Posting Date	Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
23/01/2024 Ope	rations and Place	Ac Leigh Master Key	new keys to be recharged to tenant	£ 19.75	Premises Costs - Miscellaneous
27/02/2024 Ope	rations and Place	Ac Leigh Security	key cards	£ 274.00	Premises Costs - Miscellaneous
31/01/2024 Ope	rations and Place	Acculimited	screws and bolts	£ 41.25	Equipment / Furniture / Materials
08/02/2024 Ope	rations and Place	Amazon* 204-0213337-91	Room thermometers	£ 16.66	Materials and Supplies - Miscellaneous
07/02/2024 Ope	rations and Place	Amazon* 204-5237005-90	networking tool set and RJ45 ports	£ 46.61	Equipment / Furniture / Materials
08/02/2024 Ope	rations and Place	Amazon* 204-6325305-57	THME Key Safe	£ 16.66	Equipment / Furniture / Materials
26/02/2024 Ope	rations and Place	Amazon* 205-0472293-12	Walkie talkies for EV	£ 98.45	Equipment / Furniture / Materials
15/02/2024 Ope	rations and Place	Amazon* 205-1812267-84	Punchbag purchased through MACE for an individual case support	£ 29.99	Specific Campaigns / Projects expenditure
16/02/2024 Ope	rations and Place	Amazon* 206-3304167-16	training aids	£ 7.47	Training Expenses
16/02/2024 Ope	rations and Place	Amazon* 206-3826010-59	training aids	£ 66.53	Training Expenses
08/02/2024 Ope	rations and Place	Amazon* 206-7896441-16	reusable cups for children swim group	£ 29.11	Equipment / Furniture / Materials
25/01/2024 Ope	rations and Place	Amazon.Co.Uk	DO Office Key Cabinet	£ 57.70	Equipment / Furniture / Materials
19/02/2024 Ope	rations and Place	Amznbusiness	Materials for University (planner)		Stationery
26/12/2023 Ope	rations and Place	Amznmktplace	Heavy Duty 1kg Padlock		Equipment / Furniture / Materials
09/01/2024 Ope	rations and Place	Amznmktplace	Laces for roller-skates.		Equipment / Furniture / Materials
01/02/2024 Ope	rations and Place	Amznmktplace	fan heaters for East Villa		Equipment / Furniture / Materials
25/01/2024 Ope		Amznmktplace	Resin for Domestic Abuse key rings		Specific Campaigns / Projects expenditure
12/01/2024 Ope		Amznmktplace	banking bags		Stationery
15/02/2024 Ope		Amznmktplace	Course materials for university		Stationery
15/02/2024 Ope		Amznmktplace	Course materials for university		Stationery
15/02/2024 Ope		Amznmktplace	Course materials for university		Stationery
15/02/2024 Oper		Amznmktplace	Course materials for university		Stationery
19/02/2024 Ope		Asda Stores 4278	Refreshments for volunteer event		Miscellaneous Expenses
21/11/2023 Ope		Aws T/A Digdat	Digdat Clean, Waste Water Virgin Media Telecoms		Equipment / Furniture / Materials
06/02/2024 Ope		Aws T/A Digdat	Digdat Clean Water, Waste Water and virgin Media Telecoms Maps		Equipment / Furniture / Materials
08/02/2024 Ope		Aws T/A Digdat	Digdat Virgin Media Telecoms Map		Equipment / Furniture / Materials
08/02/2024 Ope		Aws T/A Digdat	Virgin Media Telecoms Map		Equipment / Furniture / Materials
07/02/2024 Ope		Aws T/A Digdet	TOWN FUNDING - STAT PALNS - Ulster Ave TOWN FUNDING - STAT PLAN - Cliff lane		Miscellaneous Stock - Purchases
07/02/2024 Ope		Aws T/A Digdat			Miscellaneous Stock - Purchases
07/02/2024 Ope		Aws T/A Digdat	TOWN FUNDING - STAT PLAN - Garrick way TOWN FUNDING - STAT PLAN - Meredith Road		Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases
07/02/2024 Ope 07/02/2024 Ope		Aws T/A Digdat Aws T/A Digdat	TOWN FUNDING - STAT PLANS - Wherstead Road		Miscellaneous Stock - Purchases
11/01/2024 Ope		B & Q 1315	paint required for the dressing rooms		Materials and Supplies - Miscellaneous
29/11/2023 Ope		B&m 591 - Carr Road	Backstage paint		Materials and Supplies - Miscellaneous
15/02/2024 Ope		B&q Ltd	Benches x 8 for Additional Gala Seating		Equipment / Furniture / Materials
20/11/2023 Ope		Batterystation.Co.Uk	batteries for door locks		Premises Costs - Miscellaneous
06/02/2024 Ope		Bdc Internet	Partnership Inspections		Non Contracted_Professional Services
28/02/2024 Ope		Bdc Internet	Partnership Inspections		Non Contracted_Professional Services
14/02/2024 Ope		Bestbuy Office Chairs	Training Chairs x 4		Equipment / Furniture / Materials
14/02/2024 Ope		Bestbuy Office Chairs	Training Chairs x8		Equipment / Furniture / Materials
13/02/2024 Ope		Bkg*hotel At Booking.C	Apprentice block week away at university		Travel Allowances
16/02/2024 Ope		Booker Ltd -38585174	Lemons for disco event 20.02.24Cake containers for job fair on the 13.03.24Wet supplies for Undera *		Catering/Beverages
16/02/2024 Ope		Booker Ltd -38585174	Lemons for disco event 20.02.24Cake containers for job fair on the 13.03.24Wet supplies for Undera *		Catering/Beverages
16/02/2024 Ope		Booker Ltd -38585174	Lemons for disco event 20.02.24Cake containers for job fair on the 13.03.24Wet supplies for Undera *		Catering/Beverages
01/02/2024 Ope	rations and Place	Built Environment Netw	Conference ticket for UKREiiF		Exhibition expenses
11/12/2023 Ope	rations and Place	C P W Locksmiths	Keys Cut 08.012.23	£ 20.83	Equipment / Furniture / Materials
30/01/2024 Ope	rations and Place	C P W Locksmiths	key replacement - plant under gym	£ 15.00	Equipment / Furniture / Materials
09/02/2024 Ope	rations and Place	C P W Locksmiths	padlock and key x 1 bought	£ 15.00	Equipment / Furniture / Materials
20/02/2024 Ope	rations and Place	C P W Locksmiths	replacement locks st peters & ancient house	£ 391.17	Premises Costs - Miscellaneous
19/02/2024 Ope	rations and Place	Cartridge Save	Toners for taxi licence plates printer	£ 281.18	Equipment / Furniture / Materials
12/02/2024 Ope	rations and Place	Citipark 03333444939	parking charges	£ 10.50	Exhibition expenses
12/02/2024 Ope	rations and Place	Citipark 03333444939	Parking charges	£ 10.50	Exhibition expenses
12/02/2024 Ope		Citipark 03333444939	To cover parking charges		Exhibition expenses
31/01/2024 Ope		Craghoppers Uk	2 x pairs Trousers and shipping		Equipment / Furniture / Materials
06/02/2024 Ope	rations and Place	Craghoppers Uk	2 x Trousers and Shipping		Equipment / Furniture / Materials
26/02/2024 Ope		Crystal Health Group Limi	HR Services		Equipment / Furniture / Materials
12/02/2024 Ope		Defibshop.Co.Uk	AED Armor Polycarbonate Outdoor Locked Cabinet with Heating x 1		Equipment / Furniture / Materials
13/02/2024 Ope		Defibshop.Co.Uk	TOWN FUNDING - Defib box Maidenhall		Miscellaneous Stock - Purchases
25/01/2024 Ope		Dhl	No available in stores		Equipment / Furniture / Materials
30/11/2023 Oper		Dunelm Soft Furnishings	Refillable Long Lighters x 4		Equipment / Furniture / Materials
30/11/2023 Oper		Dvla Vehicle Tax	Purchase Dvla Vehicle Tax - AV58NXS		Direct Transport Costs
30/11/2023 Ope		Dvla Vehicle Tax	Purchase Dvla Vehicle Tax - LK70 EGF		Direct Transport Costs
30/11/2023 Ope	rations and Place	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax - LK70EGE	£ 920.00	Direct Transport Costs

01/12/2023 Operations and Place	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax - LK69BGV	£	920.00 Direct Transport Costs
•	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax	£	320.00 Direct Transport Costs
, , ,	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax	£	320.00 Direct Transport Costs
, , ,	Dvla Vehicle Tax	Purchase Dyla Vehicle Tax	f	245.00 Direct Transport Costs
, , ,	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax	f	320.00 Direct Transport Costs
	Dvla Vehicle Tax	Purchase DVLA Vehicle Tax	f	450.00 Direct Transport Costs
•	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax	f	450.00 Direct Transport Costs
•	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax	f	450.00 Direct Transport Costs
	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax	f	450.00 Direct Transport Costs
•	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax	£ _	920.00 Direct Transport Costs
, , ,	Dvla Vehicle Tax	DVLA Vehicle tax - AO64 PFU	f	320.00 Parks Vehicle Costs
•	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax	f	320.00 Parks Vehicle Costs
•	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax	£	320.00 Parks Vehicle Costs
, , ,	Dvla Vehicle Tax	Purchase Dyla Vehicle Tax	£	320.00 Parks Vehicle Costs
, , ,	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax	£	320.00 Parks Vehicle Costs
	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax	£	320.00 Parks Vehicle Costs
•	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax	£	320.00 Parks Vehicle Costs
	Dvla Vehicle Tax	Purchase Dvla Vehicle Tax	£	320.00 Parks Vehicle Costs
	Eb *trees Planning And	2 x General Admission tickets Trees Planning Construction Conference	£	120.00 Equipment / Furniture / Materials
•	Event* The Uks Real Es	Conference tickets for UKREiiF	£	1,216.25 Exhibition expenses
•	Firstaid4less	First aid supplies	£	91.75 Materials and Supplies - Miscellaneous
	Fix The Bog	disabled toilet syphone	£	43.92 Equipment / Furniture / Materials
09/01/2024 Operations and Place	Greater Anglia Rail	Travel Costs	£	125.70 Travel Allowances
08/02/2024 Operations and Place	Greater Anglia Rail	train tickets for 3 x people	£	134.25 Use Of Public Transport
14/02/2024 Operations and Place	Greater Anglia Rail	APC meeting attendance	£	8.83 Use Of Public Transport
31/01/2024 Operations and Place	Greateranglia.Co.Uk	Travel to work conference	£	199.50 Transport Costs - Miscellaneous
09/01/2024 Operations and Place	Greateranglia.Co.Uk	Travel Costs	£	125.70 Travel Allowances
09/01/2024 Operations and Place	Greateranglia.Co.Uk	Travel Costs	£	125.70 Travel Allowances
13/02/2024 Operations and Place	Greateranglia.Co.Uk	Travel Costs	£	36.12 Use Of Public Transport
30/01/2024 Operations and Place	Greenfeel.Co.Uk	Paper Cups	£	105.00 Premises Costs - Miscellaneous
31/01/2024 Operations and Place	Halfords E.Comm	Screen wash for pool vehicles	£	18.30 Materials and Supplies - Miscellaneous
21/12/2023 Operations and Place	Horizon Environment Sr	pest control	£	53.50 Premises Costs - Miscellaneous
24/11/2023 Operations and Place	Hsd Online	HSD Online 5 x Toilet Roll Dispensers Old Foundry Road Toilets	£	194.75 Equipment / Furniture / Materials
22/01/2024 Operations and Place	Iceland	tea coffee milk	£	8.55 Subsistence & Conference/Seminar / Event Expenses
•	Kings Of Ipswich	Kings 1 x key cut	£	5.00 Equipment / Furniture / Materials
•	Kings Of Ipswich	10 x keys cut and key tags	£	34.58 Equipment / Furniture / Materials
, , , , , , , , , , , , , , , , , , , ,	Machine Mart Ltd	padlocks	£	30.99 Premises Costs - Miscellaneous
22/02/2024 Operations and Place	Machine Mart Web	Drain Hose	£	10.77 Equipment / Furniture / Materials
	Mailchimp	Online monthly subscription	£	957.24 Advertising/Publicity
•	Mailchimp	email subscription		1,156.62 Advertising/Publicity
•	Mailchimp	Monthly Subscription Charge	£	598.70 Subscriptions - Service Related
•	Mailchimp	MailChimp monthly subscription	£	600.03 Subscriptions - Service Related
•	Matterport.Com	Matterport subscription	£	748.80 Non Contracted_Professional Services
•	Millets	CEO needed new boots	£	41.65 Clothing / Uniform & Laundry
•	Millets	New starter Boots	t r	50.15 Clothing / Uniform & Laundry
•	Millets	New patrol boots required due to current ones not fit for purpose	£ £	50.15 Clothing / Uniform & Laundry
	Millets Moi Ocat Ecom	New CEO starting	E E	41.65 Clothing / Uniform & Laundry
	Moj Ospt Ecom	PS6 5R82 JTY UN7SGV3SPE	t T	33.33 Legal Services & Fees 33.33 Legal Services & Fees
	Moj Ospt Ecom Moj Ospt Ecom	3J9D967URS	t T	33.33 Legal Services & Fees 33.33 Legal Services & Fees
	Moj Ospt Ecom	CB7LGA4Z72	£ _	33.33 Legal Services & Fees 33.33 Legal Services & Fees
	Moj Ospt Ecom	P623HV6LPS	£.	33.33 Legal Services & Fees
• • •	Moj Ospt Ecom	ZH7KPC39SS	f	33.33 Legal Services & Fees
• • •	Moj Ospt Ecom	599WSZ6GJH	- f	33.33 Legal Services & Fees
	Moj Ospt Ecom	BK6SK74789	- f	33.33 Legal Services & Fees
	Moj Ospt Ecom	KL6VVH4F84	£	33.33 Legal Services & Fees
	Moj Ospt Ecom	Public Trustee	£	33.33 Legal Services & Fees
•	Msdc Internet	Partnership Inspections	£	100.00 Non Contracted_Professional Services
, , ,	New Skills / Be-A	Course Fee	£	8.40 Training Expenses
•	O Heap & Son (Derby) L	Small vehicle fire extinguishers	£	42.06 Equipment / Furniture / Materials
	Paypal	Handling of People Guidance Update Manual	£	89.17 Training Expenses
	Pets At Home Ltd	Sawdust for compost toilets - WHITTON HUB	£	97.09 Materials and Supplies - Miscellaneous
	Possessionclaim.Go	Court fee	£	130.00 Legal Services & Fees
	Possessionclaim.Go	Court fees	£	355.00 Legal Services & Fees
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2007/2006 Contrains on Plance Feed Control Production Control Pr	14/02/2024 Operations and Place	Possessionclaim.Go	Court fees	£	355.00 Legal Services & Fees
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Manufact (Securities of Maries Manuface) Albas Securities Manuface) Albas Securities Manuface) Albas Securities Securities Manuface) Albas Securities Se	20/11/2023 Operations and Place	Rm Online Invoice Payment	annual collection charges	£	870.00 Postage Costs
2019/2003 Capanino en adPlane Santhury-STAMS Incret of and color and shallow in adminish C. 1312 Calment provincings	16/01/2024 Operations and Place	Sainsburys S/Mkts	lemons for JCS	£	7.50 Catering/Beverages
2019/2003 Capanino en adPlane Santhury-STAMS Incret of and color and shallow in adminish C. 1312 Calment provincings	18/01/2024 Operations and Place	Sainsburys S/Mkts	For JCS, Baileys for hot choc (not available form adnams)	£	18.29 Catering/Beverages
200.002.002.002.002.002.002.002.002.002		Sainsburys S/Mkts		f	
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1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	29/02/2024 Operations and Place	Shopify* 219328163	Monthly Shopify Account Fee	£	25.00 Specific Campaigns / Projects expenditure
2007/2012 Operations and Plane	15/02/2024 Operations and Place	Southend County	Court fees	£	220.00 Legal Services & Fees
24/2/204 Operations and rince 50 Microsoft Advisory 50 Operations and rince 50 Microsoft Advisory 50 Microsoft Advis	01/12/2023 Operations and Place	Sp Dfr-Maplinuk	new cables for conference rms	£	13.72 Computer Consumables and other Minor IT costs
28/20/20 Operations and Milec 59 Wiles 59 Wil		·	Chapter 8 barriers - GENERAL LANDSCAPE	£	•
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1902/2004 Oberations and Place Saffok Saterna Standing Campaign Campa		•		Ĺ	
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2,22/22/22 Operations and Place Texts Stores 3.200 Lemons Septiminary of School Part Septimin	19/02/2024 Operations and Place	Sprout Social	Online email/digital subscription	£	
DATE Content	26/02/2024 Operations and Place	Suffolk Fasteners Ipswich	Material to install Benches - TOWN FUNDING	£	15.82 Miscellaneous Stock - Purchases
April 2017/2014 Operations and Place The Stage The Stage monthly authorized Life Contractes	21/02/2024 Operations and Place	Tesco Stores 3240	Lemons	£	5.34 Catering/Beverages
API/2/2003 Operations and Piace Thomson Rederes VILTED Dillications of the Companies	07/02/2024 Operations and Place	The Range	Seeding Trays - CHANTRY HUB	£	15.70 Materials and Supplies - Miscellaneous
API/2/2003 Operations and Piace Thomson Rederes VILTED Dillications of the Companies		The Stage		£	• •
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16/02/2024 Resources and Housing Amazon* 205-0245301-08 Wingate Hse decants	_	Amazon* 204-7068226-93	Wingate Hse decants	£	
	15/02/2024 Resources and Housing	Amazon* 204-7782007-92	Replacement copier for ballot paper accounts for election counts.	£	225.80 Equipment / Furniture / Materials
	16/02/2024 Resources and Housing	Amazon* 205-0245301-08	Wingate Hse decants	£	14.07 Specific Campaigns / Projects expenditure
, ,	16/02/2024 Resources and Housing	Amazon* 205-0839850-83	Wingate Hse decants	£	30.82 Specific Campaigns / Projects expenditure

10	6/02/2024 Resources and Housing	Amazon* 205-0839850-83	Wingate Hse decants	£	61.36 Specific Campaigns / Projects expenditure
10	6/02/2024 Resources and Housing	Amazon* 205-1031814-61	Wingate Hse decants	£	35.41 Specific Campaigns / Projects expenditure
10	6/02/2024 Resources and Housing	Amazon* 205-1863800-03	Wingate Hse decants	£	134.27 Specific Campaigns / Projects expenditure
19	9/02/2024 Resources and Housing	Amazon* 205-1924495-67	Wingate Hse decants	£	51.37 Specific Campaigns / Projects expenditure
19	9/02/2024 Resources and Housing	Amazon* 205-2660970-56	Wingate Hse decants	£	68.62 Specific Campaigns / Projects expenditure
28	8/02/2024 Resources and Housing	Amazon* 205-3545743-79	Wingate Hse decants	£	48.11 Specific Campaigns / Projects expenditure
10	6/02/2024 Resources and Housing	Amazon* 205-4309208-88	Wingate Hse decants	£	17.07 Specific Campaigns / Projects expenditure
00	6/02/2024 Resources and Housing	Amazon* 205-6052667-02	Wingate Hse decants	£	16.66 Specific Campaigns / Projects expenditure
10	6/02/2024 Resources and Housing	Amazon* 205-7196207-55	other minor purchases	£	18.59 Miscellaneous Expenses
	6/02/2024 Resources and Housing	Amazon* 205-8111211-64	other minor purchases	£	9.97 Miscellaneous Expenses
19	9/02/2024 Resources and Housing	Amazon* 205-8222821-87	Wingate Hse decants	£	20.79 Specific Campaigns / Projects expenditure
	_	Amazon* 205-8791128-74	Wingate Hse decants	£	48.73 Specific Campaigns / Projects expenditure
29	9/02/2024 Resources and Housing	Amazon* 205-9341503-73	Wingate Hse decants	£	56.22 Specific Campaigns / Projects expenditure
1!	5/02/2024 Resources and Housing	Amazon* Justin	Gliders for Reydon house snooker table	£	12.48 Equipment / Furniture / Materials
0!	5/02/2024 Resources and Housing	Amznbusiness	Fan Heater & Cooler for Main MA2 Office	£	61.62 Equipment / Furniture / Materials
	5/02/2024 Resources and Housing	Amznbusiness	Fan Heater & Cooler for Main MA2 Office	£	61.62 Equipment / Furniture / Materials
	7/02/2024 Resources and Housing	Amznbusiness	Fan Heater & Cooler for Main MA2 Office	£	63.69 Equipment / Furniture / Materials
	7/02/2024 Resources and Housing	Amznbusiness	Fan Heater & Cooler for Main MA2 Office	£	63.70 Equipment / Furniture / Materials
	0/02/2024 Resources and Housing		other minor purchases Gwent House Kettles	f	50.82 Miscellaneous Expenses
	7/02/2024 Resources and Housing	Amznmktplace	Charging leads & touch screen pens	f	30.80 Computer Equipment - Purchase
	7/02/2024 Resources and Housing	Amznmktplace	Label printer & mice	£	65.52 Computer Equipment - Purchase
	2/02/2024 Resources and Housing	Amznmktplace	Wingate Hse decants	- f	24.96 Specific Campaigns / Projects expenditure
	2/02/2024 Resources and Housing	Amznmktplace	Wingate Hse decants Wingate Hse decants	- f	39.99 Specific Campaigns / Projects expenditure
	6/02/2024 Resources and Housing	Amznmktplace	Wingate Hse decants Wingate Hse decants	t T	23.74 Specific Campaigns / Projects expenditure
	6/02/2024 Resources and Housing	Amzninktplace	Wingate Hse decants Wingate Hse decants	t T	57.47 Specific Campaigns / Projects expenditure
	3/02/2024 Resources and Housing	Amzninktplace	Wingate Hse decants Wingate Hse decants	T.	37.47 Specific Campaigns / Projects expenditure
	7/02/2024 Resources and Housing	•		T.	19.15 Specific Campaigns / Projects expenditure
		Amznmktplace	Wingate Hee decents	r	28.49 Specific Campaigns / Projects expenditure
	8/02/2024 Resources and Housing	•	Wingate Hse decants	r r	13.75 Stationery
	8/12/2023 Resources and Housing 7/02/2024 Resources and Housing		red seals for sealing of legal documents	£	•
		Amznmktplace	Keyring tags for caretakers	Ĺ	12.82 Stationery
	9/02/2024 Resources and Housing	Association Of Chartered	Exam Fee		204.00 Training Expenses
	9/01/2024 Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES		180.00 HRA Special Repairs & Maintenance
	7/02/2024 Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	140.00 HRA Special Repairs & Maintenance
	8/02/2024 Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	90.00 HRA Special Repairs & Maintenance
	1/02/2024 Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	216.25 HRA Special Repairs & Maintenance
	2/02/2024 Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	90.00 HRA Special Repairs & Maintenance
	7/02/2024 Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	366.00 HRA Special Repairs & Maintenance
	8/02/2024 Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	95.00 HRA Special Repairs & Maintenance
	6/01/2024 Resources and Housing	Cartridge Save	Councillor Ink Cartridge	£	29.93 Computer Consumables and other Minor IT costs
	1/01/2024 Resources and Housing	Clintons 1208	102 birthday card	£	3.12 Miscellaneous Functions & Events
	7/01/2024 Resources and Housing	Companieshouse Web Filing	Companies House dormant company filing	£	13.00 Legal Services & Fees
	7/01/2024 Resources and Housing	Companieshouse Web Filing	Companies House dormant company filing	£	13.00 Legal Services & Fees
	7/01/2024 Resources and Housing	Companieshouse Web Filing	dormant company confirmation statement filing	£	13.00 Legal Services & Fees
	8/01/2024 Resources and Housing	Easyhotel W1291003	Decant for electric metre repair	£	290.93 Services for Clients
	1/01/2024 Resources and Housing	Eb *working Effectivel	Training provided by LGIU	£	144.00 Training Expenses
	8/02/2024 Resources and Housing	Eventgroove	Raffle Tickets for Charity Ball	£	51.72 Stationery
	5/01/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 12-Jan-24	£	1.50 Postage Costs
	7/01/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 16-Jan-24	£	1.50 Postage Costs
	8/01/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 17-Jan-24	£	5.00 Postage Costs
	9/01/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 18-Jan-24	£	1.50 Postage Costs
	9/01/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 18-Jan-24	£	2.50 Postage Costs
	4/01/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 23-Jan-24	£	2.50 Postage Costs
29	9/01/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 26-Jan-24	£	1.50 Postage Costs
	1/01/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 30-Jan-24	£	1.50 Postage Costs
3:	1/01/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 30-Jan-24	£	2.50 Postage Costs
	1/01/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 30-Jan-24	£	2.50 Postage Costs
	1/01/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 30-Jan-24	£	5.00 Postage Costs
	1/02/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 31-Jan-24	£	2.50 Postage Costs
0	7/02/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 06-Feb-24	£	2.50 Postage Costs
	7/02/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 06-Feb-24	£	2.50 Postage Costs
	7/02/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 06-Feb-24	£	2.50 Postage Costs
	2/02/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 09-Feb-24	£	5.00 Postage Costs
13	2/02/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 09-Feb-24	£	5.00 Postage Costs
2:	1/02/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 20-Feb-24	£	1.50 Postage Costs

2	21/02/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 20-Feb-24	£	1.50 Postage Costs
2	21/02/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 20-Feb-24	£	2.50 Postage Costs
2	26/02/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges 27-Feb-24	£	5.00 Postage Costs
	28/02/2024 Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	5.00 Postage Costs
	16/01/2024 Resources and Housing	Find A Will	Will request	f	1.50 Non Contracted_Professional Services
	21/02/2024 Resources and Housing	Foremost Garage Doors	To Replace a garage Handle/ lock	f	18.00 Materials and Supplies - Miscellaneous
	01/02/2024 Resources and Housing	Greater Anglia T/O	Train fare for EU client to visit Polish Embassy to apply for passport	ŧ.	56.90 Specific Campaigns / Projects expenditure
	• •			r_	
	29/02/2024 Resources and Housing	Greater Anglia T/O	Train ticket to London for Non UK client to attend Polish embassy	L	86.70 Specific Campaigns / Projects expenditure
	22/02/2024 Resources and Housing	Holiday Inn	Temporary Accommodation	£	166.67 Services for Clients
	21/02/2024 Resources and Housing	Htl*toothbrushroom	Temporary Accommodation	£	128.83 Services for Clients
	21/02/2024 Resources and Housing	Htl*toothbrushroom	Temporary Accommodation	£	128.83 Services for Clients
2	26/01/2024 Resources and Housing	Ipserv	car parking ISCRE AGM	£	1.67 Miscellaneous Functions & Events
2	22/01/2024 Resources and Housing	Marks&spencer Plc Saca	SMLT readers event cake/sandwiches' fruit.	£	46.15 Miscellaneous Functions & Events
2	25/01/2024 Resources and Housing	Marks&spencer Plc Saca	cakes for long service awards	£	25.87 Miscellaneous Functions & Events
3	31/01/2024 Resources and Housing	Marks&spencer Plc Saca	pot plant 102nd birthday	£	4.17 Miscellaneous Functions & Events
C	09/02/2024 Resources and Housing	Marks&spencer Plc Saca	cake and fruit for Gold awards	£	22.50 Miscellaneous Functions & Events
2	22/02/2024 Resources and Housing	Marks&spencer Plc Saca	milk and biscuits for pathfinder group PV	£	5.40 Miscellaneous Functions & Events
2	29/02/2024 Resources and Housing	Marks&spencer Plc Saca	Brave Futures sandwiches' cake pv	£	42.52 Miscellaneous Functions & Events
C	01/02/2024 Resources and Housing	Ped First Bus Ec - Ipswic	Weekly bus pass for EU client	£	23.00 Specific Campaigns / Projects expenditure
C	08/02/2024 Resources and Housing	Ped First Bus Ec - Ipswic	Weekly bus pass for EU client at the Cedars Hotel	£	23.00 Specific Campaigns / Projects expenditure
	16/02/2024 Resources and Housing	Ped First Bus Ec - Ipswic	2 x weekly bus passes for non uk nationals in Cedars hotel	£	46.00 Specific Campaigns / Projects expenditure
	22/02/2024 Resources and Housing	Ped First Bus Ec - Ipswic	Weekly and monthly bus passes for non uk clients in the Cedars hotel	f	149.00 Specific Campaigns / Projects expenditure
	29/02/2024 Resources and Housing	•	2 x weekly bus passes for clients in the Cedars hotel	- f	46.00 Specific Campaigns / Projects expenditure
	07/02/2024 Resources and Housing	Pitman Training	Exam Fee	ŧ.	119.00 Training Expenses
		Possessionclaim.Go		r L	355.00 Legal Services & Fees
	04/01/2024 Resources and Housing		Application for Possession Hearing	r_	
	11/01/2024 Resources and Housing	Possessionclaim.Go	Application for Possession Hearing	Ľ	355.00 Legal Services & Fees
	11/01/2024 Resources and Housing	Possessionclaim.Go	Application for Possession Hearing	£	355.00 Legal Services & Fees
	15/01/2024 Resources and Housing	Possessionclaim.Go	Application for Warrant fee	£	130.00 Legal Services & Fees
	19/01/2024 Resources and Housing	Possessionclaim.Go	Application for Possession Hearing	£	355.00 Legal Services & Fees
	19/01/2024 Resources and Housing	Possessionclaim.Go	Application for Possession Hearing	£	355.00 Legal Services & Fees
1	19/01/2024 Resources and Housing	Possession claim. Go	Application for warrant	£	130.00 Legal Services & Fees
2	23/01/2024 Resources and Housing	Possessionclaim.Go	Application for possession	£	355.00 Legal Services & Fees
2	24/01/2024 Resources and Housing	Possession claim. Go	Application for possession	£	355.00 Legal Services & Fees
2	29/01/2024 Resources and Housing	Possessionclaim.Go	Warrant Fee	£	130.00 Legal Services & Fees
3	31/01/2024 Resources and Housing	Possessionclaim.Go	Application for possession	£	355.00 Legal Services & Fees
C	06/02/2024 Resources and Housing	Possessionclaim.Go	Application for possession	£	355.00 Legal Services & Fees
C	06/02/2024 Resources and Housing	Possessionclaim.Go	Application for possession hearing	£	355.00 Legal Services & Fees
C	06/02/2024 Resources and Housing	Possessionclaim.Go	Application for Possession.	£	355.00 Legal Services & Fees
C	05/02/2024 Resources and Housing	Post Office Counter	other minor purchases	£	1.87 Miscellaneous Expenses
	19/01/2024 Resources and Housing	Sainsburys S/Mkt	wine for parlour stock/burns	£	128.33 Miscellaneous Functions & Events
	22/01/2024 Resources and Housing	Sainsburys S/Mkt	wine for parlour stock/ burns event	£	163.54 Miscellaneous Functions & Events
	22/01/2024 Resources and Housing	Sainsburys S/Mkt	wine for parlour stock/burns	£	177.92 Miscellaneous Functions & Events
	22/01/2024 Resources and Housing	Sainsburys S/Mkts	raspberries and soft drink for burns reception	f	11.85 Mayoral Related Expenditure
	22/01/2024 Resources and Housing	Sainsburys S/Mkts	dishwasher tablets/ cleaning products for parlour	£	11.54 Miscellaneous Functions & Events
	22/01/2024 Resources and Housing	Sainsburys S/Mkts	wine for parlour stock/burns	ŧ.	35.00 Miscellaneous Functions & Events
	16/02/2024 Resources and Housing	Sainsburys S/Mkts	Items for use in Mayor's Parlour	ŧ.	6.25 Miscellaneous Functions & Events
	26/01/2024 Resources and Housing	•	•	E E	
	26/01/2024 Resources and Housing 26/02/2024 Resources and Housing	Sainsburys S/Mkts Shell Ranelagh 390	Biscuits for committee meetings x5 packs Fuel for Hire Shop Plant equipment	r L	12.55 Stationery
	_			r r	22.61 Materials and Supplies - Miscellaneous
	24/01/2024 Resources and Housing	Southend County	Applications x 10 for Gas Injunction Hearings (addresses attached in document)	Ĺ	220.00 Legal Services & Fees
	09/02/2024 Resources and Housing	Southend County	Warrant of entry	£	22.00 Legal Services & Fees
	16/02/2024 Resources and Housing	Tesco Stores 2748	Mobile phone for non uk client at the Cedars hotel	£	28.99 Specific Campaigns / Projects expenditure
	28/02/2024 Resources and Housing	Trainline	Return home to avoid homelessness.	£	85.31 Services for Clients
	09/01/2024 Resources and Housing	Trainline	Train Ticket to Councillor Conference	£	57.03 Use Of Public Transport
	19/02/2024 Resources and Housing	Trainline	Exams Travel Costs	£	18.00 Use Of Public Transport
2	29/02/2024 Resources and Housing	Trainline	Exams Travel Costs	£	19.65 Use Of Public Transport
C	08/01/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	215.00 Services for Clients
C	08/01/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	218.40 Services for Clients
1	11/01/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	45.03 Services for Clients
1	12/01/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	172.88 Services for Clients
2	29/01/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	253.31 Services for Clients
	29/01/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	505.77 Services for Clients
	29/01/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	254.14 Services for Clients
	31/01/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	344.96 Services for Clients
	_	Travelodge Gb0000	Temporary accommodation	£	369.52 Services for Clients
(.	05/02/2024 Resources and Housing	Travelouge abooto			

06/02/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	310.79 Services for Clients
09/02/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	778.63 Services for Clients
12/02/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	137.49 Services for Clients
12/02/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	234.15 Services for Clients
13/02/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	438.27 Services for Clients
13/02/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	284.11 Services for Clients
15/02/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	300.36 Services for Clients
16/02/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	252.47 Services for Clients
20/02/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	f	472.46 Services for Clients
22/02/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	f	738.23 Services for Clients
23/02/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	247.87 Services for Clients
05/02/2024 Resources and Housing	Viking	Box trolley for committees	£	30.44 Stationery
13/02/2024 Resources and Housing	West Suffolk Council	Parking for Mayor to attend event at St Eds Cathedral	£	2.25 Transport Costs - Miscellaneous
15/02/2024 Resources and Housing	Wickes Building	Gliders for Reydon House Snooker table	£	8.25 Equipment / Furniture / Materials
02/02/2024 Resources and Housing	Www.Aat-Org.Uk	AAT Membership	£	184.00 Employee Expenses
19/02/2024 Resources and Housing	Www.Aat-Org.Uk	AAT Membership	f	134.00 Employee Expenses
20/02/2024 Resources and Housing	Www.Argos.Co.Uk	replacement goods for new NSAP tenant	f	151.00 Premises Costs - Miscellaneous
22/01/2024 Resources and Housing	Www.Cpag.Org.Uk	Council Tax Handbook 14th Edition	f	43.49 Subscriptions - Service Related
14/02/2024 Resources and Housing	Www.Irrv.Org.Uk	Introduction to Council Tax course	f	216.00 Training/Courses Running Costs
14/02/2024 Resources and Housing	Www.Irrv.Org.Uk	The Role in the Magistrates Court course	t_	234.00 Training/Courses Running Costs
12/02/2024 Strategy and Change	Amazon* 026-6493523-07	USB Hubs for CSC	ŧ.	29.90 Computer Equipment - Purchase
04/01/2024 Strategy and Change	Amznbusiness	Laptop cases	t_	65.94 Computer Equipment - Purchase
04/01/2024 Strategy and Change	Amznbusiness	Laptop cases	ŧ.	65.95 Computer Equipment - Purchase
04/01/2024 Strategy and Change	Amznbusiness	Laptop cases	ŧ.	65.95 Computer Equipment - Purchase
04/01/2024 Strategy and Change	Amznbusiness	Laptop cases	t T	65.95 Computer Equipment - Purchase
23/01/2024 Strategy and Change	Amznmktplace	VGA to HDMI Cables	T.	57.10 Computer Equipment - Purchase
	Amzninktplace		T.	45.03 Equipment / Furniture / Materials
15/01/2024 Strategy and Change	•	Car USB chargers x 10 IT Training	T.	48.26 Training Expenses
	Cbt Nuggets Llc Eb *local Biodiversity	· · · · · · · · · · · · · · · · · · ·	L	16.67 Training Expenses
08/01/2024 Strategy and Change	•	GIS-related online training course	T.	
30/01/2024 Strategy and Change 06/02/2024 Strategy and Change	Ebay O*12-11113-60637 Farnell	2 x Privacy Screen Covers Fluke Network Testing Equip	T.	30.58 Computer Consumables and other Minor IT costs
	Kenable.Co.Uk		r L	304.27 Computer Equipment - Purchase
15/01/2024 Strategy and Change	Kenable.Co.Uk	USB Charging cables x 25 VGA DVI Cables x 10	T.	66.53 Computer Consumables and other Minor IT costs 92.99 Computer Equipment - Purchase
15/01/2024 Strategy and Change 23/01/2024 Strategy and Change	Kenable.Co.Uk	24 x USB Ext	T.	
	Kenable.Co.Uk	DVI VGA HDMI Cables	T.	28.26 Computer Equipment - Purchase
08/02/2024 Strategy and Change	Kenable.Co.Uk		T.	141.73 Computer Equipment - Purchase
08/02/2024 Strategy and Change		HDMI \ VGA \ DVI Cables	L	55.62 Computer Equipment - Purchase 300.56 Non Contracted Professional Services
10/01/2024 Strategy and Change	Microsoft G036684361	Azure Sentinel Security Scanner - monthly usage	L	-
12/02/2024 Strategy and Change	Microsoft#g039146304	Azure Sentinel Security Scanner - monthly usage	Ĺ	316.77 Non Contracted_Professional Services
08/01/2024 Strategy and Change	Msft * E0200qc1h7	MS Project license - monthly subscription	Ĺ	45.20 Equipment / Furniture / Materials
08/02/2024 Strategy and Change	Msft * E0200qq1h6	MS Project license - monthly subscription	Ĺ	45.20 Equipment / Furniture / Materials
08/02/2024 Strategy and Change	Paypal	Domain renewal	Ť.	23.98 Computer Software - Purchase
09/02/2024 Strategy and Change	Paypal	Domain renewal	£	35.98 Computer Software - Purchase
12/02/2024 Strategy and Change	Paypal	Domain renewal	£	35.98 Equipment / Furniture / Materials
16/02/2024 Strategy and Change	Paypal	Domain renewal	± °	84.95 Miscellaneous Expenses
12/02/2024 Strategy and Change	Pluralsight	Subscription renewal	± °	24.00 Training Expenses
12/02/2024 Strategy and Change	Wasabi Technologies	Office 365 Cloud backups	£	183.74 Non Contracted_Professional Services
30/01/2024 Strategy and Change	Www.Laptopoutlet.Co.Uk	2 x Privacy Screen Covers	£	104.93 Computer Consumables and other Minor IT costs