

Posting Date	Expenditure Area	Supplier Name	Amount	Expense Type	Reason for Expense
22-Jan-21	Corporate Management Team	Amazon.Co.Uk	£ 589.07	Specific Campaigns / Projects expenditure	12 x kettles, 8 x microwaves for residents isolating in room
25-Jan-21	Corporate Management Team	Amazon.Co.Uk	£ 28.32	Specific Campaigns / Projects expenditure	Mop and buckets x 3 for residents to clean room
20-Jan-21	Corporate Management Team	Amznmktplace	£ 234.12	Specific Campaigns / Projects expenditure	Dinner sets, cutlery, can openers west villa in isolation
21-Jan-21	Corporate Management Team	Amznmktplace	£ 496.62	Specific Campaigns / Projects expenditure	kettles,dinner sets,cutlery for East Villa in isolation
22-Jan-21	Corporate Management Team	Argos Ltd	£ 31.62	Specific Campaigns / Projects expenditure	Mop and Bucket x3 for East Villa
08-Jan-21	Culture & Environment Services	Amznmktplace	£ 19.99	Cleaning Supplies	Hoover bags for ash prep room hoover
15-Jan-21	Culture & Environment Services	Amznmktplace	£ 16.97	Computer Consumables and other Minor IT costs	USB CABLES FOR TABLETS
06-Jan-21	Culture & Environment Services	Amznmktplace	£ 12.48	Equipment / Furniture / Materials	Disposable Microphone covers
14-Jan-21	Culture & Environment Services	Amznmktplace	£ 44.12	Equipment / Furniture / Materials	Dust mask and filters
14-Jan-21	Culture & Environment Services	Amznmktplace	£ 14.16	Equipment / Furniture / Materials	Kettle for Stonemasons
06-Jan-21	Culture & Environment Services	Amznmktplace	£ 18.97	Materials and Supplies - Miscellaneous	Sundries for Waste Services
14-Jan-21	Culture & Environment Services	Amznmktplace	£ 12.07	Materials and Supplies - Miscellaneous	No Smoking Stickers for vehicles - PARKS
14-Jan-21	Culture & Environment Services	Amznmktplace	£ 9.98	Telecommunication Costs - Mobiles	Screen protectors for Hears tablets
13-Jan-21	Culture & Environment Services	Amznmktplace Amazon	£ 16.66	Equipment / Furniture / Materials	second mic stand for chapel
14-Jan-21	Culture & Environment Services	Amznmktplace Amazon	£ 21.14	Equipment / Furniture / Materials	second microphone and lead for chapel
22-Jan-21	Culture & Environment Services	Amznmktplace Amazon	£ 11.65	Stationery	Stationery - PARKS
20-Jan-21	Culture & Environment Services	B & Q 1315	£ 1.67	Materials and Supplies - Miscellaneous	2 x rolls yellow/green electrical tape
22-Jan-21	Culture & Environment Services	B & Q 1315	£ 20.11	Materials and Supplies - Miscellaneous	Material for tree planting - SPROUGHTON
12-Jan-21	Culture & Environment Services	B & Q 1315	£ 33.48	Miscellaneous Stock - Purchases	Timber & Saws - ALEXANDRA PARK
18-Jan-21	Culture & Environment Services	B&m 599 - Anglia	£ 33.33	Miscellaneous Stock - Purchases	Heater and kettle for portable office at Alexandra Park
07-Jan-21	Culture & Environment Services	Booker Limited Ipswich	£ 70.20	Materials and Supplies - Miscellaneous	COVID related purchase
15-Jan-21	Culture & Environment Services	Builbase - Ipswich	£ 59.53	Equipment / Furniture / Materials	Soap Dispensers for Play Areas - PLAY AREA INSPECTOR
15-Jan-21	Culture & Environment Services	Collier & Catchpole	£ 124.74	Materials and Supplies - Miscellaneous	Pipe for Tree - Sproughton Site
05-Jan-21	Culture & Environment Services	Cpw Locksmiths And Se	£ 25.00	Materials and Supplies - Miscellaneous	key cutting for bin stores
08-Jan-21	Culture & Environment Services	Cpw Locksmiths And Se	£ 20.00	Miscellaneous Stock - Purchases	KEYS CUT FOR CHANTRY PARK
05-Jan-21	Culture & Environment Services	Dale Sauna Ltd	£ 284.80	Cleaning Supplies	PAC
25-Jan-21	Culture & Environment Services	Digbits Ltd	£ 337.26	Miscellaneous Stock - Purchases	Bucket for digger work at Sugar Beet site
25-Jan-21	Culture & Environment Services	Digbits Ltd	£ 303.76	Miscellaneous Stock - Purchases	Digger bucket for Sugar Beet site
13-Jan-21	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Direct Transport Costs	VEHICLE TAX FOR AX69 GKD
13-Jan-21	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Direct Transport Costs	VEHICLE TAX FOR AX69 GKF
13-Jan-21	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Direct Transport Costs	VEHICLE TAX FOR AX69 GKP
13-Jan-21	Culture & Environment Services	Dvla Vehicle Tax	£ 302.50	Direct Transport Costs	VEHICLE TAX FOR AY69 OMV
13-Jan-21	Culture & Environment Services	Dvla Vehicle Tax	£ 302.50	Direct Transport Costs	VEHICLE TAX FOR CK67 USY
13-Jan-21	Culture & Environment Services	Dvla Vehicle Tax	£ 167.50	Direct Transport Costs	VEHICLE TAX FOR GD67 TPO
13-Jan-21	Culture & Environment Services	Dvla Vehicle Tax	£ 167.50	Direct Transport Costs	VEHICLE TAX FOR GD67 UPZ
21-Jan-21	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Direct Transport Costs	VEHICLE TAX FOR AV63 XGT
13-Jan-21	Culture & Environment Services	Dvla Vehicle Tax	£ 267.50	Direct Transport Costs	VEHICLE TAX FOR AX63 ENN
21-Jan-21	Culture & Environment Services	Halfords 0883	£ 13.33	Equipment / Furniture / Materials	Chemical metal -PLAY AREA INSPECTOR
06-Jan-21	Culture & Environment Services	Halfords 0883	£ 41.67	Materials and Supplies - Miscellaneous	Tie down hooks for vehicle - WHITTON HUB
07-Jan-21	Culture & Environment Services	Halfords 0883	£ 16.75	Materials and Supplies - Miscellaneous	fuses
13-Jan-21	Culture & Environment Services	Home Bargains	£ 12.84	Materials and Supplies - Miscellaneous	Covid-19 Provisions - PARKS
05-Jan-21	Culture & Environment Services	Horticultural Sppls Ltd	£ 9.77	Materials and Supplies - Miscellaneous	Screws & Bolts - CHANTRY PARK
05-Jan-21	Culture & Environment Services	Horticultural Sppls Ltd	£ 149.47	Materials and Supplies - Miscellaneous	various Tools - WHITTON HUB
15-Jan-21	Culture & Environment Services	Horticultural Sppls Ltd	£ 44.40	Materials and Supplies - Miscellaneous	various Tools - CHANTRY PARK
01-Jan-21	Culture & Environment Services	Hussey Knights Ltd	£ 77.50	Miscellaneous Stock - Purchases	Plans for Alexandra Park
22-Jan-21	Culture & Environment Services	Indespension	£ 59.72	Materials and Supplies - Miscellaneous	Material to repair trailer - CHANTRY PARK
08-Jan-21	Culture & Environment Services	Johnson Cleaners UK Lt	£ 13.50	Clothing / Uniform & Laundry	Dry clean suit
08-Jan-21	Culture & Environment Services	Lumberjacks	£ 276.07	Miscellaneous Stock - Purchases	Timber for Fencing - SPROUGHTON SITE
18-Jan-21	Culture & Environment Services	Lumberjacks	£ 30.75	Miscellaneous Stock - Purchases	Long Spade - LANDSCAPE TEAM
15-Jan-21	Culture & Environment Services	Machine Mart Ltd	£ 50.96	Materials and Supplies - Miscellaneous	various Tools - CHANTRY PARK
26-Jan-21	Culture & Environment Services	Nelson Potter (Dodnasi)	£ 78.90	Materials and Supplies - Miscellaneous	Material to repair fence - ALBANY
18-Jan-21	Culture & Environment Services	Paypal	£ 108.58	Computer Consumables and other Minor IT costs	Headset for home working
19-Jan-21	Culture & Environment Services	Pirtek Ipswich	£ 29.02	Miscellaneous Stock - Purchases	New bit for Digger - LANDSCAPE TEAM
22-Jan-21	Culture & Environment Services	Post Office Counter	£ 158.33	Licences & Other Fees	Sia Licence for CV
27-Jan-21	Culture & Environment Services	Sainsburys S/mkt	£ 10.00	Equipment / Furniture / Materials	WSimmonds equipment
11-Jan-21	Culture & Environment Services	Sainsburys S/mkts	£ 17.58	Equipment / Furniture / Materials	Replacement kettle for office
08-Jan-21	Culture & Environment Services	Sainsburys S/mkts	£ 1.10	Materials and Supplies - Miscellaneous	Sundries for Waste Services
06-Jan-21	Culture & Environment Services	Screwfix Direct	£ 62.22	Clothing / Uniform & Laundry	Work Boots for staff - LANDSCAPE TEAM
11-Jan-21	Culture & Environment Services	Screwfix Direct	£ 52.07	Equipment / Furniture / Materials	Bolt croppers for use on parks
12-Jan-21	Culture & Environment Services	Screwfix Direct	£ 39.37	Equipment / Furniture / Materials	spare parts
13-Jan-21	Culture & Environment Services	Screwfix Direct	£ 170.82	Equipment / Furniture / Materials	Play Area spares
13-Jan-21	Culture & Environment Services	Screwfix Direct	£ 258.32	Equipment / Furniture / Materials	Replacement hedge trimmer for CCP
20-Jan-21	Culture & Environment Services	Screwfix Direct	£ 6.41	Equipment / Furniture / Materials	Replacement play area part
12-Jan-21	Culture & Environment Services	Screwfix Direct	£ 20.00	Miscellaneous Stock - Purchases	Line Marker - LANDSCAPE TEAM
18-Jan-21	Culture & Environment Services	Screwfix Direct	£ 21.53	Miscellaneous Stock - Purchases	Alexandra Park Messroom utilities
18-Jan-21	Culture & Environment Services	Screwfix Direct	£ 66.59	Miscellaneous Stock - Purchases	Items for Alexandra Play Area
13-Jan-21	Culture & Environment Services	Seton	£ 168.92	Miscellaneous Stock - Purchases	H&S Signage & 1st Aid Kit - ALEXANDRA PARK
13-Jan-21	Culture & Environment Services	Seton	£ 54.69	Miscellaneous Stock - Purchases	H&S Signage for ALEXANDRA PARK
05-Jan-21	Culture & Environment Services	Sp * Ak Valves Ltd	£ 43.60	Equipment / Furniture / Materials	hypo transfer valves
05-Jan-21	Culture & Environment Services	Sproughton Garden Mi	£ 123.64	Equipment / Furniture / Materials	chainsaw parts and repairs
05-Jan-21	Culture & Environment Services	The Range	£ 20.44	Materials and Supplies - Miscellaneous	COVID related purchase
07-Jan-21	Culture & Environment Services	The Windscreen Co	£ 222.00	Direct Transport Costs	REPLACEMENT WINDSCREEN FOR AX69 GKP- F6815
26-Jan-21	Culture & Environment Services	The Windscreen Co	£ 198.00	Direct Transport Costs	REPLACEMENT WINDSCREEN FOR AV63 ZCJ F6837
28-Jan-21	Culture & Environment Services	The Windscreen Co	£ 450.00	Direct Transport Costs	REPLACEMENT ¼ GLASS AY69 OJB
25-Jan-21	Culture & Environment Services	The Windscreen Co	£ 174.00	Direct Transport Costs	REPLACEMENT WINDSCREEN FOR AP57 VJZ
15-Jan-21	Culture & Environment Services	Toolstation Uk	£ 21.48	Equipment / Furniture / Materials	screws and drill bits for play areas
19-Jan-21	Culture & Environment Services	Toolstation Uk	£ 7.42	Equipment / Furniture / Materials	Self tapping screws for play areas
01-Jan-21	Culture & Environment Services	Toolstation Uk	£ 12.55	Stationery	REDACTED
14-Jan-21	Culture & Environment Services	Vimeo Pro	£ 226.80	Advertising/Publicity	Streaming platform subscription
21-Jan-21	Culture & Environment Services	Wickes Ipswich	£ 13.75	Equipment / Furniture / Materials	Folding Safety Knife - CHANTRY HUB
07-Jan-21	Culture & Environment Services	Wickes Ipswich	£ 184.50	Materials and Supplies - Miscellaneous	tools for cemetery
26-Jan-21	Culture & Environment Services	Wickes Ipswich	£ 6.15	Materials and Supplies - Miscellaneous	Trailer repair - CHANTRY HUB
05-Jan-21	Culture & Environment Services	Www.Buildbase.Co.Uk	£ 314.55	Materials and Supplies - Miscellaneous	Refund for items
07-Jan-21	Culture & Environment Services	Www.Ironmongerydire	£ 90.45	Equipment / Furniture / Materials	Finger guards and cable ties.
06-Jan-21	Culture & Environment Services	Www.Rainbowsafetey.	£ 291.50	Miscellaneous Stock - Purchases	H&S signage for Alexandra park play area
06-Jan-21	Culture & Environment Services	Www.Ransomsparcs.C	£ 73.46	Materials and Supplies - Miscellaneous	Yellow Nylon Air Filter and Muffler Kit
07-Jan-21	Culture & Environment Services	Www.Ryman.Co.Uk	£ 5.64	Stationery	Diary for each site (G & W)
07-Jan-21	Culture & Environment Services	Www.Ryman.Co.Uk	£ 5.63	Stationery	Diary for each site (G & W)
13-Jan-21	Development	Amznmktplace	£ 9.98	Fixtures & Fittings	needed for new phone
18-Jan-21	Development	Amznmktplace Amazon	£ 7.32	Equipment / Furniture / Materials	LE IT Equipment
20-Jan-21	Development	Amznmktplace Amazon	£ 15.82	Equipment / Furniture / Materials	LE IT Equipment
07-Jan-21	Development	Geodesys	£ 90.80	Capital Expenditure	204 henmarker
14-Jan-21	Development	Geodesys	£ 90.80	Capital Expenditure	REDACTED
13-Jan-21	Development	Ncs*utilitysearch	£ 109.02	Capital Expenditure	REDACTED
05-Jan-21	Development	Royal Town Planning	£ 2,206.00	Employee Expenses	RTPI Membership 2021
05-Jan-21	Development	Royal Town Planning	£ 315.00	Employee Expenses	RTPI Membership 2021
05-Jan-21	Development	Royal Town Planning	£ 945.00	Employee Expenses	RTPI Membership 2021
14-Jan-21	Development	Royal Town Planning	£ 63.00	Employee Expenses	2021 Membership
25-Jan-21	Development	Www.eastsuffolk.Gov.I	£ 192.00	Non Contracted Professional Services	Partnership Inspections
15-Jan-21	Development	Www.Ciob.Org.Uk	£ 294.00	Employee Expenses	2021 membership
13-Jan-21	Development	Www.Thesafetycentre.	£ 16.15	Premises Costs - Miscellaneous	fire safety signs
12-Jan-21	Finance & Revenues	Acca	£ 93.33	Employee Expenses	Acca annual subscription fee
20-Jan-21	Finance & Revenues	Amznmktplace	£ 199.96	Capital Expenditure	IT Stock
19-Jan-21	Finance & Revenues	Amznmktplace	£ 14.15	Computer Equipment - Purchase	Mouse Mat and Wrist Support
08-Jan-21	Finance & Revenues	Amznmktplace	£ 7.04	Telecommunication Costs - Business Phones	USB Adapters - Holywells Park
20-Jan-21	Finance & Revenues	Amznmktplace	£ 45.37	Telecommunication Costs - Mobiles	Mobile Protective Cases
25-Jan-21	Finance & Revenues	Cbt Nuggets Llc	£ 44.55	Training Expenses	ICT Training
29-Jan-21	Finance & Revenues	Lucidchart.Com/Charge	£ 326.35	Computer Equipment - Purchase	Lucid Charts licences
11-Jan-21	Finance & Revenues	Msf *	£ 22.50	Housing - other Costs	E5 licence for Tenant participation
11-Jan-21	Finance & Revenues	Msf * E0200d3m8v	£ 43.10	Computer Software - Purchase	Power BI Licences
06-Jan-21	Finance & Revenues	Ncs*cima Vue Exam	£ 110.00	Training Expenses	refund for exam fees due to change of date
06-Jan-21	Finance & Revenues	Ncs*cima Vue Exam	£ 115.00	Training Expenses	Exam fees
20-Jan-21	Finance & Revenues	Ncs*cima Vue Exam	£ 125.00	Training Expenses	Cancelled CIMA Exam
20-Jan-21	Finance & Revenues	Ncs*cima Vue Exam	£ 130.00	Training Expenses	CIMA Exam (Re-booked)
29-Jan-21	Finance & Revenues	Paypal	£ 9.99	Computer Software - Purchase	Domain renewal
18-Jan-21	Finance & Revenues	Paypal	£ 19.98	Web Service costs	Domain renewals
12-Jan-21	Finance & Revenues	Service Fees - Freedom	£ 2,383.15	Computer Software - Maintenance	Freedom Card Fees 01 to 31/12/20 plus Annual Support Fee2021
28-Jan-21	Finance & Revenues	Www.Agon.Co.Uk	£ 1,254.40	Capital Expenditure	Ubiquiti Secure Gateways for WAN
06-Jan-21	Finance & Revenues	Www.Cimaglobal.Com	£ 120.00	Employee Expenses	CIMA Subscription
01-Jan-21	Finance & Revenues	Www.Cpag.Org.Uk	£ 112.91	Subscriptions - Service Related	Housing Benefit and Council Tax Benefit Leg Ed 33
04-Jan-21	Housing & Community Services	Amazon Prime	£ 7.99	Equipment / Furniture / Materials	Amazon Prime
12-Jan-21	Housing & Community Services	Amznmktplace	£ 9.99	Computer Equipment - Purchase	Splitter for computer use/items for mobile phones
18-Jan-21	Housing & Community Services	Amznmktplace	£ 8.99	Computer Equipment - Purchase	HDMI adapter

20-Jan-21	Housing & Community Services	Amznmktplace	£	19.50	Materials and Supplies - Miscellaneous	Fire drop keys
20-Jan-21	Housing & Community Services	Amznmktplace	£	19.50	Materials and Supplies - Miscellaneous	Fire drop keys
04-Jan-21	Housing & Community Services	Amznmktplace	£	13.32	Miscellaneous Expenses	scheme filing tabs
04-Jan-21	Housing & Community Services	Amznmktplace	£	66.62	Miscellaneous Expenses	stair gate
08-Jan-21	Housing & Community Services	Amznmktplace	£	53.30	Miscellaneous Expenses	lockable cabinet sheltered schemes
08-Jan-21	Housing & Community Services	Amznmktplace	£	83.32	Miscellaneous Expenses	lockable cabinet sheltered schemes
12-Jan-21	Housing & Community Services	Amznmktplace	£	15.57	Telecommunication Costs - Mobiles	Splitter for computer use/items for mobile phones
26-Jan-21	Housing & Community Services	Amznmktplace	£	143.90	Telecommunication Costs - Mobiles	Tablet cases
29-Jan-21	Housing & Community Services	Amznmktplace	£	21.68	Telecommunication Costs - Mobiles	Stylus Pens
14-Jan-21	Housing & Community Services	Argos Ltd	£	289.97	Specific Campaigns / Projects expenditure	Household items for Housing First clients
12-Jan-21	Housing & Community Services	Cpw Locksmiths And Se	£	120.00	HRA Special Repairs & Maintenance	replace lock/keys 16 CT to sheltered properties
19-Jan-21	Housing & Community Services	Cpw Locksmiths And Se	£	120.00	HRA Special Repairs & Maintenance	replace lock/ FLAT 11 keys to sheltered properties
20-Jan-21	Housing & Community Services	Cpw Locksmiths And Se	£	120.00	HRA Special Repairs & Maintenance	repair/replace/renew lock/keys to sheltered properties
19-Jan-21	Housing & Community Services	Eoe Co-Op	£	20.00	Specific Campaigns / Projects expenditure	Electric credit for Housing First client
21-Jan-21	Housing & Community Services	Gen Register Office	£	14.00	Services for Clients	birth cert for housing options relief case
26-Jan-21	Housing & Community Services	Lucidchart.Com/Charge	£	144.00	Computer Equipment - Purchase	Lucid chart subscription
26-Jan-21	Housing & Community Services	Safetysignsup.Couk	£	14.14	Premises Costs - Miscellaneous	Fire door signs x2 200mmx 200mm
26-Jan-21	Housing & Community Services	Screwfix Direct	£	7.49	Equipment / Furniture / Materials	Tie down straps for new dehumidifier hireshop
11-Jan-21	Housing & Community Services	Security Industry	£	190.00	Licences & Other Fees	SIA licence for renewal
14-Jan-21	Housing & Community Services	Tesco Store 2748	£	33.98	Specific Campaigns / Projects expenditure	Mobile phones for Rough sleepers
27-Jan-21	Housing & Community Services	Toolstation UK	£	16.65	Equipment / Furniture / Materials	Purchase of a lock box to safely store an Airwaves radio
22-Jan-21	Housing & Community Services	Toolstation UK	£	2.57	Premises Costs - Miscellaneous	Fire Door Warning Signs 100mmx100mm x2
15-Jan-21	Housing & Community Services	Westminster Insight	£	225.00	Training Expenses	Effective Complaints Handling
19-Jan-21	Housing & Community Services	Www.Banneruk.Com	£	95.21	Stationery	Stationery
21-Jan-21	Housing & Community Services	Www.Banneruk.Com	£	80.30	Stationery	Plastic wallets for paper Risk Assessments for Operatives
26-Jan-21	Housing & Community Services	Www.Corgi-Direct.Com	£	15.89	Stationery	CP12 pads
25-Jan-21	Housing & Community Services	Www.Klippspringer.Com	£	84.00	Equipment / Furniture / Materials	Calibration food team thermometer
01-Jan-21	People & Governance	Acca	£	258.00	Non Contracted Professional Services	ACCA membership as required for post holder.
08-Jan-21	People & Governance	Amazon.Co.Uk	£	20.82	Computer Consumables and other Minor IT costs	Printer Consumables
08-Jan-21	People & Governance	Amazon.Co.Uk	£	32.47	Miscellaneous Stock - Purchases	C5 Envelopes for Print Room
08-Jan-21	People & Governance	Amazon.Co.Uk	£	32.48	Miscellaneous Stock - Purchases	C5 Envelopes for Print Room
14-Jan-21	People & Governance	Amznmktplace	£	30.78	Computer Consumables and other Minor IT costs	Printer Consumables
08-Jan-21	People & Governance	Amznmktplace	£	53.99	Miscellaneous Stock - Purchases	A4 Laminating Pouches for print room use
25-Jan-21	People & Governance	Cartridge Save	£	46.99	Computer Consumables and other Minor IT costs	Printer Consumables
04-Jan-21	People & Governance	Google Ads7268098571	£	299.90	Advertising/Publicity	Google ads - Ipswich Fit December
18-Jan-21	People & Governance	Sprout Social, Inc	£	721.53	Advertising/Publicity	Social media management platform monthly fee
06-Jan-21	People & Governance	Udemy	£	9.16	Training Expenses	Online training course for Adobe After Effects
11-Jan-21	People & Governance	Www.Banneruk.Com	£	140.64	Miscellaneous Stock - Purchases	Envelopes for the print room use
25-Jan-21	People & Governance	Www.Buyinkcartridges.E	£	63.49	Computer Consumables and other Minor IT costs	Printer Consumables
15-Jan-21	People & Governance	Zoom.Uk 888-799-9666	£	23.98	Specific Campaigns / Projects expenditure	Zoom licence for Council Meetings