

Posting Date	Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
28/06/2024	n/a	Travelodge Gb0000	LGA Conference in Harrogate	£ 455.88	Conference/Seminar Expenses
28/06/2024	n/a	Travelodge Gb0000	LGA Conference in Harrogate	£ 455.87	Conference/Seminar Expenses
10/06/2024	Operations and Place	Amazon* 204-1801445-98	BPR Training Equip	£ 69.09	Training Expenses
10/06/2024	Operations and Place	Amazon* 204-8789272-33	BPR training equiup	£ 43.58	Training Expenses
21/06/2024	Operations and Place	Amazon* 205-0842746-09	lightbulbs for NV	£ 16.48	Equipment / Furniture / Materials
10/06/2024	Operations and Place	Amazon* 205-4122927-21	Bandsaw spare parts	£ 12.49	Equipment / Furniture / Materials
10/06/2024	Operations and Place	Amazon* 205-5015757-99	Doorbell for EV	£ 14.16	Equipment / Furniture / Materials
21/06/2024	Operations and Place	Amazon* 205-7854436-16	rinse aid for NV	£ 6.85	Equipment / Furniture / Materials
10/06/2024	Operations and Place	Amazon* 205-7994227-91	stationary for EV	£ 7.08	Equipment / Furniture / Materials
17/06/2024	Operations and Place	Amazon* 206-1021097-68	water bladder packs for use at events	£ 96.97	Equipment / Furniture / Materials
17/06/2024	Operations and Place	Amazon* 206-7052860-84	safety lanyards fro Mela - Music Day	£ 39.58	Equipment / Furniture / Materials
03/06/2024	Operations and Place	Amznbusiness	Rolls of stickers for iPad visitor badges	£ 42.47	Materials and Supplies - Miscellaneous
03/06/2024	Operations and Place	Asda Stores	Stationary, cleaning and volunteer support supplies	£ 9.66	Specific Campaigns / Projects expenditure
17/06/2024	Operations and Place	Asda Superstore	5l boxed water for use at events	£ 19.50	Equipment / Furniture / Materials
19/06/2024	Operations and Place	B & Q 1315	Multi purpose compost x 3, Growbag trays x 2, Rooting Powder x 1, Bug Killer x 1	£ 34.16	Equipment / Furniture / Materials
06/06/2024	Operations and Place	B & Q 1315	Paint & Brushes for fence in CCP	£ 68.10	Materials and Supplies - Miscellaneous
17/06/2024	Operations and Place	B & Q 1315	Ball Net - MURRAY REC	£ 15.04	Materials and Supplies - Miscellaneous
25/06/2024	Operations and Place	B&m 591 - Carr Road	Milk	£ 1.45	Catering/Beverages
20/06/2024	Operations and Place	B&m 591 - Carr Road	Ant powder, not available in stores	£ 5.82	Equipment / Furniture / Materials
21/06/2024	Operations and Place	Batterystation.Co.Uk	Replacement batteries for works card carrier	£ 6.36	Equipment / Furniture / Materials
21/06/2024	Operations and Place	Booker Ltd -38585174	Ice, Lemons & Orange Juice	£ 86.08	Catering/Beverages
25/06/2024	Operations and Place	Buytshirtsonlineltd	Breathable t-shirt's for Park Protection	£ 116.00	Materials and Supplies - Miscellaneous
27/06/2024	Operations and Place	Buytshirtsonlineltd	Breathable t-shirt's for Park Protection	£ 59.47	Materials and Supplies - Miscellaneous
14/06/2024	Operations and Place	C P W Locksmiths	Key for new safe, not available from stores	£ 60.15	Equipment / Furniture / Materials
11/06/2024	Operations and Place	C P W Locksmiths	Keys cut - CCP HUB	£ 6.19	Materials and Supplies - Miscellaneous
12/06/2024	Operations and Place	Cromwell Tools Ltd	Key cabinet for Corn Ex, not available from stores	£ 68.99	Equipment / Furniture / Materials
12/06/2024	Operations and Place	Dale Sauna Ltd	testing tablets / chems	£ 695.70	Cleaning Supplies
19/06/2024	Operations and Place	Defib Pad	Replacement Defib pads	£ 127.99	Materials and Supplies - Miscellaneous
11/06/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£ 335.00	Direct Transport Costs
11/06/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£ 450.00	Direct Transport Costs
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11/06/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£ 495.00	Direct Transport Costs
11/06/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£ 335.00	Parks Vehicle Costs
03/06/2024	Operations and Place	Firstaid4less	First aid supplies	£ 93.80	Materials and Supplies - Miscellaneous
21/06/2024	Operations and Place	Halfords 0883	Screenwash for HEARS vehicles	£ 6.67	Direct Transport Costs
12/06/2024	Operations and Place	Halfords E.Comm	Screen wash for Grafton pool cars	£ 26.67	Materials and Supplies - Miscellaneous
10/06/2024	Operations and Place	Indespension - Ipswich	Cable for Trailer - WHITTON HUB	£ 19.95	Materials and Supplies - Miscellaneous
27/06/2024	Operations and Place	Intuit Ltd Mailchimp	Monthly Mailchimp Subscription	£ 610.93	Subscriptions - Service Related
13/06/2024	Operations and Place	Kings Of Ipswich	2 x keys cut, 2 x tags	£ 13.33	Equipment / Furniture / Materials
27/06/2024	Operations and Place	Kings Of Ipswich	keys cut x 2	£ 8.33	Equipment / Furniture / Materials
12/06/2024	Operations and Place	Moj Ospt Ecom	public trustee	£ 33.33	Legal Services & Fees
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13/06/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£ 33.33	Legal Services & Fees
20/06/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£ 33.33	Legal Services & Fees
24/06/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£ 33.33	Legal Services & Fees
24/06/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£ 33.33	Legal Services & Fees
26/06/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£ 33.33	Legal Services & Fees
26/06/2024	Operations and Place	Moj Ospt Ecom	Refund	-£ 33.33	Legal Services & Fees
27/06/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£ 33.33	Legal Services & Fees
14/06/2024	Operations and Place	Ms Lichttechnik Gmbh	Lens for spot light	£ 96.52	Equipment / Furniture / Materials
12/06/2024	Operations and Place	Paypal	new lock to replace broken lock at London Road Allotment	£ 16.99	Equipment / Furniture / Materials
21/06/2024	Operations and Place	Paypal	Google One Drive Renewal	£ 4.99	Equipment / Furniture / Materials
20/06/2024	Operations and Place	Post Office Counter	Wrong item ordered - so post office return	£ 15.08	Equipment / Furniture / Materials
05/06/2024	Operations and Place	Premier Inn	12/13 June overnight stay for PF Building Control Surveyor (work related)	£ 137.49	Housing - other Costs
14/06/2024	Operations and Place	Rose Builders Ltd	Dangerous Structure Attendance	£ 160.00	Non Contracted_Professional Services
05/06/2024	Operations and Place	Rs Components	poolside alarms parts	£ 162.36	Equipment / Furniture / Materials
06/06/2024	Operations and Place	Sainsburys S/Mkts	for frank skinner and silent disco events	£ 10.00	Catering/Beverages
13/06/2024	Operations and Place	Sainsburys S/Mkts	For the Simon Brodtkin show	£ 6.00	Catering/Beverages
06/06/2024	Operations and Place	Sauna Timber	sauna backrest wood and treatment	£ 146.16	Equipment / Furniture / Materials
12/06/2024	Operations and Place	Sauna Timber	sauna timber	£ 108.83	Equipment / Furniture / Materials
02/05/2024	Operations and Place	Scc - Ipswich Registrars	Public health funeral death certs	£ 9.17	Materials and Supplies - Miscellaneous
02/05/2024	Operations and Place	Scc - Ipswich Registrars	Public health funeral death certs	£ 9.17	Materials and Supplies - Miscellaneous
02/05/2024	Operations and Place	Scc - Ipswich Registrars	Public health funeral death certs	£ 11.00	Materials and Supplies - Miscellaneous
19/06/2024	Operations and Place	Screwfix Dir Ltd	Silverscrew 4x45mm pack 200 x 1	£ 3.16	Equipment / Furniture / Materials
24/06/2024	Operations and Place	Security Industry Auth	SIA license renewal for controller 20	£ 184.00	Licences & Other Fees

28/06/2024	Operations and Place	Shopify* 246301733	Monthly Shopify Subscription	£	25.00	Financial Fees & Services
14/06/2024	Operations and Place	Sproughton Garden Machine	Strimmer cord - WHITTON HUB	£	23.33	Materials and Supplies - Miscellaneous
10/06/2024	Operations and Place	Sq *imobile	screen protectors for new handhelds	£	25.00	Clothing / Uniform & Laundry
13/06/2024	Operations and Place	Tesco Stores 2748	items for east villa	£	5.24	Equipment / Furniture / Materials
13/06/2024	Operations and Place	Tesco Stores 2748	items for north villa	£	5.62	Equipment / Furniture / Materials
25/06/2024	Operations and Place	Tesco Stores 3240	Apple Juice for Ellison's Gala Charity Event	£	8.00	Catering/Beverages
25/06/2024	Operations and Place	The Property Inst. Lim	Subscription Affiliate	£	89.17	Subscriptions - Service Related
04/06/2024	Operations and Place	The Stage	Monthly Subscription	£	5.99	Subscriptions - Service Related
25/06/2024	Operations and Place	Toolstation Ltd	Bolts for installation of a bench donation - CCP	£	18.62	Materials and Supplies - Miscellaneous
25/06/2024	Operations and Place	Toolstation Ltd	Screws for installation of a bench donation - CCP	£	1.30	Materials and Supplies - Miscellaneous
04/06/2024	Operations and Place	Trainline	Marks Tey - Stratford (return open) - Planning officer (work related)	£	73.10	Travel Allowances
11/06/2024	Operations and Place	Travelodge Gb0000	Hotel booking during general election	£	167.42	Subsistence & Conference/Seminar / Event Expenses
11/06/2024	Operations and Place	Travelodge Gb0000	Hotel booking during general election	£	249.86	Subsistence & Conference/Seminar / Event Expenses
04/06/2024	Operations and Place	Travelodge Gb0000	Overnight accommodation - training course-Control Room-Anti terrorism	£	31.43	Training Expenses
10/06/2024	Operations and Place	W J Green	Blades for mowers - Chantry Hub	£	73.32	Materials and Supplies - Miscellaneous
12/06/2024	Operations and Place	Wickes Ipswich	Coach Bolt - CCP HUB	£	4.48	Materials and Supplies - Miscellaneous
21/06/2024	Operations and Place	Wickes Ipswich	Hammerite Paint for road signs black/white	£	33.33	Materials and Supplies - Miscellaneous
21/06/2024	Operations and Place	Wickes Ipswich	Paint & brushes for fences in CCP	£	46.87	Materials and Supplies - Miscellaneous
14/06/2024	Operations and Place	Www.eastsuffolk.Gov.Uk	Partnership Inspections	£	192.00	Non Contracted_Professional Services
10/06/2024	Operations and Place	Www.Amazon* 204-610017	Tape for label printer	£	12.99	Materials and Supplies - Miscellaneous
10/06/2024	Operations and Place	Www.Banneruk.Com	Laminating Pouches for Development Management	£	62.00	Stationery
04/06/2024	Operations and Place	Www.Cardfactory.Co.Uk	Crucial Crew 30th anniversary celebration balloons	£	49.97	Specific Campaigns / Projects expenditure
13/06/2024	Operations and Place	Www.Joeandsephs.Co.Uk	this is a specialist product, that our suppliers are unable to stock	£	343.20	Catering/Beverages
06/06/2024	Operations and Place	Www.Lockshopdirect.Co.	Maintenance of IBC car parks (new keys for car park)	£	56.33	Stationery
10/06/2024	Resources and Housing	Amazon* 026-1920563-56	Printer cartridge for stores printer	£	24.16	Computer Equipment - Purchase
28/06/2024	Resources and Housing	Amazon* 204-2132268-28	various safety signage	£	25.56	Miscellaneous Expenses
28/06/2024	Resources and Housing	Amazon* 204-2147469-12	other various safety signs/equipment	£	15.18	Miscellaneous Expenses
28/06/2024	Resources and Housing	Amazon* 204-2147469-12	safety sign equipment	£	22.78	Miscellaneous Expenses
28/06/2024	Resources and Housing	Amazon* 204-2147469-12	various safety sign/equipment	£	117.27	Miscellaneous Expenses
05/06/2024	Resources and Housing	Amazon* 204-6397764-92	various safety sign/equipment	£	20.77	Miscellaneous Expenses
05/06/2024	Resources and Housing	Amazon* 204-6397764-92	various safety sign/equipment	£	115.65	Miscellaneous Expenses
05/06/2024	Resources and Housing	Amazon* 204-6916162-58	various fire signage	£	130.00	Miscellaneous Expenses
18/06/2024	Resources and Housing	Amazon* 204-8809738-14	Purchase Amazon* 204-8809738-14 - Application for reimbursement of bunting/flags for Chantry Communi *	£	9.98	Compensation or refunds paid
28/06/2024	Resources and Housing	Amazon* 204-8989165-73	various safety signage	£	20.41	Miscellaneous Expenses
17/06/2024	Resources and Housing	Amazon* 204-9383196-79	Additional copier for ballot box reception at the count.	£	165.41	Computer Consumables and other Minor IT costs
07/06/2024	Resources and Housing	Amazon* 204-9440163-31	various safety signage	£	30.58	Miscellaneous Expenses
03/06/2024	Resources and Housing	Amznbusiness	Cumberland T Hoover	£	157.47	Miscellaneous Expenses
05/06/2024	Resources and Housing	Amznbusiness	various fire signs	£	119.67	Miscellaneous Expenses
27/06/2024	Resources and Housing	Amznbusiness	various safety signs/equipment	£	142.50	Miscellaneous Expenses
28/06/2024	Resources and Housing	Amznbusiness	replacement fan office Cumberland Towers	£	24.98	Miscellaneous Expenses
28/06/2024	Resources and Housing	Amznbusiness	various safety equipment/signs	£	64.97	Miscellaneous Expenses
28/06/2024	Resources and Housing	Amznbusiness	various safety signs/items	£	12.99	Miscellaneous Expenses
27/06/2024	Resources and Housing	Amznbusiness	Non-permanent marker pens for caretakers	£	31.36	Stationery
10/06/2024	Resources and Housing	Amznmktplace	Labels for new tables etc from grafton to new way depot	£	7.97	Stationery
10/06/2024	Resources and Housing	Amznmktplace	Labels for new tables etc from grafton to new way depot	£	3.92	Stationery
03/06/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	270.00	HRA Special Repairs & Maintenance
04/06/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	20.83	HRA Special Repairs & Maintenance
06/06/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	240.00	HRA Special Repairs & Maintenance
19/06/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	175.00	HRA Special Repairs & Maintenance
26/06/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	190.00	HRA Special Repairs & Maintenance
20/06/2024	Resources and Housing	Certsure Llp Portal	Annual assessment fee from ECA for Electrical Manager	£	555.00	Non Contracted_Professional Services
04/06/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	1.50	Postage Costs
06/06/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	1.50	Postage Costs
06/06/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	1.50	Postage Costs
10/06/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	1.50	Postage Costs
12/06/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	2.50	Postage Costs
17/06/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	2.50	Postage Costs
17/06/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	2.50	Postage Costs
19/06/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	2.50	Postage Costs
19/06/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	2.50	Postage Costs
26/06/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	5.00	Postage Costs
26/06/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	1.50	Postage Costs
26/06/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	1.50	Postage Costs
26/06/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	5.00	Postage Costs
26/06/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	2.50	Postage Costs
21/06/2024	Resources and Housing	Graham	Supplier could not deliver 1x Bath For Job Number 5203129	£	151.68	Materials and Supplies - Miscellaneous
20/06/2024	Resources and Housing	Hmcts Norwich County Cour	Application for permission to enforce warrant	£	119.00	Legal Services & Fees
23/05/2024	Resources and Housing	lia Store	CS CIA part 2 registration - qualification required for post.	£	308.43	Training Expenses

07/06/2024	Resources and Housing	Ipswich Borough Council	parking for civic D-Day event	£	1.83	Miscellaneous Functions & Events
06/06/2024	Resources and Housing	Lidl Gb Stowmarket	Dishwasher tablets 3 boxes	£	10.22	Equipment / Furniture / Materials
17/05/2024	Resources and Housing	Possessionclaim.Go	Application for warrant for non payment of rent	£	143.00	Legal Services & Fees
20/05/2024	Resources and Housing	Possessionclaim.Go	Application for warrant for non payment of rent	£	143.00	Legal Services & Fees
24/05/2024	Resources and Housing	Possessionclaim.Go	Application for warrant for non payment of rent	£	391.00	Legal Services & Fees
24/05/2024	Resources and Housing	Possessionclaim.Go	Application for warrant for non payment of rent	£	143.00	Legal Services & Fees
07/06/2024	Resources and Housing	Possessionclaim.Go	Application for warrant for non payment of rent	£	143.00	Legal Services & Fees
18/06/2024	Resources and Housing	Sainsburys S/Mkts	water for parlour events (no running water)	£	7.00	Mayoral Related Expenditure
05/06/2024	Resources and Housing	Screwfix Direct	To make a window into a privacy window	£	12.49	Materials and Supplies - Miscellaneous
10/06/2024	Resources and Housing	Sharman Caravans Limited	Supply chain issues EMS had to contain x 2 Porta Potti for out of hours	£	166.58	Materials and Supplies - Miscellaneous
18/06/2024	Resources and Housing	Snappy Snaps Ip	Mayors portrait print	£	23.32	Miscellaneous Functions & Events
23/05/2024	Resources and Housing	Southend County	Application for warrant injunction hearing	£	22.00	Legal Services & Fees
20/06/2024	Resources and Housing	Southend County	Gas Injunction Access Hearings	£	44.00	Legal Services & Fees
05/06/2024	Resources and Housing	Srt*virgintrainticket	Train fare to Norwich	£	31.70	Use Of Public Transport
26/06/2024	Resources and Housing	Trainline	Ticket to return to doncaster.	£	74.54	Use Of Public Transport
18/06/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	1,496.93	Services for Clients
26/06/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	49.96	Services for Clients
26/06/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	193.73	Services for Clients
27/06/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	688.37	Services for Clients
24/06/2024	Resources and Housing	Travelodge Ipswich Cen	Purchase of child's meal	£	7.50	Services for Clients
24/06/2024	Resources and Housing	Travelodge Ipswich Cen	Purchase of child's meal	£	7.15	Services for Clients
25/06/2024	Resources and Housing	Travelodge Ipswich Cen	Purchase of child's meal	£	7.50	Services for Clients
27/06/2024	Resources and Housing	Travelodge Ipswich Cen	Purchase of child's meal	£	7.50	Services for Clients
11/06/2024	Resources and Housing	Www.Aat-Org.Uk	MAAT membership	£	240.00	Employee Expenses
10/06/2024	Resources and Housing	Www.Imocarwash.Com	Car Wash Tokens x1 for IMO Wherstead Rd for M & C Pool Vehicles	£	5.00	Direct Transport Costs
10/06/2024	Resources and Housing	Www.Imocarwash.Com	Car Wash Tokens x12 for IMO Wherstead Rd for M & C Pool Vehicles	£	67.50	Direct Transport Costs
28/06/2024	Strategy and Change	Amazon* 202-1639987-28	Fixings for Access Points	£	36.53	Computer Equipment - Purchase
10/06/2024	Strategy and Change	Cbt Nuggets Llc	ICT Training	£	47.79	Training Expenses
13/06/2024	Strategy and Change	Digicert	SSL certificate	£	123.00	Computer Software - Maintenance
18/06/2024	Strategy and Change	Ebay O*01-11716-06548	Screen Protector	£	6.95	Computer Equipment - Purchase
18/06/2024	Strategy and Change	Ebay O*01-11716-06549	Rugged Case Tablet	£	19.07	Computer Equipment - Purchase
18/06/2024	Strategy and Change	Ebay O*17-11701-18883	Screen Protector	£	11.99	Computer Equipment - Purchase
18/06/2024	Strategy and Change	Ebay O*21-11697-08500	Screen Protectors	£	5.99	Computer Equipment - Purchase
18/06/2024	Strategy and Change	Ebay O*21-11697-08502	Tablet Case	£	11.99	Telecommunication Costs - Mobiles
13/06/2024	Strategy and Change	Intuit Ltd Mailchimp	subscription/use of email platform	£	1,091.82	Subscriptions - Service Related
30/05/2024	Strategy and Change	Kenable.Co.Uk	20 x USB C Cables	£	31.02	Computer Equipment - Purchase
12/06/2024	Strategy and Change	Pluralsight	Subscription renewal	£	24.00	Training Expenses
10/06/2024	Strategy and Change	Sprout Social	Subscription for social media scheduling platform	£	5.79	Subscriptions - Service Related
17/06/2024	Strategy and Change	Sprout Social	Social media platform subscription	£	976.30	Subscriptions - Service Related
12/06/2024	Strategy and Change	Wasabi Technologies	Backup Software	£	177.70	Non Contracted_Professional Services

£ 18,912.25