

Posting Date	Expenditure Area	Supplier Name	Amount	Reason for expense	Expense Type
20/12/2021	Corporate Management Team	Amazon.Co.Uk	£44.27	Direct line items (toys) for residents	Specific Campaigns / Projects expenditure
27/12/2021	Corporate Management Team	Amz*amazon Business Uk	-£8.68	Christmas presents for homeless households	Specific Campaigns / Projects expenditure
27/12/2021	Corporate Management Team	Amz*amazon Business Uk	-£9.83	Christmas presents for homeless households	Specific Campaigns / Projects expenditure
27/12/2021	Corporate Management Team	Amz*homeshop3000	-£98.43	Christmas presents for homeless households	Specific Campaigns / Projects expenditure
13/12/2021	Corporate Management Team	Amznmktplace	£9.87	Filming equipment	Advertising/Publicity
17/12/2021	Corporate Management Team	Amznmktplace	£13.48	Christmas presents for homeless households	Specific Campaigns / Projects expenditure
17/12/2021	Corporate Management Team	Amznmktplace	£80.44	Christmas presents for homeless households	Specific Campaigns / Projects expenditure
17/12/2021	Corporate Management Team	Amznmktplace	£102.99	Christmas presents for homeless households	Specific Campaigns / Projects expenditure
17/12/2021	Corporate Management Team	Amznmktplace	£117.10	Christmas presents for homeless households	Specific Campaigns / Projects expenditure
17/12/2021	Corporate Management Team	Amznmktplace	£118.93	Christmas presents for homeless households	Specific Campaigns / Projects expenditure
17/12/2021	Corporate Management Team	Amznmktplace	£149.55	Christmas presents for homeless households	Specific Campaigns / Projects expenditure
17/12/2021	Corporate Management Team	Amznmktplace	£201.63	Christmas presents for homeless households	Specific Campaigns / Projects expenditure
20/12/2021	Corporate Management Team	Amznmktplace	£71.60	Christmas presents for homeless households	Specific Campaigns / Projects expenditure
20/12/2021	Corporate Management Team	Amznmktplace	£72.99	Christmas presents for homeless households	Specific Campaigns / Projects expenditure
20/12/2021	Corporate Management Team	Amznmktplace	£100.87	Christmas presents for homeless households	Specific Campaigns / Projects expenditure
20/12/2021	Corporate Management Team	Amznmktplace	£141.80	Christmas presents for homeless households	Specific Campaigns / Projects expenditure
20/12/2021	Corporate Management Team	Amznmktplace	£30.82	Extension lead for resident to charge scooter outside	Specific Campaigns / Projects expenditure
20/12/2021	Corporate Management Team	Amznmktplace	£40.72	Mobility scooter weather proof accessories for resident	Specific Campaigns / Projects expenditure
15/11/2021	Corporate Management Team	Facebk *9ktrv8p7j2	£469.07	Facebook/Instagram advertising	Advertising/Publicity
15/11/2021	Corporate Management Team	Facebk *9ktrv8p7j2	£14.27	Facebook/Instagram advertising	Advertising/Publicity
29/11/2021	Corporate Management Team	Facebk *bwubqab8j2	£35.18	Facebook/Instagram advertising	Advertising/Publicity
29/11/2021	Corporate Management Team	Facebk *bwubqab8j2	£448.15	Facebook/Instagram advertising	Advertising/Publicity
23/11/2021	Corporate Management Team	Facebk *dlk5lab8j2	£483.33	Facebook/Instagram advertising	Advertising/Publicity
13/12/2021	Corporate Management Team	Facebk *gvwd6af8j2	£0.71	Facebook/Instagram advertising	Advertising/Publicity
13/12/2021	Corporate Management Team	Facebk *gvwd6af8j2	£482.62	Facebook/Instagram advertising	Advertising/Publicity
04/11/2021	Corporate Management Team	Facebk *lf6lu8f8j2	£440.50	Social media advertising (FB/Insta)	Advertising/Publicity
04/11/2021	Corporate Management Team	Facebk *lf6lu8f8j2	£41.51	Social media advertising (FB/Insta)	Advertising/Publicity
04/11/2021	Corporate Management Team	Facebk *lf6lu8f8j2	£1.32	Social media advertising (FB/Insta)	Advertising/Publicity
07/12/2021	Corporate Management Team	Facebk *qwrnga78j2	£9.32	Facebook/Instagram advertising	Advertising/Publicity
07/12/2021	Corporate Management Team	Facebk *qwrnga78j2	£318.42	Facebook/Instagram advertising	Advertising/Publicity
22/11/2021	Corporate Management Team	Facebk *unjly978j2	£483.33	Facebook/Instagram advertising	Advertising/Publicity
08/11/2021	Corporate Management Team	Facebk *zbzky8f8j2	£14.27	Facebook/Instagram advertising	Advertising/Publicity
08/11/2021	Corporate Management Team	Facebk *zbzky8f8j2	£178.37	Facebook/Instagram advertising	Advertising/Publicity
03/12/2021	Corporate Management Team	Facebk *zubyuab8j2	£13.12	Facebook/Instagram advertising	Advertising/Publicity
03/12/2021	Corporate Management Team	Facebk *zubyuab8j2	£470.21	Facebook/Instagram advertising	Advertising/Publicity
02/12/2021	Corporate Management Team	Google Ads1746131584	£3.38	Google Advertising for Power of Stories exhibition	Advertising/Publicity
15/11/2021	Corporate Management Team	Mailchimp	£476.24	Email marketing	Subscriptions - Service Related
26/11/2021	Corporate Management Team	Mailchimp	£252.26	MailChimp	Subscriptions - Service Related
13/12/2021	Corporate Management Team	Mailchimp	£522.18	MailChimp	Subscriptions - Service Related
27/12/2021	Corporate Management Team	Mailchimp	£316.63	Regent theatre costs	Subscriptions - Service Related
13/12/2021	Corporate Management Team	Shopify* 127681883	£22.64	Made in Suffolk online shop	Financial Fees & Services
17/12/2021	Corporate Management Team	Sprout Social, Inc	£738.87	Social media management	Subscriptions - Service Related
03/12/2021	Corporate Management Team	Www.Stannp.Com	£1,059.15	Direct mail	Advertising/Publicity
13/12/2021	Corporate Management Team	Www.Stannp.Com	£1,666.50	Direct mail	Advertising/Publicity
13/12/2021	Culture & Environment	Amazon.Co.Uk	£21.33	muster point signage	Equipment / Furniture / Materials
02/12/2021	Culture & Environment	Amznmktplace	£5.82	Green Hemp Garden Twine Natural Jute twine Art/Craft	Materials and Supplies - Miscellaneous
12/11/2021	Culture & Environment	Asda Superstore	£3.33	Lemons for bars	Catering/Beverages
19/11/2021	Culture & Environment	B & Q 1315	£23.50	bags compost for filling planters	Materials and Supplies - Miscellaneous
06/12/2021	Culture & Environment	B&m 591 - Carr Road	£6.67	Hand Pump Sanitisers - None available from Stores	Cleaning Supplies
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£277.50	VEHICLE TAX FOR AV61 XLE	Direct Transport Costs
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£277.50	VEHICLE TAX FOR AV61 XLX	Direct Transport Costs
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£97.50	VEHICLE TAX FOR AV69 XRM	Direct Transport Costs
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£302.50	VEHICLE TAX FOR AY69 OJB	Direct Transport Costs
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£302.50	VEHICLE TAX FOR AY69 OJC	Direct Transport Costs

21/12/2021	Culture & Environment	Dvla Vehicle Tax	£302.50	VEHICLE TAX FOR AY69 OJD	Direct Transport Costs
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£302.50	VEHICLE TAX FOR AY69 OJE	Direct Transport Costs
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£277.50	VEHICLE TAX FOR LB67 MHX	Direct Transport Costs
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£562.50	VEHICLE TAX FOR LK70 EGJ	Direct Transport Costs
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£277.50	VEHICLE TAX FOR EG68 OEW	Parks Vehicle Costs
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£277.50	VEHICLE TAX FOR EG68 OFO	Parks Vehicle Costs
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£277.50	VEHICLE TAX FOR EG68 SPZ	Parks Vehicle Costs
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£277.50	VEHICLE TAX FOR EG68 SRO	Parks Vehicle Costs
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£277.50	VEHICLE TAX FOR EG68 SRU	Parks Vehicle Costs
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£277.50	VEHICLE TAX FOR EG68 SRV	Parks Vehicle Costs
21/12/2021	Culture & Environment	Dvla Vehicle Tax	£277.50	VEHICLE TAX FOR NA14 XUS	Parks Vehicle Costs
13/12/2021	Culture & Environment	Fr Jones And Son	£124.98	bio chain oil and chainsaw safety trousers	Materials and Supplies - Miscellaneous
16/12/2021	Culture & Environment	Halfords 0883	£5.82	trailer light socket	Miscellaneous Expenses
07/12/2021	Culture & Environment	Hughes Electrical	£20.82	KETTLE FOR CCP MESS ROOM	Materials and Supplies - Miscellaneous
06/12/2021	Culture & Environment	Ironmongerydirect Ltd	£70.50	combination padlocks for site security	Materials and Supplies - Miscellaneous
06/12/2021	Culture & Environment	Karzees Ltd	£60.00	Hire of Portaloo - SEA PALLING	Miscellaneous Stock - Purchases
14/12/2021	Culture & Environment	Kings	£6.67	Keys	Laundry Costs
07/12/2021	Culture & Environment	Lamden Gallery	£104.07	Mural materials - NAFS	Miscellaneous Stock - Purchases
07/12/2021	Culture & Environment	Lamden Gallery	£161.87	Mural materials - NAFS	Miscellaneous Stock - Purchases
20/12/2021	Culture & Environment	Machine Mart Ltd	£331.86	NAFS New starter Play Area Inspector	Equipment / Furniture / Materials
20/12/2021	Culture & Environment	Nph Group Ipswich	£150.00	chain and straps 6 monthly inspections	Equipment / Furniture / Materials
13/12/2021	Culture & Environment	Nph Group Ipswich	£166.75	Annual Calibration of Cat Scanners H&S	Miscellaneous Expenses
18/11/2021	Culture & Environment	Paypal	£3.91	White tree label tags	Materials and Supplies - Miscellaneous
12/11/2021	Culture & Environment	Paypal	£4.12	Mobile phone case	Telecommunication Costs - Mobiles
12/11/2021	Culture & Environment	Paypal	£4.16	Mobile phone case	Telecommunication Costs - Mobiles
25/11/2021	Culture & Environment	Paypal	£3.71	Mobiie phone case	Telecommunication Costs - Mobiles
06/12/2021	Culture & Environment	Post Office Counter	£0.71	Keys for Duty Officers Regent	Fixtures & Fittings
22/11/2021	Culture & Environment	Sainsburys S/mkt	£4.42	refreshments for volunteers	Miscellaneous Expenses
11/11/2021	Culture & Environment	Sainsburys S/mkts	£3.75	Lemons	Catering/Beverages
19/11/2021	Culture & Environment	Sainsburys S/mkts	£10.00	Lemons and Bottles of D.Coke	Catering/Beverages
26/11/2021	Culture & Environment	Sainsburys S/mkts	£3.33	Lemons for bars	Catering/Beverages
06/12/2021	Culture & Environment	Sainsburys S/mkts	£10.00	bottled water for the residents	Materials and Supplies - Miscellaneous
22/11/2021	Culture & Environment	Screwfix Direct	£24.97	3 x 1L Clear No Nonsense Garden Furniture Oil	Materials and Supplies - Miscellaneous
12/11/2021	Culture & Environment	St John Ambulance	£0.85	First Aid Suff	Materials and Supplies - Miscellaneous
19/11/2021	Culture & Environment	St John Ambulance	£2.00	First Aid Supplies	Materials and Supplies - Miscellaneous
16/12/2021	Culture & Environment	Sumup *craftability	£2.42	Double sided tape - Unavailable in stores	Stationery
03/12/2021	Culture & Environment	Tesco Store 3240	£6.67	Lemon	Catering/Beverages
09/12/2021	Culture & Environment	Tesco Store 3240	£3.33	Lemons	Catering/Beverages
10/12/2021	Culture & Environment	Tesco Store 3240	£3.58	Lemons	Catering/Beverages
17/12/2021	Culture & Environment	Tesco Store 3240	£6.67	Lemons for Bars	Catering/Beverages
18/11/2021	Culture & Environment	Tesco Stores 4772	£8.46	Lemons and bottles of coke	Catering/Beverages
24/11/2021	Culture & Environment	Tesco Stores 4772	£4.54	Lemons	Catering/Beverages
29/11/2021	Culture & Environment	Tesco Stores 4772	£4.96	Lemons	Catering/Beverages
07/12/2021	Culture & Environment	Tesco Stores 4772	£1.83	Lemons for Bars	Catering/Beverages
07/12/2021	Culture & Environment	Tesco Stores 4772	£4.00	Lemons for Bars	Catering/Beverages
12/11/2021	Culture & Environment	Timpson Ltd	£49.17	Keys for Regent Duty Officers	Fixtures & Fittings
09/12/2021	Culture & Environment	Viomet Luton	£10.16	dubbin for waterproofing work boots	Materials and Supplies - Miscellaneous
02/12/2021	Culture & Environment	Www Lsengineers Co Uk	£3.65	Pan Head Screw MA4 x 5	Materials and Supplies - Miscellaneous
19/11/2021	Culture & Environment	Www.Drinkstuff.Com	£34.98	Bottle toppers - Anti spiking awareness	Specific Campaigns / Projects expenditure
03/12/2021	Development	A C Leigh	£232.00	2 pkts key cards	Premises Costs - Miscellaneous
07/12/2021	Development	Amznmktplace	£9.98	stolen phone case	Equipment / Furniture / Materials
22/11/2021	Development	Argos Ltd	£106.65	Henry hoover & bags	Equipment / Furniture / Materials
20/12/2021	Development	Argos Ltd	£136.61	2 New Microwaves for 2nd floor.	Fixtures & Fittings
22/11/2021	Development	B&m 293 - Ipswich	£3.58	Jcloths & sponges	Cleaning Supplies
23/11/2021	Development	Cpw Locksmiths And Securi	£63.33	various keys	Premises Costs - Miscellaneous
17/12/2021	Development	Ds Smith Epack	£96.99	recycling cup boxes	Fixtures & Fittings

28/10/2021	Development	Elearning	£148.94	Smartsheet Training	Training Expenses
28/10/2021	Development	Geodesys	£337.00	legal search	Capital Expenditure
28/10/2021	Development	Geodesys	£442.00	property search	Capital Expenditure
18/11/2021	Development	Geodesys	£90.80	property search	Capital Expenditure
18/11/2021	Development	Geodesys	£90.80	property search	Capital Expenditure
18/11/2021	Development	Geodesys	£90.80	property search	Capital Expenditure
10/12/2021	Development	Msdc Internet	£100.00	Partnership Inspections	Non Contracted_Professional Services
17/11/2021	Development	Ncx*utilitysearch	£218.03	utility search	Capital Expenditure
17/11/2021	Development	Ncx*utilitysearch	£109.02	utility search	Capital Expenditure
13/12/2021	Development	Ncx*utilitysearch	£218.04	utility search	Capital Expenditure
05/11/2021	Development	Purell Uk	£42.57	hand sanatiser for dispenser	Cleaning Supplies
09/12/2021	Development	Rics Subs UK Cybs	£127.00	Subs	Employee Expenses
21/12/2021	Development	Royal Mail Charges	£1.67	FEE TO PAY	Postage Costs
22/11/2021	Development	Sainsburys S/mkt	£8.50	milk	Subsistence & Conference/Seminar / Event Expenses
21/12/2021	Development	Screwfix Dir Ltd	-£26.66	wrong paint - returned	Premises Costs - Miscellaneous
15/11/2021	Development	Screwfix Direct	£93.02	misc decorating items	Premises Costs - Miscellaneous
24/11/2021	Development	Screwfix Direct	£61.62	dustsheets & paint	Premises Costs - Miscellaneous
30/11/2021	Development	Screwfix Direct	£38.08	masking tape	Premises Costs - Miscellaneous
30/11/2021	Development	Screwfix Direct	£73.25	paint & brushes	Premises Costs - Miscellaneous
08/11/2021	Development	Thomson Reuters UK Ltd	£70.00	JCT	Equipment / Furniture / Materials
08/11/2021	Development	Thomson Reuters UK Ltd	£70.00	JCT	Equipment / Furniture / Materials
15/11/2021	Development	Thomson Reuters UK Ltd	£420.00	JCT x 6	Equipment / Furniture / Materials
03/11/2021	Development	Vue*ncs Citb Hs&e Test	£18.33	CSCS test	Equipment / Furniture / Materials
02/12/2021	Development	Vue*ncs Citb Hs&e Test	£18.33	CSCS test	Equipment / Furniture / Materials
13/12/2021	Development	Www,eastsuffolk.Gov.Uk	£192.00	Partnership Inspections	Non Contracted_Professional Services
23/11/2021	Development	Www.Access2.Com	£65.94	replacement keys	Fixtures & Fittings
15/11/2021	Development	Www.Ciob.Org.Uk	£249.00	CDM15 Principle training	Training Expenses
02/12/2021	Development	Www.Pce-Instruments.Co	£159.00	Sound Meter	Equipment / Furniture / Materials
19/11/2021	Development	Www.Planning.Co	£120.00	Planning for Kevin Beattie Statue	Long Term Creditors (detail)
04/11/2021	Development	Www.Test-Meter.Co.Uk	£237.90	CO2 Monitors	Equipment / Furniture / Materials
10/12/2021	Finance & Revenues	Acca	£270.00	ACCA Subscription	Employee Expenses
22/12/2021	Finance & Revenues	Royal Mail Charges	£1.67	Royal Mail Postal surcharges	Postage Costs
09/12/2021	Finance & Revenues	Service Fees - Fraedom Pty Ltd	£383.15	Fraedom Card Fees - 1/11/21 to 30/11/21	Computer Software - Maintenance
10/12/2021	Finance & Revenues	Southend County	£250.00	CTAX and NDR Summons	Legal Services & Fees
01/12/2021	Finance & Revenues	Www.Cimaglobal.Com	£306.00	CIMA Subscription	Employee Expenses
20/12/2021	Finance & Revenues	Www.Irrv.Org.Uk	£185.00	Training Course	Training/Courses Running Costs
18/11/2021	Housing & Community Services	Amazon.Co.Uk	£71.72	various sheltered scheme office items	Miscellaneous Expenses
10/12/2021	Housing & Community Services	Amznmktplace	£19.14	2x 240V plug in Bulb holder Emergency store	Equipment / Furniture / Materials
30/12/2021	Housing & Community Services	Amznmktplace	£20.11	Syringe x3 carpet cleaner& sds chuck	Equipment / Furniture / Materials
06/12/2021	Housing & Community Services	Amznmktplace	£19.97	4241162 blind chain	Materials and Supplies - Miscellaneous
09/12/2021	Housing & Community Services	Amznmktplace	£14.99	4233837 Loft Hatch	Materials and Supplies - Miscellaneous
10/12/2021	Housing & Community Services	Amznmktplace	£11.66	4170206 Bolster	Materials and Supplies - Miscellaneous
20/12/2021	Housing & Community Services	Amznmktplace Amazon.Co.Uk	£2.49	Replacement carry bags for lifting cushions	Equipment / Furniture / Materials
13/12/2021	Housing & Community Services	Argos Ltd	£389.97	2 x TV and tablet for Navigator clients	Specific Campaigns / Projects expenditure
13/12/2021	Housing & Community Services	Argos Ltd	£23.00	Heater for Navigator client	Specific Campaigns / Projects expenditure
24/12/2021	Housing & Community Services	Argos Ltd	£14.00	household items for Afghan resettlement scheme	Specific Campaigns / Projects expenditure
30/11/2021	Housing & Community Services	B&m 599 - Anglia	£17.98	Household items for Navigator client	Specific Campaigns / Projects expenditure
22/11/2021	Housing & Community Services	Cpw Locksmiths And Securi	£90.00	repair/replace/renew lock/keys to sheltered properties	HRA Special Repairs & Maintenance
25/11/2021	Housing & Community Services	Cpw Locksmiths And Securi	£60.00	repair/replace/renew lock/keys to sheltered properties	HRA Special Repairs & Maintenance
08/12/2021	Housing & Community Services	Cpw Locksmiths And Securi	£90.00	repair/replace/renew lock/keys to sheltered properties	HRA Special Repairs & Maintenance
14/12/2021	Housing & Community Services	Cpw Locksmiths And Securi	£52.50	repair/replace/renew lock/keys to sheltered properties	HRA Special Repairs & Maintenance
15/12/2021	Housing & Community Services	Ebay Commerce UK Ltd	£8.80	Ropes Trust grant for clothing	Services for Clients
15/12/2021	Housing & Community Services	Ebay Commerce UK Ltd	£11.62	Ropes Trust Grant for clothing	Services for Clients
15/12/2021	Housing & Community Services	Ebay Commerce UK Ltd	£13.76	Ropes Trust grant for clothing	Services for Clients
15/12/2021	Housing & Community Services	Ebay Commerce UK Ltd	£22.99	Ropes Trust grant for clothing	Services for Clients
15/12/2021	Housing & Community Services	Ebay Commerce UK Ltd	£22.99	ropes Trust grant for clothing	Services for Clients

15/12/2021	Housing & Community Services	Ebay Commerce UK Ltd	£25.99	Ropes Trust grant for clothing	Services for Clients
15/12/2021	Housing & Community Services	Ebay Commerce UK Ltd	£27.90	Ropes Trust grant for clothing	Services for Clients
15/12/2021	Housing & Community Services	Ebay Commerce UK Ltd	£38.10	Ropes trust grant for clothing	Services for Clients
15/12/2021	Housing & Community Services	Ebay Commerce UK Ltd	£14.00	Ropes Trust grant for clothing items	Services for Clients
15/12/2021	Housing & Community Services	Ebay Commerce UK Ltd	£19.99	Ropes Trust grant for clothing items	Services for Clients
15/12/2021	Housing & Community Services	Elite Academy Ltd	£195.83	SIA course	Training Expenses
16/11/2021	Housing & Community Services	Eoe Coop Food	£10.00	Electric	Materials and Supplies - Miscellaneous
19/11/2021	Housing & Community Services	Eoe Coop Food	£10.00	Electric Void	Materials and Supplies - Miscellaneous
22/11/2021	Housing & Community Services	Eoe Coop Food	£20.00	Electric	Materials and Supplies - Miscellaneous
24/11/2021	Housing & Community Services	Eoe Coop Food	£15.00	Electric Void	Materials and Supplies - Miscellaneous
26/11/2021	Housing & Community Services	Eoe Coop Food	£20.00	Electric Void	Materials and Supplies - Miscellaneous
30/11/2021	Housing & Community Services	Eoe Coop Food	£25.00	Electric Void	Materials and Supplies - Miscellaneous
30/11/2021	Housing & Community Services	Eoe Coop Food	£75.00	Electric Void	Materials and Supplies - Miscellaneous
02/12/2021	Housing & Community Services	Eoe Coop Food	£20.00	Electric Void	Materials and Supplies - Miscellaneous
06/12/2021	Housing & Community Services	Eoe Coop Food	£25.00	Electric Void	Materials and Supplies - Miscellaneous
21/12/2021	Housing & Community Services	Eoe Coop Food	£15.00	Electric	Materials and Supplies - Miscellaneous
23/12/2021	Housing & Community Services	Graham	£23.79	4268039 pipe fitting for Macerator	Materials and Supplies - Miscellaneous
15/12/2021	Housing & Community Services	Greaterangliacom	£31.58	Train travel re: SIA licence	Use Of Public Transport
10/11/2021	Housing & Community Services	Mrn Store Premiere	£42.00	Elec Void	Materials and Supplies - Miscellaneous
23/12/2021	Housing & Community Services	Mrn Store Premiere	£36.66	Elecric	Materials and Supplies - Miscellaneous
19/11/2021	Housing & Community Services	Possessionclaim.Go	£355.00	possession claim on line	Legal Services & Fees
09/12/2021	Housing & Community Services	Possessionclaim.Go	£355.00	possession claim on line	Legal Services & Fees
09/12/2021	Housing & Community Services	Possessionclaim.Go	£355.00	possession claim on line	Legal Services & Fees
09/12/2021	Housing & Community Services	Possessionclaim.Go	£355.00	possession claim on line	Legal Services & Fees
30/11/2021	Housing & Community Services	Protrainings	£49.90	2 X VTQ L2 Moving & Assisting People	Training Expenses
02/12/2021	Housing & Community Services	Sainsburys Petrol	£24.07	Fuel for small plant machinery in Hireshop	Equipment / Furniture / Materials
02/12/2021	Housing & Community Services	Screwfix Direct	£9.16	Black Pressure Sprayer MC291	Equipment / Furniture / Materials
06/12/2021	Housing & Community Services	Screwfix Direct	£31.66	Projects team measuring Wheel	Equipment / Furniture / Materials
08/12/2021	Housing & Community Services	Screwfix Direct	£19.98	4113874 Claw hammers	Materials and Supplies - Miscellaneous
08/12/2021	Housing & Community Services	Screwfix Direct	£14.15	4113874 Mastic removal equipment	Materials and Supplies - Miscellaneous
15/12/2021	Housing & Community Services	Screwfix Direct	£5.82	4236937 Drain Dye	Materials and Supplies - Miscellaneous
23/12/2021	Housing & Community Services	Screwfix Direct	£9.40	4108090 Jolly Flush	Materials and Supplies - Miscellaneous
24/11/2021	Housing & Community Services	Southend County	£44.00	gas warrant of execution	Legal Services & Fees
30/11/2021	Housing & Community Services	Southend County	£22.00	gas warrant of execution	Legal Services & Fees
07/12/2021	Housing & Community Services	Southend County	£22.00	gas warrant of execution	Legal Services & Fees
16/12/2021	Housing & Community Services	Southend County	£66.00	3 gas warrants of entry	Legal Services & Fees
16/12/2021	Housing & Community Services	The Card Network	£18.10	White plastic cards from badge printer	Equipment / Furniture / Materials
06/12/2021	Housing & Community Services	Toolstation Uk	£3.49	3999367 Washers	Materials and Supplies - Miscellaneous
13/12/2021	Housing & Community Services	Www.Ciob.Org.Uk	£245.00	2022 CIOB Membership	Non Contracted_Professional Services
20/12/2021	People & Governance	Acca	£270.00	Professional subscriptions mandatory for job role	Employee Expenses
27/12/2021	People & Governance	Amznmktplace	£41.76	Laptop Sleeves	Computer Equipment - Maintenance
24/12/2021	People & Governance	Amznmktplace	£13.92	Laptop Sleeves	Computer Equipment - Purchase
27/12/2021	People & Governance	Amznmktplace	£41.76	Laptop Sleeves	Computer Equipment - Purchase
27/12/2021	People & Governance	Amznmktplace	£64.70	Laptop Sleeves	Computer Equipment - Purchase
14/12/2021	People & Governance	Cartridgepeople.Com	£22.07	Councillor Ink Cartridge	Computer Consumables and other Minor IT costs
25/11/2021	People & Governance	Cbt Nuggets Llc	£45.54	IT Training	Training Expenses
20/12/2021	People & Governance	Microsoft#g006817796	£50.05	Usage Charges - Microsoft Azure Standard	Non Contracted_Professional Services
09/12/2021	People & Governance	Msft *	£22.50	Power BI Pro (JJ)	Computer Software - Purchase
15/11/2021	People & Governance	Msft * E0800gh37o	£272.60	Azure Sentinel subscription 1	Non Contracted_Professional Services
14/12/2021	People & Governance	Msft * E0800gtx9b	£298.85	Azure Sentinel subscription 1	Non Contracted_Professional Services
20/12/2021	People & Governance	Www.Aat-Org.Uk	£179.00	Professional subscriptions mandatory for job role	Employee Expenses
15/12/2021	People & Governance	Zoom.Gbp	£23.98	Zoom Licence	Computer Consumables and other Minor IT costs
02/11/2021	Sports & Programmes	Amazon.Co.Uk	£13.37	Visitors diary	Equipment / Furniture / Materials
09/12/2021	Sports & Programmes	Amazon.Co.Uk	£11.65	Christmas CD for holiday activities.	Equipment / Furniture / Materials
26/11/2021	Sports & Programmes	Amznmktplace	£12.49	first aid	Equipment / Furniture / Materials
26/11/2021	Sports & Programmes	Amznmktplace Amazon.Co.Uk	£2.87	Protective cases for first aid pillows	Equipment / Furniture / Materials

29/11/2021	Sports & Programmes	Amznmktplace Amazon.Co.Uk	£8.12	Lubricant for gym equipment	Equipment / Furniture / Materials
30/11/2021	Sports & Programmes	Amznmktplace Amazon.Co.Uk	£18.43	Batteries for scales and torch	Equipment / Furniture / Materials
10/12/2021	Sports & Programmes	B&m 591 - Carr Road	£6.67	chocolates for 4th team of panto children	Equipment / Furniture / Materials
16/12/2021	Sports & Programmes	Booker Limited Ipswich	£38.61	Ketchup and mustard for hotdogs , not available from IBC	Catering/Beverages
16/12/2021	Sports & Programmes	Cpw Locksmiths And Securi	£16.21	replacement lock for vitality cupboard	Equipment / Furniture / Materials
22/12/2021	Sports & Programmes	Cpw Locksmiths And Securi	£16.67	steam room cupboard door lock	Equipment / Furniture / Materials
14/12/2021	Sports & Programmes	Domino S Pizza	£53.10	Pizzas for panto back stage not available from IBC STORES	Equipment / Furniture / Materials
25/11/2021	Sports & Programmes	Firstaid4less.Co.Uk	£39.80	first aid	Equipment / Furniture / Materials
30/11/2021	Sports & Programmes	Home Bargains	£46.19	Christmas decorations	Equipment / Furniture / Materials
26/11/2021	Sports & Programmes	National Shower Spares	£153.37	shower parts	Equipment / Furniture / Materials
16/12/2021	Sports & Programmes	Post Office Counter	£2.24	Postage for exam paper.	Postage Costs
30/11/2021	Sports & Programmes	Poundland Ltd 1344	£6.25	Christmas decorations	Equipment / Furniture / Materials
30/11/2021	Sports & Programmes	Sumup *christmas Wonde	£6.66	Christmas decorations	Equipment / Furniture / Materials
30/11/2021	Sports & Programmes	Sumup *christmas Wonderl	£29.58	Christmas decorations	Equipment / Furniture / Materials
20/12/2021	Sports & Programmes	Tahdah Verified	£96.67	RLSS training aids	Training Expenses
20/12/2021	Sports & Programmes	Tahdah Verified	£137.50	RLSS training aids	Training Expenses
08/12/2021	Sports & Programmes	Tesco Store 2877	£22.50	Chocolates and cards for 3 x children teams in panto	Equipment / Furniture / Materials
30/11/2021	Sports & Programmes	The Range	£43.43	Christmas decorations	Equipment / Furniture / Materials
23/11/2021	Sports & Programmes	Timpson Ltd	£35.00	5 x shows office keys, 5 x truss keys	Equipment / Furniture / Materials
29/11/2021	Sports & Programmes	Tvlicensing.Co.Uk	£159.00	TV License	Licences & Other Fees
30/11/2021	Sports & Programmes	Wilko Retail Limited	£26.67	Christmas decorations	Equipment / Furniture / Materials
01/12/2021	Sports & Programmes	Wilko Retail Limited	£130.67	2 x Christmas trees	Equipment / Furniture / Materials
21/12/2021	Sports & Programmes	Wilko Retail Limited	£16.67	paint for staff room	Equipment / Furniture / Materials
12/11/2021	Sports & Programmes	Www.Defibshop.Co.Uk	£285.00	Defib batteries	Equipment / Furniture / Materials
12/11/2021	Sports & Programmes	Www.Defibshop.Co.Uk	£285.00	Defib batteries	Equipment / Furniture / Materials
14/12/2021	Sports & Programmes	Www.Partydelights.Co.U	£40.78	santa costume for xmas activities	Specific Campaigns / Projects expenditure
30/11/2021	Sports & Programmes	Www.Test-Meter.Co.Uk	£117.50	CO2 monitors	Equipment / Furniture / Materials
27/12/2021	#N/A	Startsafety.Uk	£388.65	Traffic safety cones for car parks and bay suspension's.	Equipment / Furniture / Materials