

Posting Date	Expenditure Area	Supplier Name	Amount	Expense Type	Reason for Expense
11-Dec-20	Development	J P Chick & Partne	£ 120.00	Non Contracted_ Professional Services	Calculations assessment 20/00633/OTH
08-Dec-20	Development	Www.eastsuffolk.Gov.Uk	£ 192.00	Non Contracted_ Professional Services	Partnership Inspections
22-Dec-20	Development	Www.Midsuffolk.Gov.Uk	£ 160.00	Non Contracted_ Professional Services	Partnership Inspections
30-Dec-20	Housing & Community Services	Amznmktplace	£ 108.14	Publications - Purchase	Books & Phone cases & screen protectors
15-Dec-20	Housing & Community Services	Amznmktplace	£ 92.01	Telecommunication Costs - Mobiles	Books & Phone cases & screen protectors
22-Dec-20	Housing & Community Services	Suffolk County Council	£ 300.00	Capital Expenditure	Drop kerb fee
22-Dec-20	Housing & Community Services	Www.Banneruk.Com	£ 100.45	Stationery	Stationery
22-Dec-20	Housing & Community Services	Tvlicensing.Co.Uk	£ 157.50	Subscriptions - Service Related	TV Licence
30-Dec-20	Housing & Community Services	Amznmktplace	£ 94.58	Telecommunication Costs - Mobiles	Various items for mobiles/PDA's
16-Dec-20	People & Governance	Www.Aat-Org.Uk	£ 171.00	Non Contracted_ Professional Services	AAT membership
16-Dec-20	People & Governance	Acca	£ 258.00	Non Contracted_ Professional Services	ACCA membership fee
18-Dec-20	People & Governance	Isaca	£ 171.69	Non Contracted_ Professional Services	ISACA annual membership fee
31-Dec-20	Culture & Environment Services	Tahdah Verified	£ 140.00	Training Expenses	ATP fees
31-Dec-20	Culture & Environment Services	Tahdah Verified	£ 200.00	Training Expenses	ATP Fees
16-Dec-20	Culture & Environment Services	Firstaid4less.Co.Uk	£ 98.55	Training Expenses	first aid items for training
16-Dec-20	Culture & Environment Services	Www.Lifesaversdirect	£ 328.33	Training Expenses	training aids
18-Dec-20	Culture & Environment Services	Www.Lifesaversdirect	£ 91.00	Training Expenses	training aids
18-Dec-20	Culture & Environment Services	Www.Lifesaversdirect	£ 273.00	Training Expenses	training aids
21-Dec-20	Culture & Environment Services	Www.Lifesaversdirect	£ 46.50	Training Expenses	training aids
07-Dec-20	Culture & Environment Services	Wilko Retail Limited	£ 2.92	Cleaning Supplies	batteries
10-Dec-20	Culture & Environment Services	Timpson Ltd	£ 5.83	Cleaning Supplies	key for shopmobility
03-Dec-20	Culture & Environment Services	Post Office Self Servi	£ 7.15	Cleaning Supplies	stamps
04-Dec-20	Culture & Environment Services	Amznmktplace Amazon.Co.Uk	£ 9.97	Equipment / Furniture / Materials	Black Cloth For Altars
30-Dec-20	Culture & Environment Services	Currys Online	£ 128.32	Equipment / Furniture / Materials	Blue tooth PA speaker for chapel
07-Dec-20	Culture & Environment Services	Post Office Counter	£ 7.15	Postage Costs	Postage
03-Dec-20	Culture & Environment Services	Amznmktplace Amazon.Co.Uk	£ 9.57	Equipment / Furniture / Materials	Sticky back plastic for masonry
18-Dec-20	Culture & Environment Services	Amznmktplace	£ 3.16	Equipment / Furniture / Materials	Wall calendar for crem
11-Dec-20	Housing & Community Services	Screwfix Direct	£ 22.79	HRA Special Repairs & Maintenance	15 keys for sanitizer containers
23-Dec-20	Housing & Community Services	Amznmktplace	£ 187.44	Miscellaneous Expenses	2 table top fridges whilst waiting built in replacements
09-Dec-20	Housing & Community Services	Argos Ltd	£ 19.96	Miscellaneous Expenses	Gwent House replacement bathroom bin
18-Dec-20	Housing & Community Services	Amznmktplace	£ 49.99	HRA Special Repairs & Maintenance	lockable cabinet for sheltered office
18-Dec-20	Housing & Community Services	Amznmktplace	£ 67.98	HRA Special Repairs & Maintenance	lockable cabinet for sheltered office
18-Dec-20	Housing & Community Services	Amznmktplace	£ 49.99	HRA Special Repairs & Maintenance	lockable cabinet for sheltered scheme office
21-Dec-20	Housing & Community Services	Amznmktplace Amazon.Co.Uk	£ 41.66	HRA Special Repairs & Maintenance	lockable cabinet for sheltered scheme offices
18-Dec-20	Housing & Community Services	Amznmktplace	£ 66.67	HRA Special Repairs & Maintenance	lockable cabinet sheltered scheme offices
04-Dec-20	Housing & Community Services	Post Office Counter	£ 2.04	Stationery	Recorded delivery Scheme TV licence renewal Gwent HSE
01-Dec-20	Housing & Community Services	Cpw Locksmiths And Securi	£ 80.00	HRA Special Repairs & Maintenance	repair/replace/renew lock/keys Reydon House
28-Dec-20	Housing & Community Services	Cpw Locksmiths And Securi	£ 120.00	HRA Special Repairs & Maintenance	repair/replace/renew lock/keys to sheltered properties
10-Dec-20	Culture & Environment Services	Ryman	£ 29.15	Stationery	Laminating pouches & Retail Returns box - covid
24-Dec-20	Culture & Environment Services	Ryman	£ 4.49	Miscellaneous Stock - Purchases	Planner - WHITTON HUB
01-Dec-20	Housing & Community Services	Royal Society Of Chemi	£ 143.00	Employee Expenses	Annual subscription
07-Dec-20	Housing & Community Services	Tetra Scene Of Crime	£ 38.33	Equipment / Furniture / Materials	Evidence bags
21-Dec-20	Housing & Community Services	Chartered Institute Of En	£ 45.00	Specific Campaigns / Projects expenditure	Outdoor events guidance training
11-Dec-20	Housing & Community Services	Amazon.Co.Uk	£ 11.12	Equipment / Furniture / Materials	Socket tester
15-Dec-20	Culture & Environment Services	Argos Ltd	£ 30.83	Equipment / Furniture / Materials	dvd player for crematorium
23-Dec-20	Culture & Environment Services	B & Q 1315	£ 55.19	Materials and Supplies - Miscellaneous	grave boards
10-Dec-20	Culture & Environment Services	Rumwoods Ltd	£ 658.00	Materials and Supplies - Miscellaneous	replacement roses
01-Dec-20	Culture & Environment Services	Cobblers And Keys Ltd	£ 26.67	Equipment / Furniture / Materials	New keys for Westerfield Road gents toilets
10-Dec-20	Culture & Environment Services	P And R Locksmiths	£ 307.33	Miscellaneous Stock - Purchases	Padlocks for Walnut tree Farm
17-Dec-20	Culture & Environment Services	Hussey Knights Ltd	£ 155.82	Miscellaneous Stock - Purchases	Plans for Alexandra Park play area
09-Dec-20	Culture & Environment Services	Gardeningexpress.Co.Uk	£ 46.66	Materials and Supplies - Miscellaneous	Plans for the African garden
07-Dec-20	Culture & Environment Services	P Tuckwell Ltd	£ 520.00	Equipment / Furniture / Materials	Play Area equipment
24-Dec-20	Culture & Environment Services	Screwfix Direct	£ 187.94	Materials and Supplies - Miscellaneous	Replacement power washer for vehicles
30-Dec-20	Culture & Environment Services	Www.Buildbase.Co.Uk	£ 314.55	Materials and Supplies - Miscellaneous	Rock Salt for paths
15-Dec-20	People & Governance	Zoom.Us 888-799-9666	£ 23.98	Specific Campaigns / Projects expenditure	Virtual Council meetings
15-Dec-20	Finance & Revenues	Www.Cimaglobal.Com	£ 100.00	Employee Expenses	CIMA annual subscription fee
15-Dec-20	Finance & Revenues	Kaplan Financial Ltd	£ 75.00	Training Expenses	Course material
23-Dec-20	Finance & Revenues	Acca	£ 258.00	Training Expenses	Exam fees
01-Dec-20	Finance & Revenues	Ncs*cima Vue Exam	£ 110.00	Training Expenses	Exam fee
28-Dec-20	Housing & Community Services	Argos Ltd	£ 25.00	Services for Clients	Credit
21-Dec-20	Housing & Community Services	Countrysouth	£ 800.00	Services for Clients	LH 18976 RIA
21-Dec-20	Housing & Community Services	Argos Ltd	£ 25.00	Services for Clients	move in pack
01-Dec-20	Development	Ncx*utilitysearch	£ 109.02	Capital Expenditure	REDACTED
02-Dec-20	Development	Geodesys	£ 90.80	Capital Expenditure	REDACTED
11-Dec-20	Development	Proconferences.Com	£ 85.00	Training Expenses	cpd course
03-Dec-20	Development	Rics Subs UK Cybs	£ 127.00	Employee Expenses	subs
11-Dec-20	Development	Proconferences.Com	£ 85.00	Training Expenses	CPD training
10-Dec-20	Development	Rics Subs UK Cybs	£ 539.00	Employee Expenses	subs
08-Dec-20	Development	Rics Subs UK Cybs	£ 539.00	Employee Expenses	subs
14-Dec-20	Culture & Environment Services	Amznmktplace	£ 7.48	Equipment / Furniture / Materials	Safety stencil
14-Dec-20	Culture & Environment Services	Amznmktplace	£ 16.48	Equipment / Furniture / Materials	Safety stencil
15-Dec-20	Culture & Environment Services	Amznmktplace	£ 5.41	Equipment / Furniture / Materials	Safety stencil
11-Dec-20	Culture & Environment Services	Amazon.Co.Uk	£ 3.75	Materials and Supplies - Miscellaneous	Combination spanner wrenches x 3
21-Dec-20	Development	Thomson Reuters UK Ltd	£ 66.00	GF_Contract Repair & Maintenance	JCT Contract order
16-Dec-20	Culture & Environment Services	Amznmktplace	£ 6.66	Equipment / Furniture / Materials	Protective case for site supervisor phone
24-Dec-20	Culture & Environment Services	The Windscreen Co	£ 414.00	Direct Transport Costs	1/4 GLASS REPAIR TO AV13 OPT- F6810
24-Dec-20	Culture & Environment Services	The Windscreen Co	£ 48.00	Direct Transport Costs	CHIP REPAIR TO AV11 XCR
21-Dec-20	Culture & Environment Services	Amz*appliances Direct	£ 249.97	Computer Equipment - Purchase	REFUND FOR TABLET LK69 BGV
17-Dec-20	Culture & Environment Services	Amznmktplace	£ 249.97	Computer Equipment - Purchase	TABLET FOR LK69 BGV
15-Dec-20	Culture & Environment Services	Amznmktplace	£ 249.97	Computer Equipment - Purchase	TABLET FOR LK70 EAW
16-Dec-20	Culture & Environment Services	Amznmktplace	£ 39.50	Direct Transport Costs	USB CHARGES
16-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Parks Vehicle Costs	VEHICLE TAX FOR AP57 VJZ
16-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Parks Vehicle Costs	VEHICLE TAX FOR AP57 VKO
17-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 167.50	Parks Vehicle Costs	VEHICLE TAX FOR AU55 GLF
16-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Direct Transport Costs	VEHICLE TAX FOR AV61 XLE
16-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Direct Transport Costs	VEHICLE TAX FOR AV61 XLX
16-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 97.50	Direct Transport Costs	VEHICLE TAX FOR AV69 XRM
16-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 302.50	Direct Transport Costs	VEHICLE TAX FOR AV69 OJB
16-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 302.50	Direct Transport Costs	VEHICLE TAX FOR AV69 OJC
16-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 302.50	Direct Transport Costs	VEHICLE TAX FOR AV69 OJD
16-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 302.50	Direct Transport Costs	VEHICLE TAX FOR AV69 OJE
17-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Parks Vehicle Costs	VEHICLE TAX FOR EG68 OEW
17-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Parks Vehicle Costs	VEHICLE TAX FOR EG68 OFO
17-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Parks Vehicle Costs	VEHICLE TAX FOR EG68 SPZ
17-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Parks Vehicle Costs	VEHICLE TAX FOR EG68 SRO
17-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Parks Vehicle Costs	VEHICLE TAX FOR EG68 SRV
17-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Parks Vehicle Costs	VEHICLE TAX FOR EG68 SRV
16-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Direct Transport Costs	VEHICLE TAX FOR LB67 MHX
16-Dec-20	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Direct Transport Costs	VEHICLE TAX FOR NA14 XUS
10-Dec-20	Finance & Revenues	Www.Aat-Org.Uk	£ 159.00	Employee Expenses	AAT Subscription
23-Dec-20	Finance & Revenues	Acca	£ 258.00	Employee Expenses	ACCA Subscription
23-Dec-20	Finance & Revenues	Acca	£ 258.00	Employee Expenses	ACCA Subscription
10-Dec-20	Finance & Revenues	Www.Cimaglobal.Com	£ 120.00	Employee Expenses	CIMA Membership
02-Dec-20	Finance & Revenues	Www.Cimaglobal.Com	£ 297.00	Employee Expenses	CIMA Subscription
08-Dec-20	Finance & Revenues	Service Fees - Fraedom Pty Ltd	£ 383.15	Computer Software - Maintenance	Fraedom Card Fees 01/11/20 to 30/11/20
23-Dec-20	Finance & Revenues	Www.Irrv.Org.Uk	£ 255.00	Employee Expenses	IRRV Subscription
14-Dec-20	Finance & Revenues	Amznmktplace	£ 20.36	Financial Fees & Services	Security USB Key for Access Pay
14-Dec-20	Finance & Revenues	Amznmktplace	£ 20.36	Financial Fees & Services	Security USB Key for Access Pay
14-Dec-20	Finance & Revenues	Amznmktplace	£ 20.36	Financial Fees & Services	Security USB Key for Access Pay
14-Dec-20	Finance & Revenues	Amznmktplace	£ 20.40	Financial Fees & Services	Smart Card Reader for Access Pay
14-Dec-20	Finance & Revenues	Amznmktplace	£ 20.40	Financial Fees & Services	Smart Card Reader for Access Pay
14-Dec-20	Finance & Revenues	Amznmktplace	£ 20.40	Financial Fees & Services	Smart Card Reader for Access Pay
15-Dec-20	Finance & Revenues	Amznmktplace	£ 20.36	Financial Fees & Services	USB Key for Access Pay
03-Dec-20	Culture & Environment Services	W J Green Limited	£ 39.12	Materials and Supplies - Miscellaneous	Arb team - materials and Supplies
11-Dec-20	Culture & Environment Services	Honey Brothers Ltd	£ 35.75	Materials and Supplies - Miscellaneous	Art Lockjack Clutch
03-Dec-20	Culture & Environment Services	Sainsburys S/mkts	£ 10.83	Stationery	Diary & note book
01-Dec-20	Culture & Environment Services	Lloyds At Sainsbur	£ 10.82	Materials and Supplies - Miscellaneous	Flu jab
01-Dec-20	Culture & Environment Services	Lloyds At Sainsbur	£ 10.82	Materials and Supplies - Miscellaneous	Flu jab - refund

