



18/02/2022	Culture & Environment Services	Rs Components	£	31.10	4 fuel funnels	Equipment / Furniture / Materials
07/02/2022	Culture & Environment Services	Sproughton Garden Machine	£	10.00	minor chainsaw repair	Miscellaneous Expenses
24/01/2022	Culture & Environment Services	Tesco Store 2877	£	13.55	volunteer refreshments	Miscellaneous Expenses
24/01/2022	Culture & Environment Services	Tesco Store 2877	£	2.29	volunteer refreshments	Miscellaneous Expenses
24/12/2021	Culture & Environment Services	Tesco Stores 2748	£	6.25	desk diaries for staff	Stationery
05/01/2022	Culture & Environment Services	Toolstation Ltd	£	29.98	Pair of Boots x 1	Materials and Supplies - Miscellaneous
02/02/2022	Culture & Environment Services	Tsohost	£	125.64	website hosting (three years)	Miscellaneous Expenses
18/02/2022	Culture & Environment Services	W J Green Limited	£	91.39	chains for Arbs chain saws	Equipment / Furniture / Materials
31/12/2021	Culture & Environment Services	Wickes Ipswich	£	375.00	Grave boards	Materials and Supplies - Miscellaneous
02/02/2022	Culture & Environment Services	Www.Copshopuk.Com	£	205.25	Notebook holders	Stationery
18/02/2022	Culture & Environment Services	Www.Firstfence.Co.Uk	£	126.33	Emergency fencing	Miscellaneous Stock - Purchases
18/02/2022	Culture & Environment Services	Www.Firstfence.Co.Uk	£	833.33	Emergency fencing	Miscellaneous Stock - Purchases
18/02/2022	Culture & Environment Services	Www.Firstfence.Co.Uk	£	833.33	Emergency fencing	Miscellaneous Stock - Purchases
27/01/2022	Development	A C Leigh	£	17.25	key unit 2	Premises Costs - Miscellaneous
11/02/2022	Development	Buildbase - Ipswich	£	12.73	skirting board	Premises Costs - Miscellaneous
26/01/2022	Development	C P W Locksmiths	£	19.17	gower st keys	Premises Costs - Miscellaneous
11/02/2022	Development	C P W Locksmiths	£	5.00	property key	Premises Costs - Miscellaneous
11/02/2022	Development	Cambridge Master Locks	£	23.51	premises keys	Premises Costs - Miscellaneous
17/02/2022	Development	Fast Key Services Limi	£	11.61	spare keys	Stationery
10/02/2022	Development	Geodesys & Digdat	£	100.00	Additional payment	Capital Expenditure
11/02/2022	Development	Greaterangliacom	£	182.70	Travel	Training Expenses
20/01/2022	Development	Horizon Environment Sr	£	49.75	pest control	Premises Costs - Miscellaneous
10/02/2022	Development	Millennium Pest Control	£	45.00	woodworm	Premises Costs - Miscellaneous
24/01/2022	Development	Purell Uk	£	35.25	hand sanatiser	Cleaning Supplies
03/02/2022	Development	Royal Mail Group	£	787.00	annual collection fee	Postage Costs
01/02/2022	Development	Royal Town Planning	£	64.00	2022 Membership	Employee Expenses
27/01/2022	Development	Screwfix Direct	£	66.97	decorating supplies	Premises Costs - Miscellaneous
07/02/2022	Development	Screwfix Direct	£	53.32	decorating materials	Premises Costs - Miscellaneous
24/02/2022	Development	Screwfix Direct	£	42.95	paint	Premises Costs - Miscellaneous
23/02/2022	Development	Security Industry Auth	£	79.17	CCTV badge	Training Expenses
02/02/2022	Development	Www,eastsuffolk.Gov.Uk	£	96.00	Partnership Inspections	Non Contracted_Professional Services
09/02/2022	Development	Www,eastsuffolk.Gov.Uk	£	288.00	Partnership Inspections	Non Contracted_Professional Services
07/02/2022	Development	Www.Ciob.Org.Uk	£	245.00	CIOB membership	Training Expenses
04/02/2022	Development	Www.Professionalbooks.	£	123.96	Spons book	Equipment / Furniture / Materials
22/12/2021	Finance & Revenues	Acca	£	225.00	ACCA account fees	Training Expenses
23/12/2021	Finance & Revenues	Acca	£	225.00	ACCA account fees	Training Expenses
24/12/2021	Finance & Revenues	Acca	£	74.17	ACCA Registration fees	Training Expenses
04/02/2022	Finance & Revenues	Amznmktplace	£	10.87	Keyboard Wrist rest	Stationery
13/12/2021	Finance & Revenues	Justpark	£	2.08	Attendance at Colchester Institute for an exam	Training Expenses
16/12/2021	Finance & Revenues	Justpark	£	2.08	Car Parking fees for exam at Colchester Institute	Training Expenses
22/02/2022	Finance & Revenues	Royal Mail Charges	£	1.67	Postal surcharges	Postage Costs
14/02/2022	Finance & Revenues	Southend County	£	633.00	Council Tax and NDR Summons	Legal Services & Fees
02/12/2021	Finance & Revenues	Www.Aat-Org.Uk	£	167.00	Exam fees	Training Expenses
11/01/2022	Finance & Revenues	Www.Cimaglobal.Com	£	123.00	exam fees cimaglobal	Training Expenses
25/11/2021	Finance & Revenues	Www.Cips.Org	£	117.50	CIPS Membership required for studies	Employee Expenses
17/02/2022	Finance & Revenues	Www.Irrv.Org.Uk	£	158.33	Council Tax Law and Practice	Training/Courses Running Costs
17/02/2022	Finance & Revenues	Www.Irrv.Org.Uk	£	145.83	Rating Law and Practice 2022	Training/Courses Running Costs
14/02/2022	Housing & Community Services	Amznbusiness	£	7.42	toilet roll holder	Miscellaneous Expenses
14/02/2022	Housing & Community Services	Amznmktplace	£	21.65	BSU Tech Officer Mobile telephone Items	Computer Equipment - Purchase
16/02/2022	Housing & Community Services	Amznmktplace	£	61.82	BSU Tech Officer Computer items keyboards/mice	Computer Equipment - Purchase
25/02/2022	Housing & Community Services	Amznmktplace	£	26.40	BSU Tech Officer IT items, screen protector/scre	Computer Equipment - Purchase
25/02/2022	Housing & Community Services	Amznmktplace	£	40.42	0.5m connector cables for west villa	Equipment / Furniture / Materials
25/02/2022	Housing & Community Services	Amznmktplace	£	48.50	1.5m connector cables for west villa	Equipment / Furniture / Materials

16/02/2022	Housing & Community Services	Archant Community Medi	£	605.48	Public notice to be advertised in Ipswich Star	Non Contracted_ Professional Services
14/02/2022	Housing & Community Services	Argos Ipswich Carr Street	£	24.99	Mobile phone for HF tenant	Specific Campaigns / Projects expenditure
31/01/2022	Housing & Community Services	Argos Ltd	£	16.00	Clothes dryer for Housing First client	Specific Campaigns / Projects expenditure
02/02/2022	Housing & Community Services	Argos Ltd	£	28.00	2 x roller blinds for Navigator client	Specific Campaigns / Projects expenditure
14/02/2022	Housing & Community Services	Argos Ltd	£	54.99	Mobile phone for Navigator client	Specific Campaigns / Projects expenditure
24/02/2022	Housing & Community Services	B & Q 1315	£	3.75	duct tape for east villa	Equipment / Furniture / Materials
03/02/2022	Housing & Community Services	C P W Locksmiths	£	120.00	attend flat 4 CT supply fit oval cylinder to master key syst	HRA Special Repairs & Maintenance
10/02/2022	Housing & Community Services	C P W Locksmiths	£	250.00	attend gain entry 29 AHC supply fit euro cylinder mortice	HRA Special Repairs & Maintenance
15/02/2022	Housing & Community Services	Eoe Coop Food	£	200.00	gas and electric payments for HF tenant from HFS fund	Services for Clients
14/02/2022	Housing & Community Services	Greaterangliacom	£	31.58	Train travel - SIA course (instructor isolating -repeat)	Use Of Public Transport
04/02/2022	Housing & Community Services	Groupgreeting	£	3.80	REDACTED	Stationery
22/02/2022	Housing & Community Services	Martin McColl	£	40.00	Electic payment for HF tenant from HFS fund	Services for Clients
22/02/2022	Housing & Community Services	Martin McColl	£	160.00	Gas payment for Housing first tenant from HFS fund	Services for Clients
28/01/2022	Housing & Community Services	O2 Uk	£	29.00	Phone for Housing first client	Specific Campaigns / Projects expenditure
23/12/2021	Housing & Community Services	Possessionclaim.Go	£	355.00	possession claim on line	Legal Services & Fees
23/12/2021	Housing & Community Services	Possessionclaim.Go	£	355.00	possession claim on line	Legal Services & Fees
23/12/2021	Housing & Community Services	Possessionclaim.Go	£	355.00	possession claim	Legal Services & Fees
05/01/2022	Housing & Community Services	Possessionclaim.Go	£	130.00	Warrant of possession	Legal Services & Fees
17/02/2022	Housing & Community Services	Possessionclaim.Go	£	130.00	warrant for possession	Legal Services & Fees
17/02/2022	Housing & Community Services	Rbk Register Office	£	11.00	Birth certificate as proof of ID - TSO	Housing - other Costs
23/12/2021	Housing & Community Services	Southend County	£	22.00	gas warrant	Legal Services & Fees
05/01/2022	Housing & Community Services	Southend County	£	22.00	Gas warrant	Legal Services & Fees
05/01/2022	Housing & Community Services	Southend County	£	22.00	Gas warrant	Legal Services & Fees
17/02/2022	Housing & Community Services	Southend County	£	44.00	Gas warrant	Legal Services & Fees
10/12/2021	Housing & Community Services	Suffolk County Council	£	11.00	birth certificate as proof of ID - TSO	Housing - other Costs
21/01/2022	Housing & Community Services	Suffolk County Council	£	11.00	Birth certificate as proof of ID from TSO	Housing - other Costs
21/01/2022	People & Governance	Amazon Prime	£	80.00	Legal textbook purchased	Training Expenses
15/02/2022	People & Governance	Amazon.Co.Uk	£	478.00	REDACTED	Specific Campaigns / Projects expenditure
06/01/2022	People & Governance	Collect Same Day	£	147.18	urgent same day courier to delivery IT equipment to locum	Transport Costs - Miscellaneous
18/01/2022	People & Governance	Companieshouse Web Filing	£	13.00	filing accounts for dormant company	Legal Services & Fees
18/01/2022	People & Governance	Companieshouse Web Filing	£	13.00	filing accounts for dormant company	Legal Services & Fees
18/01/2022	People & Governance	Companieshouse Web Filing	£	13.00	filing accounts for dormant company	Legal Services & Fees
17/01/2022	People & Governance	Dpd Wl	£	18.99	delivery co booked for IT equipment locum	Postage Costs
04/02/2022	People & Governance	Ipserv	£	1.67	Parking at the HOLD	Miscellaneous Functions & Events
09/02/2022	People & Governance	Marks&spencer Plc	£	12.62	event cake/fruit	Miscellaneous Functions & Events
14/02/2022	People & Governance	Marks&spencer Plc Saca	£	20.25	event sandwiches cake fruit.	Miscellaneous Functions & Events
21/02/2022	People & Governance	Marks&spencer Plc Saca	£	15.60	event cake milk fruit	Miscellaneous Functions & Events
21/02/2022	People & Governance	Marks&spencer Plc Saca	£	5.25	event cake	Miscellaneous Functions & Events
21/02/2022	People & Governance	Marks&spencer Plc Saca	£	49.30	event sandwiches cake fruit coffee	Miscellaneous Functions & Events
21/02/2022	People & Governance	Marks&spencer Plc Saca	£	2.50	event ground coffee	Miscellaneous Functions & Events
28/02/2022	People & Governance	Marks&spencer Plc Saca	£	11.65	event sandwiches	Miscellaneous Functions & Events
28/02/2022	People & Governance	Marks&spencer Plc Saca	£	36.95	event cake sandwiches	Miscellaneous Functions & Events
22/11/2021	People & Governance	Mbl Seminars	£	540.00	Course fee	Training Expenses
21/02/2022	People & Governance	Microsoft G008022509	£	277.40	Microsoft Azure monthly costs	Computer Equipment - Purchase
20/01/2022	People & Governance	Microsoft#g007535138	£	280.69	Microsoft Azure monthly costs	Computer Equipment - Purchase
10/01/2022	People & Governance	Msft *	£	22.50	Power BI Licence x 3	Computer Software - Maintenance
08/02/2022	People & Governance	Msft * E0200hekpe	£	22.50	Power BI Licence x 3	Computer Software - Purchase
21/02/2022	People & Governance	Msft * E0200hjd00	£	22.60	Power BI Licence x 3	Equipment / Furniture / Materials
23/11/2021	People & Governance	Parcelforce Wl	£	10.95	delivery of IT equipment (note refunds)	Postage Costs
23/11/2021	People & Governance	Parcelforce Wl	£	10.95	Delivery IT equipment to locum	Postage Costs
30/11/2021	People & Governance	Parcelforce Wl	-£	10.95	refund of IT equipment delivery booking	Postage Costs
21/12/2021	People & Governance	Parcelforce Wl	£	10.95	delivery booked for IT equipment to locum (note refunded)	Postage Costs
30/12/2021	People & Governance	Parcelforce Wl	-£	10.95	Delivery cost refunded as aborted	Postage Costs

06/01/2022	People & Governance	Parcelforce Wl	£	14.75	Delivery of IT equipment to courier booked (note refunded)	Postage Costs
12/01/2022	People & Governance	Parcelforce Wl	-£	14.75	Attempted delivery for IT equipment but aborted (see refund)	Postage Costs
13/01/2022	People & Governance	Parcelforce Wl	£	17.25	delivery for IT equipment to locum	Postage Costs
19/01/2022	People & Governance	Parcelforce Wl	-£	17.25	refund of courier charge as not collected	Postage Costs
17/01/2022	People & Governance	Parcelhero	£	30.36	Delivery booked for IT equipment (due for refund -cancelled)	Postage Costs
02/02/2022	People & Governance	Parcelhero	£	16.07	delivery for IT equipment locum	Postage Costs
17/01/2022	People & Governance	Paypal	£	150.00	Alexandra MAD Award 2021/22 - Window Wanderland project	Central Area Committee
14/02/2022	People & Governance	Paypal	£	9.99	Domain renewal	Web Service costs
19/01/2022	People & Governance	Pdf-Xchange Co Ltd	£	53.92	PDF Software	Computer Software - Purchase
07/02/2022	People & Governance	Sainsburys S/mkt	£	21.38	cheese and veg for Connelmerc event	Miscellaneous Functions & Events
04/02/2022	People & Governance	Tracker Sof	£	45.35	PDF Software	Computer Consumables and other Minor IT costs
07/02/2022	People & Governance	Waitrose 632	£	6.25	fruit bread for Connelmerdec event	Miscellaneous Functions & Events
16/02/2022	People & Governance	Wilko Retail Limited	£	6.58	limescale bleach gloves easy iron x2	Miscellaneous Functions & Events
21/02/2022	People & Governance	Wilko Retail Limited	£	3.33	detergent	Miscellaneous Functions & Events
21/02/2022	People & Governance	Www.Voucherexpress.Co.	£	203.00	REDACTED	Specific Campaigns / Projects expenditure
15/02/2022	People & Governance	Zoom.Gbp	£	23.98	Zoom Licence	Computer Consumables and other Minor IT costs
14/02/2022	Sports & Programmes	Amznmktplace	£	6.66	White backed label tape	Stationery
20/01/2022	Sports & Programmes	Appliancedirect Co	-£	53.55	Refund from Appliances direct	Specific Campaigns / Projects expenditure
04/02/2022	Sports & Programmes	Argos Ltd	£	19.16	USB sticks for CCTV	Computer Consumables and other Minor IT costs
24/02/2022	Sports & Programmes	Argos Ltd	£	4.99	CO2 monitor charging cable.	Equipment / Furniture / Materials
31/01/2022	Sports & Programmes	Argos Warren Heath	£	19.16	USB Sticks for Incidents on CCTV	Computer Consumables and other Minor IT costs
17/01/2022	Sports & Programmes	B&m 591 - Carr Road	£	17.49	Candle bulbs, not available from stores	Equipment / Furniture / Materials
04/02/2022	Sports & Programmes	C P W Locksmiths	£	4.17	replacement door lock for LP plant room fire door	Equipment / Furniture / Materials
07/02/2022	Sports & Programmes	Defib Pad	£	92.99	defib pads	Equipment / Furniture / Materials
21/02/2022	Sports & Programmes	Defib Pad	-£	99.99	defib pads return	Equipment / Furniture / Materials
04/02/2022	Sports & Programmes	Disclosure And Barring	£	19.17	DBS check - not available from stores	Equipment / Furniture / Materials
15/02/2022	Sports & Programmes	Facebk *2jrm2ck8j2	£	86.43	Podback campaign and Regent costs	Advertising/Publicity
15/02/2022	Sports & Programmes	Facebk *2jrm2ck8j2	£	493.57	Podback campaign and Regent costs	Advertising/Publicity
03/02/2022	Sports & Programmes	Facebk *5pz9fcp8j2	£	118.04	Comms & Regent Press Charges	Advertising/Publicity
03/02/2022	Sports & Programmes	Facebk *5pz9fcp8j2	£	461.96	Comms & Regent Press Charges	Advertising/Publicity
08/02/2022	Sports & Programmes	Facebk *6rqhkc78j2	£	143.53	Comms for Podback and Regent	Advertising/Publicity
08/02/2022	Sports & Programmes	Facebk *6rqhkc78j2	£	254.89	Comms for Podback and Regent	Advertising/Publicity
28/02/2022	Sports & Programmes	Facebk *rwb54dp8j2	£	86.43	Regent costs and Podback comms costs	Advertising/Publicity
28/02/2022	Sports & Programmes	Facebk *rwb54dp8j2	£	493.57	Regent costs and Podback comms costs	Advertising/Publicity
08/02/2022	Sports & Programmes	Halfords 0883	£	8.33	Longer phone charging cable for vans	Equipment / Furniture / Materials
14/02/2022	Sports & Programmes	Mailchimp	£	648.74	Press and publicity charges	Subscriptions - Service Related
28/02/2022	Sports & Programmes	Mailchimp	£	346.81	Regent costs	Subscriptions - Service Related
11/02/2022	Sports & Programmes	Paypal	£	162.50	aqua course	Training/Courses Running Costs
08/02/2022	Sports & Programmes	Post Office Counter	£	2.24	Postage of USB to insurance company.	Postage Costs
28/02/2022	Sports & Programmes	Rs Components	£	91.52	replacement tannoy microphone for podium	Equipment / Furniture / Materials
04/02/2022	Sports & Programmes	Security Industry Auth	£	190.00	SIA License Renewal for Controller 10	Licences & Other Fees
10/02/2022	Sports & Programmes	Shopify* 132879091	£	22.08	Ed Sheeren Made in Suffolk	Financial Fees & Services
08/02/2022	Sports & Programmes	Snappy Snaps	£	10.82	Photos for personal license, not available from stores	Equipment / Furniture / Materials
02/02/2022	Sports & Programmes	Sprout Social, Inc	£	36.96	Publicity charges	Subscriptions - Service Related
09/02/2022	Sports & Programmes	Sprout Social, Inc	£	20.04	Publicity services	Subscriptions - Service Related
17/02/2022	Sports & Programmes	Sprout Social, Inc	£	799.36	Publicity Services	Subscriptions - Service Related
04/02/2022	Sports & Programmes	Stampoutspiking.Org	£	208.50	Public engagement day - Foil drinks toppers	Specific Campaigns / Projects expenditure
09/02/2022	Sports & Programmes	Swatch Group UK Ltd Dc	£	460.00	touchpad slats	Equipment / Furniture / Materials
23/02/2022	Sports & Programmes	Swatch Group UK Ltd Dc	£	25.00	accidental overpayment - refunded, no invoice	Equipment / Furniture / Materials
25/02/2022	Sports & Programmes	Swatch Group UK Ltd Dc	-£	25.00	refund of accidental overpayment - no invoice	Equipment / Furniture / Materials
10/02/2022	Sports & Programmes	Thomasdudley.Co.Uk	£	18.32	disabled flush handle	Equipment / Furniture / Materials
27/01/2022	Sports & Programmes	Timpson Ltd	£	21.25	Keys for security	Equipment / Furniture / Materials
03/02/2022	Sports & Programmes	Www.Banneruk.Com	£	101.61	stationary	Stationery

21/02/2022 Sports & Programmes  
04/02/2022 Sports & Programmes

Www.Banneruk.Com  
Www.Drinkstuff.Com

£  
£

13.66 stationary  
62.47 Public Engagement Day - bottle stoppers

Stationery  
Specific Campaigns / Projects expenditure