter 17/12/2020 12061160 5.2 Postage for parcel return. Incorrect Ink Cartridges Postage Stamps (9402) 17/12/2020 12061160 December ED Children & Public Health Children And Education Services 3791 Argos Ltd -99 Credit Voucher Argos Ltd-Mattress-cancelled order-P276732 Discount Stores (5310) 99 Argos Ltd-Mattress-P276732-agreed by REDACTED PERSONAL DATA 2 mattresses were ordered but REDACTED PERSONAL DATA as separate items 17/12/2020 12061160 December ED Children & Public Health Children And Education Services 3791 Argos Ltd Discount Stores (5310) December ED Children & Public Health Children And Education Services 3791 Argos I td 17/12/2020 12061160 99 From: order.enquiries@argos.co.uk Sent: 17 December 2020 14:26To: Discount Stores (5310) December ED Children & Public Health Children And Education Services 3791 Argos Ltd 17/12/2020 12061160 -114.95 Credit Voucher Argos Ltd3591 transactionP276732-NRPF moved and needed bedding-REDACTED PERSONAL DATA has agreed Discount Stores (5310) December ED Children & Public Health Children And Education Services 17/12/2020 12061160 114.95 3591 transactionP276732-NRPF moved and needed bedding-REDACTED PERSONAL DATA has agreed to this purchase Discount Stores (5310) 3791 Argos Ltd 17/12/2020 135.95 3591 transactionP276732-NRPF moved and needed bedding-REDACTED PERSONAL DATA has agreed to this purchase-due December ED Children & Public Health Children And Education Services 3791 Argos Ltd 12061160 Discount Stores (5310) December ED Adults & Communities Cultural And Related Services 4015 Epidemic Sound Ab 17/12/2020 12061160 10 Royalty free sounds and music for museum podcast and digital engagement initiative Timeless Tales Digital Goods - Media, Books, Movies, Music (5815) December ED Children & Public Health Children And Education Services 3790 17/12/2020 12061160 750 Training for staff in team for CPD - P-card required by HR.. £750 Computer Software Stores (5734) Pavpal Www.Theworks.Co.Uk December ED Transformation Central Services to the Public 7140 17/12/2020 12061160 3.74 Wall Calendar for FM Office Discount Stores (5310) December ED Finance & Resources Housing Services 6011 Greater Anglia T/O 17/12/2020 12061160 20 Travel expenses for accompanying client to go to a consulate Passenger Railways (4112) December ED Transformation Central Services to the Public 7175 Dyla Vehicle Tax 17/12/2020 12061160 167.5 Road Fund Licence vehicle registration EU66 CVN, Please note that the transaction is subject to a £2.50 surcharge Tax Payments (9311) December ED Transformation Central Services to the Public Dvla Vehicle Tax 17/12/2020 167.5 Road Fund Licence vehicle registration RK66 XVR. Please note that the transaction is subject to a £2.50 surcharge Tax Payments (9311) 7175 12061160 December ED Transformation Central Services to the Public 7175 Dvla Vehicle Tax 17/12/2020 12061160 207.5 Road Fund Licence vehicle registration HJ1. Please note that the transaction is subject to a £2.50 surcharge Tax Payments (9311) December ED Transformation Central Services to the Public 7175 Dyla Vehicle Tax 17/12/2020 12061160 267.5 Road Fund Licence vehicle registration AK64 NXZ. Please note that the transaction is subject to a £2.50 surcharge Tax Payments (9311) December ED Transformation 7175 Dyla Vehicle Tax 17/12/2020 12061160 267.5 Road Fund Licence vehicle registration AK64 NXX. Please note that the transaction is subject to a £2.50 surcharge Tax Payments (9311) Central Services to the Public 267.5 Road Fund Licence vehicle registration AK64 NXY. Please note that the transaction is subject to a £2.50 surcharge December ED Transformation Central Services to the Public 7175 Dyla Vehicle Tax 17/12/2020 12061160 Tax Payments (9311) December ED Finance & Resources Central Services to the Public 1446 Amznmktnlace 17/12/2020 12061160 63.54 small desk to use now working from home nermanently Misc Speciality Retail (5999) December ED Adults & Communities Central Services to the Public 7160 Beck Products Ltd 17/12/2020 12061160 499.55 Civic - Floor protection for Charter Suite (Covid Response) Lumber/Build. Supply Stores (5211) December ED Adults & Communities Central Services to the Public 1455 Screwfix Direct 17/12/2020 12061160 21.54 High visibility jackets for pop-up Covid test site staff working outside of Leigh Town Council. Lumber/Build. Supply Stores (5211) 264 IOIC membership for REDACTED PERSONAL DATA x2 December ED Transformation Central Services to the Public 2045 BACB 18/12/2020 12061160 Accountants/Auditors/Bookpr (8931) December ED Finance & Resources Tesco Online 18/12/2020 12061160 Misc Speciality Retail (5999) Housing Services 6011 50.97 Mobile phones for clients Cultural And Related Services 4055 Dub Kitchen 18/12/2020 12061160 10.95 Lunch with artist Rosa Johan Uddoh during site visit to Focal Point Gallery Eating Places/Restaurants (5812) December ED Adults & Communities December ED Adults & Communities Cultural And Related Services 4256 Www.Kpc-Ltd.Com 18/12/2020 12061160 163.79 material for book processing Stationery Stores (5943) December ED Adults & Communities Central Services to the Public 7540 P Tuckwell I td 18/12/2020 12061160 12.39 Replacement fuses, replacement head light bulb Architectural/Eng/Survey (8911) December ED Children & Public Health Children And Education Services 3396 Apple.Com/Bill 19/12/2020 12061160 0.79 app for ipads Digital Goods - Media, Books, Movies, Music (5815) December ED Adults & Communities Cultural And Related Services 4020 Pavpal 19/12/2020 12061160 240 Delivery of 5 showcases from ArtPlinth in London to Beecroft Art Gallery Artist/Craft Shops (5970) December ED Adults & Communities Cultural And Related Services 4120 Amznmktplace 20/12/2020 12061160 6.95 Air freshener for pier office Misc Speciality Retail (5999 December ED Adults & Communities Cultural And Related Services 4120 Amznmktplace 20/12/2020 12061160 17.9 Cat litter tray for pier cat Misc Speciality Retail (5999) 5702 20/12/2020 12061160 201.31 Renewal of ForwardMotionSouthEssex.co.uk email address hosting and management. December ED Growth & Housing Planning Services 123 Reg Ltd Continuity/Subscription Mercht (5968) 5 refreshments / briefing re Tier 4 enforcement measures with CSU officers December ED Neighbourhoods & Environment Environmental And Regulatory Services 4525 Greggs Plc 20/12/2020 12061160 Eating Places/Restaurants (5812) Lastminute.Com: Flight December ED Children & Public Health Children And Education Services 3792 19/12/2020 12061160 -8.13 Credit Voucher Lastminute Com: Flight-team code 3692-P210364 Travel Agencies (4722) December ED Adults & Communities Cultural And Related Services 4120 Amznmktplace 21/12/2020 12061160 6.85 Air fresheners for pier offices Misc Speciality Retail (5999 December ED Adults & Communities Cultural And Related Services 21/12/2020 12061160 23.9 Cat litter for pier cat Misc Speciality Retail (5999) 4120 Amznmktplace 21/12/2020 December ED Children & Public Health Children And Education Services 3790 Amazon.Co.Uk 12061160 31.99 CPS2-3590-books for research-Amazon separated when delivered Other Direct Marketers (5969) December ED Children & Public Health Children And Education Services 3790 Amazon.Co.Uk 21/12/2020 12061160 112.93 CPS2-3590-books for research-Amazon separated for delivery purposes Other Direct Marketers (5969) December ED Adults & Communities Cultural And Related Services 7520 21/12/2020 12061160 18.59 zip bags for crematorium Misc Speciality Retail (5999) Amznmktplace 343.36 Parts for a customers bike in tilbury workshop December FD Growth & Housing Planning Services 5703 Raleigh UK Moto 21/12/2020 12061160 Bicycle Shops/Sales/Service (5940) December ED Adults & Communities Central Services to the Public 7540 Key Centre 21/12/2020 12061160 25 Supply & cut keys as required X5 Hardware Stores (5251) December ED Transformation Central Services to the Public 7130 Amznmktplace 21/12/2020 12061160 63.01 Canon Printer requested by REDACTED PERSONAL DATA (Head of IT Infrastructure & Operations) Misc Speciality Retail (5999 21/12/2020 3.54 Monthly subscription for Growth Hub email account December ED Adults & Communities Planning Services 5635 Lcn Com 12061160 Computer Network/Info Svcs (4816) December ED Adults & Communities Cultural And Related Services 4120 Amznmktplace 22/12/2020 12061160 11.25 Carpet cleaner and stain remover for Pier offices Misc Speciality Retail (5999 December ED Adults & Communities Cultural And Related Services 4120 Amznmktplace 22/12/2020 12061160 11.95 Cat litter for Pier cat Misc Speciality Retail (5999) 3790 22/12/2020 12061160 21.22 CPS2-3590-books for research for team-Amazon dr when delievered December ED Children & Public Health Children And Education Services Amazon Co.Uk Other Direct Marketers (5969) December ED Adults & Communities Central Services to the Public 7110 Www.Arb.Org.Uk 22/12/2020 12061160 119 Architects Registration Board annual subscription please note VAT receipt has been requested Architectural/Eng/Survey (8911) December ED Adults & Communities Central Services to the Public 7110 Riha Memhershin 22/12/2020 12061160 181.67 RIBA subscription 2020 Charitable/Soc Service Orgs (8398) December ED Adults & Communities Central Services to the Public 7110 Riba Membership 22/12/2020 12061160 399 RIBA annual subscription 2021 Charitable/Soc Service Orgs (8398) December ED Finance & Resources 22/12/2020 10 Top up for a mobile phone for a client Housing Services 6011 Mip\*tesco Mobile Topup 12061160 Phone Serv/Equip Utility (4814) December ED Finance & Resources Housing Services 6011 Mip\*tesco Mobile Topup 22/12/2020 12061160 10 Top up for a mobile phone for a client Phone Serv/Equip Utility (4814) Mip\*tesco Mobile Topup 22/12/2020 12061160 December ED Finance & Resources Housing Services 6011 10 Top up for a mobile for for a client Phone Serv/Equip Utility (4814) Cultural And Related Services 23/12/2020 13.99 Cat litter tray mat for pier catNot delivered and credit note attached December ED Adults & Communities 4120 Amznmktplace 12061160 Misc Speciality Retail (5999) 23/12/2020 12061160 December ED Adults & Communities Cultural And Related Services 4120 Amznmktnlace 28.11 Cat litter tray liners and freshener for nier cat Misc Speciality Retail (5999) December ED Children & Public Health Children And Education Services 3790 Amazon Co.Uk 23/12/2020 12061160 24.42 CPS2-3590-books for research Other Direct Marketers (5969) December ED Adults & Communities Adult Social Care 1209 Amazon.Co.Uk 23/12/2020 12061160 29 All-new Ring Chime, white - (Special Equipment Order) Other Direct Marketers (5969) December ED Adults & Communities Adult Social Care 1209 Amznmktplace 23/12/2020 12061160 117.5 All-new Ring Video Doorbell (Special Equipment Order) Misc Speciality Retail (5999) December ED Growth & Housing Planning Services 5703 Magura Bosch Parts & Serv 23/12/2020 12061160 -214.2 Credit Voucher Magura Bosch Parts & Serv Bicycle Shops/Sales/Service (5940) Central Services to the Public 7130 Amznmktplace 23/12/2020 12061160 34.97 External hard-drive docking station of Service Desk technicians. December ED Transformation Misc Speciality Retail (5999) December ED Adults & Communities Cultural And Related Services 4225 23/12/2020 12061160 8 Hosting of Estuary Park website for ASELA project at request of REDACTED PERSONAL DATA Digital Goods - Applications (Excludes Games) (5817) Wix.Com 26/12/2020 12061160 12.75 DVI cable for REDACTED PERSONAL DATA home working December ED Growth & Housing Planning Services 5641 Amazon Co.Uk Other Direct Marketers (5969) December ED Growth & Housing Planning Services 5641 Amznmktplace 27/12/2020 12061160 29.13 Keyboard and Mouse for REDACTED PERSONAL DATA for home working Misc Speciality Retail (5999)