

Date	Posted date	Merchant	Category	Summary	Original Currency Amount	VAT	Cost centre	Account Code	Department
19/09/2024	20/09/2024	THE RIBBON COMPANY	General retail and wholesale	Ceremonial Scissors	19.90	3.32	260	4370	Strategy, Performance & Governance Directorate
06/09/2024	09/09/2024	STAMPIT	General retail and wholesale	Two 'Certificate of Service' stamps	71.17	11.86	577	4010	Service Delivery Directorate
20/08/2024	21/08/2024	Booking.com	Travel	Accommodation for the CEX at LGA	412.50	0.00	256	4310	Resources
15/08/2024	16/08/2024	COVERED INSURANCE	Services	Drone Licence	208.25	0.00	103	4975	Strategy, Performance & Governance Directorate
14/08/2024	15/08/2024	Voucher Express	General retail and wholesale	Voucher for family through H4U	750.00	0.00	591	4947	Service Delivery Directorate
14/08/2024	15/08/2024	Voucher Express	General retail and wholesale	Voucher for family through H4U	500.00	0.00	591	4947	Service Delivery Directorate
23/07/2024	24/07/2024	Morrisons	General retail and wholesale	Balance of Refreshments for Appointme	70.75	0.00	256	0310	Resources
21/07/2024	22/07/2024	Morrisons	General retail and wholesale	Refreshments for Essex Leaders &	28.70	2.65	260	4370	Strategy, Performance & Governance Directorate
19/07/2024	22/07/2024	Morrisons	General retail and wholesale	Refreshments for Appointments Board	81.83		256	0310	Resources
16/07/2024	18/07/2024	Morrisons	General retail and wholesale	Deposit Refreshments for	20.00		256	0310	Resources
16/07/2024	18/07/2024	Morrisons	General retail and wholesale	Deposit Refreshments for	20.00		256	0310	Resources
16/07/2024	17/07/2024	Marks & Spencer	General retail and wholesale	Refreshments for Appointments Board	48.00		256	0310	Resources
16/07/2024	17/07/2024	SumUp *Rosebud	Services	Flowers ordered for Clr Lagan	30.00		260	4370	Strategy, Performance & Governance Directorate
03/07/2024	04/07/2024	CLAREMONT GARDEN CENTR	Supplies	Emily Bench for Maldon cemetery	254.99	0.00	555	4730	Service Delivery Directorate
02/07/2024	03/07/2024	WWW.KEYSTATION.CO.UK	General retail and wholesale	Land Rover key cutting service	17.69	2.95	141	2015	Service Delivery Directorate
19/06/2024	20/06/2024	CLAREMONT GARDEN CENTR	Supplies	Hose for Maldon cemetery (For Sue Fin	68.98	0.00	555	4010	Service Delivery Directorate
18/06/2024	19/06/2024	CLAREMONT GARDEN CENTR	Supplies	Magnolia tree for Maldon cemetery (Fo	49.95	0.00	555	4730	Service Delivery Directorate
18/06/2024	19/06/2024	Driver and Vehicle Licensing Agency	Services	AX04 VXK - vehicle tax	337.50	0.00	309	3311	Service Delivery Directorate
13/06/2024	14/06/2024	THE FLAG SHOP LIMITED	General retail and wholesale	New Flag for Armed Forces Day	35.05	5.84	260	4370	Strategy, Performance & Governance Directorate
06/06/2024	10/06/2024	Screwfix	Supplies	Materials	187.95	31.33	516	4010	Service Delivery Directorate
31/05/2024	03/06/2024	SumUp *Rosebud	Services	Wreath ordered for D Day event	75.00		260	4370	Strategy, Performance & Governance Directorate
30/05/2024	31/05/2024	CLAREMONT GARDEN CENTR	Supplies	Slug pellets to protect the plants in	47.97	0.00	141	4720	Service Delivery Directorate
28/05/2024	29/05/2024	CLAREMONT GARDEN CENTR	Supplies	Materials to make a fence around	27.93	0.00	141	4720	Service Delivery Directorate
21/05/2024	22/05/2024	B AND H M BAKER	Supplies	Vehicle Tax	367.50	0.00	141	3221	Service Delivery Directorate
20/05/2024	21/05/2024	Driver and Vehicle Licensing Agency	Services	Vehicle Tax	337.50	0.00	555	3001	Service Delivery Directorate
20/05/2024	21/05/2024	Driver and Vehicle Licensing Agency	Services	Vehicle Tax	337.50	0.00	141	3003	Service Delivery Directorate
20/05/2024	21/05/2024	Driver and Vehicle Licensing Agency	Services	Vehicle Tax	337.50	0.00	141	3004	Service Delivery Directorate
17/05/2024	20/05/2024	WWW.IDCARDCENTRE.CO.UK	Services	Magicards	618.90	103.15	121	4010	Resources
16/05/2024	17/05/2024	Driver and Vehicle Licensing Agency	Services	New V5C Log book for AX04 GGA	25.00	0.00	555	4720	Service Delivery Directorate
16/05/2024	17/05/2024	Morrisons	General retail and wholesale	Deposit for Buffet for Statutory Annual	172.50		260	4370	Strategy, Performance & Governance Directorate
15/05/2024	16/05/2024	Tesco	General retail and wholesale	Refreshments for Statutory Annual Cou	31.53		260	4370	Strategy, Performance & Governance Directorate
09/05/2024	10/05/2024	Wickes Home Improvement Centres	Supplies	Compost for Parks Team	60.00	10.00	141	4682	Service Delivery Directorate
09/05/2024	10/05/2024	CIEH LIMITED	Services	Ellen's attendance at online Housing	99.00	0	577	4010	Service Delivery Directorate
30/04/2024	01/05/2024	Parcel2Go	Services	IT Equipment Courier	47.50	7.92	171	0310	Resources
26/04/2024	29/04/2024	Morrisons	General retail and wholesale	Deposit for Buffet for Statutory Annual	20.00		260	4370	Strategy, Performance & Governance Directorate
26/04/2024	29/04/2024	Parcel2Go	Services	IT Equipment Courier	47.50	7.92	591	4703	Service Delivery Directorate
19/04/2024	22/04/2024	Adobe	Supplies	Creative Cloud	41.62	0.00	103	4975	Strategy, Performance & Governance Directorate
17/04/2024	18/04/2024	WWW.EELGA.GOV.UK	Services	Training event for apprentices	894.00	149	106	0310	Resources
16/04/2024	17/04/2024	ESSEX COUNTY COUNCI EC	Services	2 x Death Certificates	22.00		555	4673	Service Delivery Directorate
16/04/2024	17/04/2024	Driver and Vehicle Licensing Agency	Services	Tax renewal	337.50	0.00	141	3404	Service Delivery Directorate
10/04/2024	11/04/2024	Ikea	General retail and wholesale	Long Sevice Award - SW	-694.00	0.00	113	0120	Resources
08/04/2024	09/04/2024	BEACONS AND LIGHTBARS	General retail and wholesale	Long Sevice Award - SW	23.78	3.96	555	4010	Service Delivery Directorate
05/04/2024	08/04/2024	Screwfix	Supplies	Materials - Depot electricals	50.88	8.48	141	4025	Service Delivery Directorate
05/04/2024	08/04/2024	Travelodge	Hotels and accommodation	Emergency Accommodation	138.99	23.16	591	4709	Service Delivery Directorate
03/04/2024	04/04/2024	Ikea	General retail and wholesale	Long Sevice Award - SW	14.00	2.34	113	0120	Resources
02/04/2024	03/04/2024	WWW.IDCARDCENTRE.CO.UK	Services	Magicards	98.88	16.48	121	4010	Resources
02/04/2024	03/04/2024	Ikea	General retail and wholesale	Long Sevice Award - SW	18.00	3.00	113	0120	Resources
02/04/2024	03/04/2024	Ikea	General retail and wholesale	Long Sevice Award - SW	632.00	105.34	113	0120	Resources
27/03/2024	28/03/2024	Sainsbury's	General retail and wholesale	Ukrainian resettlement funding	1,205.95	0	591	4947	Service Delivery Directorate
26/03/2024	27/03/2024	DCTUK.COM	General retail and wholesale	Carpet tiles	1,655.88	275.98	121	1914	Resources
26/03/2024	27/03/2024	Ikea	General retail and wholesale	Long Sevice Award - SW	759.00	126.49	113	0120	Resources
26/03/2024	27/03/2024	Parcel2Go	Services	Delivery - L Greenwood	59.50	9.92	167	0110	Service Delivery Directorate
25/03/2024	26/03/2024	Screwfix	Supplies	Materials - Plumbing, spares	111.99	18.68	141	4025	Service Delivery Directorate