

Posting Date	Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
02/10/2024	Operations and Place	Amazon* Ta47l2h64	First aid stock	£ 42.87	Equipment / Furniture / Materials
27/09/2024	Operations and Place	Amazon* Th1a577q4	Pick up sweeper for back stage	£ 89.87	Legal Services & Fees
25/10/2024	Operations and Place	Amazon* Tl6f43xb4	Defib Battery	£ 363.28	Equipment / Furniture / Materials
09/10/2024	Operations and Place	Amazon* To4268934	shower holder	£ 12.49	Equipment / Furniture / Materials
09/10/2024	Operations and Place	Amazon* To9pe6214	Carpet sweepers for the regent	£ 44.98	Equipment / Furniture / Materials
10/10/2024	Operations and Place	Amazon* Tq6de6lj4	Printer ink	£ 16.66	Stationery
16/10/2024	Operations and Place	Amazon* Tq8f73yw4	Replace Existing Table and Bench Seats	£ 110.79	Equipment / Furniture / Materials
30/10/2024	Operations and Place	Amazon* Tr2hc7eh4	Padlock for Postal Tubs Shed	£ 8.27	Materials and Supplies - Miscellaneous
25/10/2024	Operations and Place	Amznbusiness	Bike lock for pool bike	£ 11.65	Fixtures & Fittings
30/10/2024	Operations and Place	Amznbusiness	Weighted sand bags for Christmas lights	£ 42.12	GF_Contract Repair & Maintenance
02/10/2024	Operations and Place	Amznmktplace	Purchased in error and refunded	£ 15.81	Equipment / Furniture / Materials
07/10/2024	Operations and Place	Amznmktplace	Projector lamp	£ 34.14	Equipment / Furniture / Materials
10/10/2024	Operations and Place	Amznmktplace	12 New clamps to replace clamps illegally removed	£ 149.50	Equipment / Furniture / Materials
14/10/2024	Operations and Place	Amznmktplace	Purchased in error so refunded	-£ 15.81	Equipment / Furniture / Materials
17/10/2024	Operations and Place	Amznmktplace	5 x handheld hunting spotlights	£ 64.58	Equipment / Furniture / Materials
21/10/2024	Operations and Place	Amznmktplace	Walkie talkies EV	£ 41.66	Equipment / Furniture / Materials
23/10/2024	Operations and Place	Amznmktplace	Defib Battery	£ 363.28	Equipment / Furniture / Materials
23/10/2024	Operations and Place	Amznmktplace	toilet syphon	£ 16.23	Equipment / Furniture / Materials
30/10/2024	Operations and Place	Amznmktplace	CAT5 cables for bars	£ 27.47	Equipment / Furniture / Materials
30/09/2024	Operations and Place	Amznmktplace	Black out blind for new build, not available in stores	£ 15.82	Training Expenses
23/10/2024	Operations and Place	Apm	Training/Exam	£ 493.00	Training/Courses Running Costs
08/10/2024	Operations and Place	Asda Stores	Refreshments for training course	£ 8.21	Miscellaneous Expenses
17/10/2024	Operations and Place	Asda Stores 4278	Refreshments for meeting	£ 8.70	Miscellaneous Expenses
28/08/2024	Operations and Place	Aws T/A Geodesys	search - cornhill building	£ 470.50	Services for Clients
30/09/2024	Operations and Place	Aws T/A Geodesys	search - cornhill building	£ 50.00	Training Expenses
10/10/2024	Operations and Place	B & Q 1315	Roofing nuts for corn ex, not available in stores	£ 8.38	Equipment / Furniture / Materials
02/10/2024	Operations and Place	B & Q 1315	Wood Stain	£ 19.25	Materials and Supplies - Miscellaneous
31/10/2024	Operations and Place	B & Q 1315	VARIOUS TOOLS &SPRAY PAINT - BOURNE/CCP	£ 61.66	Materials and Supplies - Miscellaneous
16/10/2024	Operations and Place	B&m 591 - Carr Road	Glue not available in stores	£ 2.49	Equipment / Furniture / Materials
24/10/2024	Operations and Place	B&m 591 - Carr Road	Soap dispenser for dressing room one , not available from stores	£ 5.83	Equipment / Furniture / Materials
26/09/2024	Operations and Place	B&m 591 - Carr Road	Batteries	£ 5.42	Legal Services & Fees
27/09/2024	Operations and Place	B&m 591 - Carr Road	Post it notes	£ 2.50	Legal Services & Fees
28/10/2024	Operations and Place	B&m 599 - Anglia	Doorbell for RDVC	£ 10.00	Materials and Supplies - Miscellaneous
30/10/2024	Operations and Place	B&q Marketplace	Coffee heat logs	£ 66.65	Capital Expenditure
22/10/2024	Operations and Place	Bolt World Fasteners Ltd	Coach screws for boardwalk construction	£ 64.84	Miscellaneous Expenses
01/10/2024	Operations and Place	Booker Ltd - 38631724	Cakes for Jobs Fair etc	£ 221.71	Catering/Beverages
24/10/2024	Operations and Place	Booker Ltd -38585174	Glasses, soda water lemons and ice	£ 76.59	Catering/Beverages
24/10/2024	Operations and Place	Booker Ltd -38585174	Glasses, soda water lemons and ice	£ 76.07	Catering/Beverages
10/10/2024	Operations and Place	Booker Ltd -38585174	Bleach for cleaning marble headstones. Not available from stores.	£ 16.97	Cleaning Supplies
25/10/2024	Operations and Place	Booker Ltd -38585174	Ice for back stage, not available from stores	£ 46.42	Equipment / Furniture / Materials
25/10/2024	Operations and Place	Booking.Com	Hotel booking for member of ARBS TEAM	£ 48.87	Materials and Supplies - Miscellaneous
03/10/2024	Operations and Place	Careys	washing machine check over	£ 65.00	Materials and Supplies - Miscellaneous
16/10/2024	Operations and Place	Cash Converters	replacement drill	£ 20.82	Equipment / Furniture / Materials
11/10/2024	Operations and Place	Collier & Catchpole	INSPECTION COVER - BOURNE PARK	£ 80.00	Materials and Supplies - Miscellaneous
09/10/2024	Operations and Place	Debt Recovery Plus Limite	Parking Fines	£ 170.00	Equipment / Furniture / Materials
09/10/2024	Operations and Place	Debt Recovery Plus Limite	Parking Fines	£ 170.00	Equipment / Furniture / Materials
09/10/2024	Operations and Place	Debt Recovery Plus Limite	Parking Fines	£ 170.00	Equipment / Furniture / Materials
15/10/2024	Operations and Place	Defib Pad	Replacement defibrillator pads	£ 157.66	Materials and Supplies - Miscellaneous
11/10/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£ 210.00	Direct Transport Costs
11/10/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£ 335.00	Direct Transport Costs
11/10/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£ 335.00	Direct Transport Costs
11/10/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£ 920.00	Direct Transport Costs
11/10/2024	Operations and Place	Dvla Vehicle Tax	Road Tax - Parks Vehicle	£ 335.00	Parks Vehicle Costs
11/10/2024	Operations and Place	Dvla Vehicle Tax	Road Tax - Parks Vehicle	£ 335.00	Parks Vehicle Costs
11/10/2024	Operations and Place	Dvla Vehicle Tax	Road Tax - Parks Vehicle	£ 335.00	Parks Vehicle Costs
11/10/2024	Operations and Place	Dvla Vehicle Tax	Road Tax for Parks Vehicle	£ 335.00	Parks Vehicle Costs
11/10/2024	Operations and Place	Dvla Vehicle Tax	Road Tax Parks Vehicle	£ 335.00	Parks Vehicle Costs
28/10/2024	Operations and Place	Ebay O*27-12218-67836	Fuses for EV	£ 5.74	Equipment / Furniture / Materials
15/10/2024	Operations and Place	Elite Academy Ltd	SIA Training for controllers 9 & 10	£ 416.67	Training Expenses
16/10/2024	Operations and Place	Elmy Cycles Ltd	Puncture Kit - CCP HUB	£ 2.08	Materials and Supplies - Miscellaneous
17/10/2024	Operations and Place	Gear4music Limited	wireless microphone	£ 76.64	Equipment / Furniture / Materials
01/10/2024	Operations and Place	Gentworks Limited	urinal screens	£ 76.00	Cleaning Supplies
14/10/2024	Operations and Place	Greater Anglia Rail	Train ticket for employee attendance at university	£ 80.75	Use Of Public Transport
26/09/2024	Operations and Place	Greateranglia.Co.Uk	train tickets for employee - part of university course	£ 100.65	Services for Clients
11/10/2024	Operations and Place	Greateranglia.Co.Uk	train tickets for employee - part of university course	£ 313.95	Use Of Public Transport
16/10/2024	Operations and Place	Greateranglia.Co.Uk	Train travel to Norwich-SIA course	£ 158.50	Use Of Public Transport
04/10/2024	Operations and Place	Horizon Environment Se	Pest Control	£ 57.78	Premises Costs - Miscellaneous

04/10/2024	Operations and Place	Hotel At Booking.Com	Decant accommodation	£	871.50	Premises Costs - Miscellaneous
08/10/2024	Operations and Place	Inn Dispensable Business	Personal License course	£	158.33	Training/Courses Running Costs
11/10/2024	Operations and Place	Institute Of Swimming	IOS course	£	73.00	Training Expenses
07/10/2024	Operations and Place	Johnsons The Cleaners	Dry cleaning Chapel suit.	£	16.04	Miscellaneous Expenses
22/10/2024	Operations and Place	Leisureteq	pool repair parts	£	365.00	Equipment / Furniture / Materials
18/10/2024	Operations and Place	Machine Mart Ltd	PPE FOR TEMP STAFF AS STORES CLOSED	£	63.47	Clothing / Uniform & Laundry
03/10/2024	Operations and Place	Manomano	2 x Electric Arc Lighter Long Rechargeable Flameless Windproof Plasma USB Lighters	£	113.20	Equipment / Furniture / Materials
10/10/2024	Operations and Place	Manomano	Returned item unknown	-£	82.95	Equipment / Furniture / Materials
09/10/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
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10/10/2024	Operations and Place	Moj Ospt Ecom	public trustee	£	33.33	Legal Services & Fees
14/10/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
25/10/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
25/10/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
25/10/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
11/10/2024	Operations and Place	Nisbets Ltd	Biodegradable Plastics	£	1,085.60	Catering/Beverages
29/08/2024	Operations and Place	Nohex.*utilitysearch	utility search cornhill bdg	£	109.02	Services for Clients
14/10/2024	Operations and Place	Onedirect Uk	6 new radios for poolside	£	241.40	Equipment / Furniture / Materials
09/10/2024	Operations and Place	Possessionclaim.Go	Application for possession	£	391.00	Legal Services & Fees
09/10/2024	Operations and Place	Possessionclaim.Go	Application for possession	£	391.00	Legal Services & Fees
16/10/2024	Operations and Place	Post Office Counter	Sarah Millican badges returned	£	6.37	Equipment / Furniture / Materials
24/10/2024	Operations and Place	Post Office Counter	Max Fosh Loop hole tour parcel return	£	4.46	Equipment / Furniture / Materials
30/10/2024	Operations and Place	Post Office Counter	HAVS MACHINE BEING SENT OFF FOR CALIBRATION	£	4.16	Miscellaneous Stock - Purchases
28/10/2024	Operations and Place	Post Office Counter	Postage for AWOL letter	£	1.37	Postage Costs
28/10/2024	Operations and Place	Primark	Towels for back stage Not available in stores	£	30.83	Equipment / Furniture / Materials
16/10/2024	Operations and Place	Proconferences.Com	legal update conf	£	129.00	Training Expenses
22/10/2024	Operations and Place	Radmore And Tucker Ltd	Pole saw components	£	115.00	Equipment / Furniture / Materials
14/10/2024	Operations and Place	Ryman	Printer Ink	£	32.49	Materials and Supplies - Miscellaneous
30/09/2024	Operations and Place	Sainsburys S/Mkt	milk	£	10.68	Services for Clients
15/10/2024	Operations and Place	Saman Handcar Wash	Purchase Saman Handcar Wash - Waste Services Zoe pool car	£	18.00	Direct Transport Costs
07/10/2024	Operations and Place	Screwfix Dir Ltd	BLACK RAMP - HOLYWELLS HUB	£	41.65	Materials and Supplies - Miscellaneous
21/10/2024	Operations and Place	Screwfix Dir Ltd	BOSCH BLADES - Chantry Hub	£	82.81	Materials and Supplies - Miscellaneous
01/10/2024	Operations and Place	Screwfix Direct	repair parts	£	45.55	Equipment / Furniture / Materials
10/10/2024	Operations and Place	Screwfix Direct	plumbing parts	£	115.52	Equipment / Furniture / Materials
15/10/2024	Operations and Place	Screwfix Direct	replacement taps	£	34.56	Equipment / Furniture / Materials
25/09/2024	Operations and Place	Screwfix Direct	sand for fire/cigs bucket	£	18.32	Services for Clients
31/10/2024	Operations and Place	Sovereign Turf Ltd	REMEMBERANCE PREP - TURF - CCP	£	21.00	Materials and Supplies - Miscellaneous
16/10/2024	Operations and Place	Sp A1 Equipment Ltd	Nacho warmer for increasing our secondary spend potential during the panto season	£	321.73	Materials and Supplies - Miscellaneous
17/10/2024	Operations and Place	Sp Dfr-Maplinuk	cables for cr laptop	£	14.56	Computer Consumables and other Minor IT costs
25/10/2024	Operations and Place	Sp Dukes Valley	Shot Glasses	£	48.14	Equipment / Furniture / Materials
16/10/2024	Operations and Place	Sp Toiletspareparts	toilet syphons	£	47.92	Equipment / Furniture / Materials
11/10/2024	Operations and Place	Suffolk County Cou	Christmas lights installation	£	320.00	GF_Contract Repair & Maintenance
15/10/2024	Operations and Place	Suffolk County Cou	MEWP license for dislodge numerous dead pigeons from the Lloyds Bank building in the town center.	£	85.00	GF_Contract Repair & Maintenance
18/10/2024	Operations and Place	Suffolk Fasteners Ipswich	FIXINGS FOR REPAIRS - CHANTRY HUB	£	17.40	Materials and Supplies - Miscellaneous
23/10/2024	Operations and Place	Tahdah Verified	First aid course	£	50.00	Training Expenses
14/10/2024	Operations and Place	Tesco Stores 4772	Lemons required for shows	£	8.40	Catering/Beverages
17/10/2024	Operations and Place	Tesco Stores 4772	Milk	£	3.10	Catering/Beverages
18/10/2024	Operations and Place	Tesco Stores 4772	Lemons for use on bars for shows at the regent	£	7.00	Catering/Beverages
21/10/2024	Operations and Place	Tesco Stores 4772	Milk	£	1.55	Catering/Beverages
30/10/2024	Operations and Place	Tesco Stores 4772	Milk	£	2.40	Catering/Beverages
30/09/2024	Operations and Place	Timpson Limited	Key cut for electrical cupboard driftway not available in stores	£	7.50	Legal Services & Fees
31/10/2024	Operations and Place	Timpson Limited	KEYS CUT FOR STAFF @BOURNE PARK	£	41.67	Materials and Supplies - Miscellaneous
02/10/2024	Operations and Place	Timpson Limited	keys required for duty officers	£	23.33	Stationery
24/10/2024	Operations and Place	Toolchimp	Various padlocks	£	201.67	Equipment / Furniture / Materials
30/09/2024	Operations and Place	Toolstation Ltd	WASHERS/FIXINGS - CHANTRY HUB	£	5.35	Legal Services & Fees
01/10/2024	Operations and Place	Toolstation Ltd	COACH BOLTS & NUTS - CHANTRY HUB	£	2.16	Materials and Supplies - Miscellaneous
07/10/2024	Operations and Place	Toolstation Ltd	DRILL BITS - CHANTRY HUB	£	9.12	Materials and Supplies - Miscellaneous
25/09/2024	Operations and Place	Trainline	Train ticket for attendance at the APM Women in Project Management	£	13.59	Services for Clients
25/09/2024	Operations and Place	Trainline	4 x return ticket	£	361.39	Services for Clients
30/10/2024	Operations and Place	Trainline	Ipswich - London LS (train tickets for Planning Apprentice (University))	£	124.79	Training Expenses
07/10/2024	Operations and Place	Trainline	Train ticket for Planning Apprentice - University	£	17.96	Travel Allowances
07/10/2024	Operations and Place	Trainline	Train ticket for Planning Apprentice - University	£	24.68	Travel Allowances
07/10/2024	Operations and Place	Trainline	Train ticket for Planning Apprentice - University	£	49.88	Travel Allowances
16/10/2024	Operations and Place	Trainline	Train Ticket for attendance university	£	83.54	Use Of Public Transport
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16/10/2024	Operations and Place	Trainline	Train Ticket for attendance university	£	83.54	Use Of Public Transport

22/10/2024	Operations and Place	Trainline	Train tickets for planning apprentice - University	£	59.33	Use Of Public Transport
09/10/2024	Operations and Place	Travelodge Gb0000	Decant Accommodation	£	1,495.69	Premises Costs - Miscellaneous
14/10/2024	Operations and Place	Travelodge Gb0000	Decant Accommodation	£	467.39	Premises Costs - Miscellaneous
22/10/2024	Operations and Place	Travelodge Gb0000	Accommodation for week long stay for planning apprentice - University	£	209.05	Training Expenses
11/10/2024	Operations and Place	Travis Perkins	CEMENT TO INSTALLPULL UP BARS - HOLYWELLS HUB	£	55.38	Materials and Supplies - Miscellaneous
25/10/2024	Operations and Place	Tvlicensing.Co.Uk	Fore street TV Licence	£	169.50	Licences & Other Fees
30/09/2024	Operations and Place	Uk Cpm Pcn Payment	Refund for cancelled parking fine	-£	100.00	Services for Clients
18/10/2024	Operations and Place	W J Green	HUSQ MICRO CHISEL CHAIN - WHITTON HUB	£	33.40	Equipment / Furniture / Materials
23/10/2024	Operations and Place	W J Green	STIHL FILE HANDLE - ARB TEAM	£	10.88	Equipment / Furniture / Materials
21/10/2024	Operations and Place	Waterfitnes	aqua fit course	£	210.00	Training Expenses
16/10/2024	Operations and Place	Wh Smith Ipswich	Ipswich Street Map	£	2.95	Stationery
01/10/2024	Operations and Place	White Ribbon Uk	White Ribbon sundries for night time venue distribution	£	206.55	Specific Campaigns / Projects expenditure
29/10/2024	Operations and Place	Wickes Building	Coal & logs	£	160.83	Capital Expenditure
03/10/2024	Operations and Place	Wickes Ipswich	SANDING PAPER - CHANTRY HUB	£	6.67	Materials and Supplies - Miscellaneous
14/10/2024	Operations and Place	Wickes Ipswich	Additional items to support litterpicking kits	£	16.67	Specific Campaigns / Projects expenditure
28/10/2024	Operations and Place	Www.Acehire.Co.Uk	Table clothes for DevelopHer Awards	£	333.00	Catering/Beverages
21/10/2024	Operations and Place	Www.Banneruk.Com	Laminating Pouches for site notices	£	46.80	Stationery
14/10/2024	Operations and Place	Www.Safeoptions.Co.Uk	Key Cabiney for Transport Office	£	1,350.00	Fixtures & Fittings
11/10/2024	Operations and Place	Www.Sta.Co.Uk	membership	£	49.00	Training Expenses
30/10/2024	Operations and Place	Www.Tcpa.Org.Uk	The TCPA Annual Conference 2024 - Planning Apprentice (University)	£	16.67	Training Expenses
18/10/2024	Resources and Housing	Adc Leisure Limited	Decant Accommodation	£	747.00	Premises Costs - Miscellaneous
28/10/2024	Resources and Housing	Adc Leisure Limited	Decant Accommodation	£	62.50	Premises Costs - Miscellaneous
29/10/2024	Resources and Housing	Adc Leisure Limited	Decant Accommodation	£	62.50	Premises Costs - Miscellaneous
18/10/2024	Resources and Housing	Amazon* T32kg7gx4	other minor purchases CT office fan	£	62.47	Miscellaneous Expenses
16/10/2024	Resources and Housing	Amazon* T32ry8f34	Keyboards, mouse and phone case	£	81.65	Computer Equipment - Purchase
02/10/2024	Resources and Housing	Amazon* Ta6gw6br4	Kettles/ Holywells	£	47.47	Miscellaneous Expenses
15/10/2024	Resources and Housing	Amazon* Tq9jf2ur4	Screen protectors and phone cases	£	43.52	Computer Equipment - Purchase
24/09/2024	Resources and Housing	Amznbusiness	Kettles	£	37.30	Equipment / Furniture / Materials
16/10/2024	Resources and Housing	Amznbusiness	desk for Wingate Hse T/L office	£	146.25	Miscellaneous Expenses
27/09/2024	Resources and Housing	Amznbusiness	refund of kettles not received	-£	37.30	Services for Clients
11/09/2024	Resources and Housing	Amznbusiness	box files	£	13.32	Specific Campaigns / Projects expenditure
11/09/2024	Resources and Housing	Amznbusiness	ballot boxes	£	26.63	Specific Campaigns / Projects expenditure
30/10/2024	Resources and Housing	Amznbusiness	Mouse Mat	£	11.61	Stationery
18/09/2024	Resources and Housing	Amznmktplace	filing cabinet lockable Morecambe Crt	£	85.33	Equipment / Furniture / Materials
02/10/2024	Resources and Housing	Amznmktplace	lockable filing cabinet	£	70.82	Miscellaneous Expenses
17/10/2024	Resources and Housing	Amznmktplace	Desk for Wingate House	£	105.82	Miscellaneous Expenses
07/10/2024	Resources and Housing	B&m 591 - Carr Road	raffle ticket books	£	3.72	Miscellaneous Functions & Events
18/10/2024	Resources and Housing	B&m 599 - Anglia	Silicone to repair a ripped flooring at Armitage Place	£	4.99	Premises Costs - Miscellaneous
17/10/2024	Resources and Housing	Booking.Com	Decant Accommodation	£	280.00	Premises Costs - Miscellaneous
17/10/2024	Resources and Housing	Booking.Com	Refund of cancelled decant accommodation	-£	726.00	Premises Costs - Miscellaneous
17/10/2024	Resources and Housing	Booking.Com	Decant Accommodation	£	605.00	Premises Costs - Miscellaneous
09/10/2024	Resources and Housing	Boots Vouchers	Bulk flu vaccinations 24/25	£	4,050.00	Non Contracted_Professional Services
04/09/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	60.00	Equipment / Furniture / Materials
01/10/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	110.00	HRA Special Repairs & Maintenance
09/10/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	100.00	HRA Special Repairs & Maintenance
15/10/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	100.00	HRA Special Repairs & Maintenance
30/10/2024	Resources and Housing	Cima	CIMA membership	£	330.00	Employee Expenses
22/10/2024	Resources and Housing	Embassy Of Romania	Purchase new passport for navigator client	£	52.00	Specific Campaigns / Projects expenditure
07/10/2024	Resources and Housing	Eoe Coop Food	fairtrade wine for cheese and wine event	£	22.49	Miscellaneous Functions & Events
09/10/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	1.50	Postage Costs
09/10/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	1.50	Postage Costs
17/10/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	2.50	Postage Costs
17/10/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges	£	2.50	Postage Costs
22/10/2024	Resources and Housing	Greater Anglia T/O	2x train tickets to London Romanian embassy for Navigator client and staff	£	131.40	Specific Campaigns / Projects expenditure
25/10/2024	Resources and Housing	Greater Anglia T/O	Train ticket to Liverpool for rough sleeper to reconnect to local area	£	102.20	Specific Campaigns / Projects expenditure
15/10/2024	Resources and Housing	Hmcts Online Fees	Application for Money Judgement for rent arrears	£	70.00	Legal Services & Fees
22/10/2024	Resources and Housing	Hmcts Online Fees	Application for Money Judgement for rent arrears	£	70.00	Legal Services & Fees
09/10/2024	Resources and Housing	Ipswich Borough Council	Parking for civic car (out of date permit)	£	3.50	Miscellaneous Functions & Events
09/09/2024	Resources and Housing	Landregistr-F2e18649t1	Land Reg. enquiry fee	£	15.66	Equipment / Furniture / Materials
03/10/2024	Resources and Housing	Majestic Wine	wine for charity cheese and wine event	£	104.88	Miscellaneous Functions & Events
03/10/2024	Resources and Housing	Marks&spencer Plc Saca	crackers for cheese and wine night.	£	4.75	Miscellaneous Functions & Events
08/10/2024	Resources and Housing	Marks&spencer Plc Saca	Danish pastries Long service event	£	7.30	Miscellaneous Functions & Events
09/10/2024	Resources and Housing	Marks&spencer Plc Saca	Danish pastries LSA	£	13.55	Miscellaneous Functions & Events
10/10/2024	Resources and Housing	Marks&spencer Plc Saca	cake for gold star and LSA	£	14.95	Miscellaneous Functions & Events
14/10/2024	Resources and Housing	Marks&spencer Plc Saca	milk and coffee for civic service	£	11.35	Miscellaneous Functions & Events
28/10/2024	Resources and Housing	Marks&spencer Plc Saca	tea/coffee milk biscuits for poppy launch	£	3.65	Miscellaneous Functions & Events
07/10/2024	Resources and Housing	Morrisons Daily	Raffle prizes for Mayors C&W evening (cost covered by ticket sales)	£	22.00	Mayoral Related Expenditure
25/10/2024	Resources and Housing	Plumbcity	Copper cylinder	£	227.41	Materials and Supplies - Miscellaneous

18/10/2024	Resources and Housing	Possessionclaim.Go	Application for rent arrears	£	391.00	Legal Services & Fees
23/10/2024	Resources and Housing	Possessionclaim.Go	Application for Possession for rent arrears	£	391.00	Legal Services & Fees
22/10/2024	Resources and Housing	Post Office Counter	Return envelope for Passport from Romanian embassy	£	8.35	Specific Campaigns / Projects expenditure
01/10/2024	Resources and Housing	Sainsburys Petrol	Due to fuel depot closure fuel was purchased	£	84.29	Direct Transport Costs
29/10/2024	Resources and Housing	Sainsburys S/Mkt	Kettle for Gipping House	£	25.00	Equipment / Furniture / Materials
07/10/2024	Resources and Housing	Sainsburys S/Mkt	cheese for cheese and wine event	£	68.65	Miscellaneous Functions & Events
14/10/2024	Resources and Housing	Sainsburys S/Mkts	fruit for GF option civic service	£	7.55	Miscellaneous Functions & Events
24/10/2024	Resources and Housing	Southend County	Application for Gas Injunction Hearing 15	£	22.00	Legal Services & Fees
28/10/2024	Resources and Housing	Southend County	Application for Injunction hearing for Gas Safety check	£	22.00	Legal Services & Fees
28/10/2024	Resources and Housing	Southend County	Applications for Injunction Hearings for Gas Servicing	£	110.00	Legal Services & Fees
28/10/2024	Resources and Housing	Tesco Stores 2748	2 x phones for navigator clients	£	41.65	Specific Campaigns / Projects expenditure
23/10/2024	Resources and Housing	Testing Exam Vue*cima	CIMA Exam Fee	£	164.00	Training Expenses
01/10/2024	Resources and Housing	Trainline	Training Course for Legal Team	£	124.79	Training Expenses
15/10/2024	Resources and Housing	Trainline	Train ticket for Councillor for conference	£	72.07	Use Of Public Transport
02/10/2024	Resources and Housing	Travelodge Gb0000	Decant Accommodation	£	1,974.35	Premises Costs - Miscellaneous
09/10/2024	Resources and Housing	Travelodge Gb0000	Decant Accommodation	£	1,800.95	Premises Costs - Miscellaneous
09/10/2024	Resources and Housing	Travelodge Gb0000	Decant Accommodation	£	1,879.37	Premises Costs - Miscellaneous
17/10/2024	Resources and Housing	Travelodge Gb0000	Decant Accommodation	£	592.46	Premises Costs - Miscellaneous
23/10/2024	Resources and Housing	Travelodge Gb0000	Decant Accommodation	£	2,148.32	Premises Costs - Miscellaneous
02/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	421.61	Services for Clients
08/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	214.56	Services for Clients
08/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	130.40	Services for Clients
09/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	549.87	Services for Clients
09/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	248.99	Services for Clients
09/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	421.53	Services for Clients
10/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	474.11	Services for Clients
11/10/2024	Resources and Housing	Travelodge Gb0000	Credit Voucher to reimburse as unable to book just for one person for dinner/breakfast at temp prope *	-£	383.84	Services for Clients
15/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	274.52	Services for Clients
15/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	450.43	Services for Clients
16/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	571.19	Services for Clients
16/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	432.02	Services for Clients
16/10/2024	Resources and Housing	Travelodge Gb0000	Decant Accommodation	£	229.42	Services for Clients
17/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	748.23	Services for Clients
18/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	215.81	Services for Clients
21/10/2024	Resources and Housing	Travelodge Gb0000	Decant Accommodation	£	92.63	Services for Clients
22/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	96.66	Services for Clients
22/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	298.27	Services for Clients
28/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	254.54	Services for Clients
29/10/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	429.52	Services for Clients
29/10/2024	Resources and Housing	Travelodge Gb0000	Decant Accommodation	£	786.89	Services for Clients
31/10/2024	Resources and Housing	Travelodge Gb0000	Reimbursement for decant meals as unable to book seperately online for 1 person only. 7 Tovells Road	-£	159.93	Services for Clients
04/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	30.00	Premises Costs - Miscellaneous
07/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	25.05	Premises Costs - Miscellaneous
07/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	31.80	Premises Costs - Miscellaneous
07/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	30.00	Premises Costs - Miscellaneous
08/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	30.00	Premises Costs - Miscellaneous
09/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	30.00	Premises Costs - Miscellaneous
10/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	30.00	Premises Costs - Miscellaneous
11/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	30.00	Premises Costs - Miscellaneous
14/10/2024	Resources and Housing	Travelodge Ipswich Cen	Dinner Payment at temp accommodation	£	28.10	Premises Costs - Miscellaneous
17/10/2024	Resources and Housing	Travelodge Ipswich Cen	Dinner Payment at temp accommodation	£	25.00	Premises Costs - Miscellaneous
18/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	30.00	Premises Costs - Miscellaneous
21/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	22.50	Premises Costs - Miscellaneous
21/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	6.25	Premises Costs - Miscellaneous
21/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	6.25	Premises Costs - Miscellaneous
23/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	30.00	Premises Costs - Miscellaneous
23/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	25.00	Premises Costs - Miscellaneous
25/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	60.00	Premises Costs - Miscellaneous
30/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	25.00	Premises Costs - Miscellaneous
31/10/2024	Resources and Housing	Travelodge Ipswich Cen	Payment of kid dinners at temp accomodation	£	25.00	Premises Costs - Miscellaneous
10/10/2024	Resources and Housing	Victorias Bakery Woodbri	cakes for civic service.	£	285.00	Miscellaneous Functions & Events
10/10/2024	Resources and Housing	Victorias Bakery Woodbri	selection of cakes, gold star awards	£	5.70	Miscellaneous Functions & Events
07/10/2024	Resources and Housing	Waterstones Sud548	Raffle prizes for Mayor C&W evening (cost covered by ticket sales)	£	18.32	Mayoral Related Expenditure
02/09/2024	Resources and Housing	Www.Aat-Org.Uk	Professional subscription required for post.	£	187.00	Equipment / Furniture / Materials
11/10/2024	Resources and Housing	Www.Argos.Co.Uk	Move in items for Housing First tenant	£	108.33	Specific Campaigns / Projects expenditure
21/10/2024	Resources and Housing	Www.Argos.Co.Uk	Replace mini oven at Armitage place	£	65.00	Specific Campaigns / Projects expenditure
07/10/2024	Resources and Housing	Www.Bloomandwild.Com	Purchase of flowers/choc	£	32.00	Housing - other Costs
23/10/2024	Resources and Housing	Www.Eelga.Gov.Uk	DA training.	£	85.00	Training Expenses

29/10/2024	Strategy and Change	Adobe *adobe	Purchase Adobe *adobe annual subscription paid monthly.	£	20.22	Advertising/Publicity
16/10/2024	Strategy and Change	Amazon* T30t77oh4	Purchase Amazon* T30t77oh4 - Item for content day approved by promoter	£	16.22	Advertising/Publicity
16/10/2024	Strategy and Change	Amazon* T35dm3l84	Purchase Amazon* T35dm3l84 - Item for content day approved by promoter.	£	24.99	Advertising/Publicity
03/10/2024	Strategy and Change	Amazon* Ta1do3954	Marketing & Communications team required new wireless microphone equipment for in house production o *	£	33.25	Equipment / Furniture / Materials
07/10/2024	Strategy and Change	Amznmktplace	Wireless Display Adapters for Grafton House meeting rooms.	£	106.63	Fixtures & Fittings
06/09/2024	Strategy and Change	Amznmktplace	Stock Ergo Keyboard	£	38.99	Legal Services & Fees
14/10/2024	Strategy and Change	Archant	Purchase Archant subscription for media monitoring of East Anglian Daily Times.	£	4.99	Advertising/Publicity
14/10/2024	Strategy and Change	Archant	Purchase Archant subscription for media monitoring of Ipswich Star.	£	4.16	Advertising/Publicity
21/10/2024	Strategy and Change	Broadbandbuyercom	Gateways ICT Stock	£	226.66	Computer Equipment - Purchase
09/10/2024	Strategy and Change	Cbt Nuggets Llc	ICT Training	£	46.53	Training Expenses
28/10/2024	Strategy and Change	Ccc Pro Multisite	Subscription renewal	£	249.00	Computer Software - Purchase
09/10/2024	Strategy and Change	Ebay O*04-12174-07780	BT Faceplate	£	6.99	Computer Equipment - Purchase
24/10/2024	Strategy and Change	Ebay O*07-12232-44125	Screen Protector	£	25.00	Telecommunication Costs - Mobiles
21/10/2024	Strategy and Change	Ebay O*13-12205-81034	Tablet Screen Protector	£	9.95	Equipment / Furniture / Materials
18/09/2024	Strategy and Change	Ebay O*19-12073-00028	12 Phone Cases	£	29.30	Legal Services & Fees
04/09/2024	Strategy and Change	Ebay O*20-12012-30965	Jabra Spares	£	20.65	Specific Campaigns / Projects expenditure
18/09/2024	Strategy and Change	Ebay O*20-12071-14973	12 Phone Cases	£	35.16	Legal Services & Fees
08/10/2024	Strategy and Change	Greater Anglia T/O	Travel to the Public Affairs workshop with LGA	£	77.90	Travel Allowances
14/10/2024	Strategy and Change	Intuit Ltd Mailchimp	Subscription to Mailchimp - direct marketing platform	£	828.59	Subscriptions - Service Related
07/10/2024	Strategy and Change	Kenable.Co.Uk	Display cables stock	£	183.95	Computer Equipment - Purchase
24/10/2024	Strategy and Change	Kenable.Co.Uk	USB C chargers for phone stock	£	88.04	Telecommunication Costs - Mobiles
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	18.47	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	18.47	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	18.48	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	9.74	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	21.04	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	52.14	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	46.01	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	33.35	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	31.82	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	26.84	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	32.40	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	53.20	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	21.94	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	29.38	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	29.38	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	29.83	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	34.34	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	42.84	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	41.03	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	44.78	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	9.25	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	22.77	Advertising/Publicity
01/10/2024	Strategy and Change	Paypal	Meta Ads Recharge Ipswich Theatres	£	32.50	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	10.31	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	9.16	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	7.28	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	7.63	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	1.68	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	1.82	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	6.90	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	4.79	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	4.79	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	6.46	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	4.80	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	4.45	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	3.72	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	5.04	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	3.19	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	3.19	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	3.18	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	5.69	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	3.35	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	5.79	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	5.29	Advertising/Publicity
02/10/2024	Strategy and Change	Paypal	Meta Ads Recharge for Ipswich Theatres	£	7.28	Advertising/Publicity
03/10/2024	Strategy and Change	Paypal	Meta Ads Recharge	£	47.68	Advertising/Publicity
03/10/2024	Strategy and Change	Paypal	Meta Ads Recharge	£	11.11	Advertising/Publicity











29/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharges Ipswich Theatres	£	40.43	Advertising/Publicity
29/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharges Ipswich Theatres	£	40.42	Advertising/Publicity
29/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharges Ipswich Theatres	£	80.46	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	34.44	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	68.69	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	68.95	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	30.24	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	38.33	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	21.45	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	32.54	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	9.77	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	75.55	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	13.98	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	13.98	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	13.98	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	13.98	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	13.98	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	80.33	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	24.19	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	24.19	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	99.51	Advertising/Publicity
31/10/2024	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	35.90	Advertising/Publicity
10/10/2024	Strategy and Change	Paypal	Facebook adverts for both the museum service and Safer Streets.	£	83.33	Specific Campaigns / Projects expenditure
19/09/2024	Strategy and Change	Pdfxchange	PDF Software	£	70.00	Legal Services & Fees
14/10/2024	Strategy and Change	Pluralsight	Subscription renewal	£	24.00	Training Expenses
10/10/2024	Strategy and Change	Shl Group Ltd	Testing Reports for Asst Director vacancies	£	74.00	Training/Courses Running Costs
17/10/2024	Strategy and Change	Sprout Social	Subscription to Sprout Social, social media platform	£	947.91	Subscriptions - Service Related
29/10/2024	Strategy and Change	Suffolk County Cou	DBS safeguarding membership fee for 24/25	£	40.00	Training Expenses
31/10/2024	Strategy and Change	Trainline	Purchase Trainline - Train tickets for 3 members of team to travel to London to attend a show upon i *	£	107.49	Travel Allowances
31/10/2024	Strategy and Change	Trainline	Purchase Trainline train tickets to London for show visit at Promoters request	£	112.29	Travel Allowances
24/10/2024	Strategy and Change	Trainsplit	Travel to and from for conference	£	45.50	Use Of Public Transport
21/10/2024	Strategy and Change	Twitter Online Ads	Purchase Twitter Online Ads for Ipswich Town bin adverts on a home match day.	£	41.82	Specific Campaigns / Projects expenditure
09/10/2024	Strategy and Change	Wasabi Technologies	Cloud Backups	£	156.33	Non Contracted_Professional Services