

Posting Date	Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
04/07/2025	Operations and Place	Amazon* 152hz9g45	X5 Hozelock knapsack sprayer - ED S	£ 489.80	Equipment / Furniture / Materials
01/07/2025	Operations and Place	Amazon* 2c0pq6fy5	projector	£ 101.96	Training/Courses Running Costs
10/07/2025	Operations and Place	Amazon* 2c0pq6fy5	sent back damaged	-£ 101.96	Training/Courses Running Costs
01/07/2025	Operations and Place	Amazon* 592v08yh5	training aids	£ 154.87	Training/Courses Running Costs
10/07/2025	Operations and Place	Amazon* 592v08yh5	unsuitable	-£ 154.87	Training/Courses Running Costs
29/07/2025	Operations and Place	Amazon* Rj3x46ti4	No Under 18's window sticker for health suite	£ 1.66	Equipment / Furniture / Materials
25/07/2025	Operations and Place	Amazon* Rs05c5se4	Safety laptop bag	£ 22.36	Clothing / Uniform & Laundry
11/07/2025	Operations and Place	Amznbusiness	batteries for North Villa	£ 6.47	Equipment / Furniture / Materials
28/07/2025	Operations and Place	Amznbusiness	Noise Reducing earplus	£ 49.98	Materials and Supplies - Miscellaneous
28/07/2025	Operations and Place	Amznbusiness	Noise Reducing earplus	£ 49.98	Materials and Supplies - Miscellaneous
31/07/2025	Operations and Place	Amznbusiness	single fitted sheets	£ 43.50	Specific Campaigns / Projects expenditure
16/07/2025	Operations and Place	Amznbusiness	Laptop Stand	£ 12.68	Stationery
01/07/2025	Operations and Place	Amznmktplace	PPE SUN HATS GM STAFF	£ 71.20	Clothing / Uniform & Laundry
01/07/2025	Operations and Place	Amznmktplace	PPE SUN HATS GM STAFF	£ 84.92	Clothing / Uniform & Laundry
10/07/2025	Operations and Place	Amznmktplace	Sun Hats for GM staff	£ 17.71	Clothing / Uniform & Laundry
11/07/2025	Operations and Place	Amznmktplace	Sun Hats for GM staff	£ 8.85	Clothing / Uniform & Laundry
11/07/2025	Operations and Place	Amznmktplace	Sun Hats for GM staff	£ 17.73	Clothing / Uniform & Laundry
11/07/2025	Operations and Place	Amznmktplace	Sun Hats for GM staff	£ 44.29	Clothing / Uniform & Laundry
02/07/2025	Operations and Place	Amznmktplace	cool Boxes and ice blocks for ED concert.	£ 58.84	Equipment / Furniture / Materials
03/07/2025	Operations and Place	Amznmktplace	Laptop cover/bag	£ 7.49	Equipment / Furniture / Materials
03/07/2025	Operations and Place	Amznmktplace	X1 Hozelock knapsack sprayer - ED S	£ 91.64	Equipment / Furniture / Materials
09/07/2025	Operations and Place	Amznmktplace	Bins	£ 79.97	Equipment / Furniture / Materials
11/07/2025	Operations and Place	Amznmktplace	Credit for Bin that was broken on delivery	-£ 26.66	Equipment / Furniture / Materials
14/07/2025	Operations and Place	Amznmktplace	Replacement CAT5 Data cables	£ 15.80	Equipment / Furniture / Materials
14/07/2025	Operations and Place	Amznmktplace	Torches for FOH	£ 24.60	Equipment / Furniture / Materials
16/07/2025	Operations and Place	Amznmktplace	Multipoint charger for whitespace tablets	£ 29.15	Equipment / Furniture / Materials
16/07/2025	Operations and Place	Amznmktplace	Thievel Car Cigarette Lighter Male Plug Cigar Female Socket Extension Cord with 30cm leads 15A Fuse *	£ 5.40	Equipment / Furniture / Materials
16/07/2025	Operations and Place	Amznmktplace	Thievel Car Cigarette Lighter Male Plug Cigar Female Socket Extension Cord with 30cm leads 15A Fuse *	£ 9.07	Equipment / Furniture / Materials
17/07/2025	Operations and Place	Amznmktplace	Desk lamps for backstage Regent	£ 44.30	Equipment / Furniture / Materials
17/07/2025	Operations and Place	Amznmktplace	Open reel tape measures for backstage	£ 15.75	Equipment / Furniture / Materials
18/07/2025	Operations and Place	Amznmktplace	purchase of wood grinding discs	£ 19.16	Equipment / Furniture / Materials
21/07/2025	Operations and Place	Amznmktplace	Dressing Room Mirrors for Cottage	£ 199.95	Equipment / Furniture / Materials
22/07/2025	Operations and Place	Amznmktplace	Padlocks and chains for bar fridges	£ 19.79	Equipment / Furniture / Materials
22/07/2025	Operations and Place	Amznmktplace	Steel cable for Bar Fridges	£ 4.90	Equipment / Furniture / Materials
23/07/2025	Operations and Place	Amznmktplace	Cleaning stuff for Ransomes	£ 138.97	Equipment / Furniture / Materials
23/07/2025	Operations and Place	Amznmktplace	Credit note for open reel tape measures back stage	-£ 15.75	Equipment / Furniture / Materials
24/07/2025	Operations and Place	Amznmktplace	Ear Defenders for sensory kits	£ 22.49	Equipment / Furniture / Materials
24/07/2025	Operations and Place	Amznmktplace	repair parts and keku fittings	£ 40.95	Equipment / Furniture / Materials
28/07/2025	Operations and Place	Amznmktplace	2 x toilet brushes for EV	£ 5.41	Equipment / Furniture / Materials
30/07/2025	Operations and Place	Amznmktplace	Refund - Damaged mirrors received	-£ 33.32	Equipment / Furniture / Materials
30/07/2025	Operations and Place	Amznmktplace	SPRINGS TO REPAIR PLAY EQUIPMENT	£ 15.82	Equipment / Furniture / Materials
07/07/2025	Operations and Place	Amznmktplace	PLANT FEED - HANGING BASKETS	£ 55.62	Materials and Supplies - Miscellaneous
24/07/2025	Operations and Place	Amznmktplace	Ear Defenders for sensory kits	£ 15.82	Materials and Supplies - Miscellaneous
24/07/2025	Operations and Place	Amznmktplace	Sensory Kits	£ 29.98	Materials and Supplies - Miscellaneous
29/07/2025	Operations and Place	Amznmktplace	Sensory Ear Defenders	£ 16.66	Materials and Supplies - Miscellaneous
30/07/2025	Operations and Place	Amznmktplace	WHISTLES - PARK PROTECTION	£ 6.66	Materials and Supplies - Miscellaneous
04/07/2025	Operations and Place	Amznmktplace	saucepan sets for EV - Direct Line	£ 52.70	Specific Campaigns / Projects expenditure
18/07/2025	Operations and Place	Amznmktplace	banking bags	£ 7.07	Stationery
10/07/2025	Operations and Place	Amznmktplace	projector	£ 119.62	Training/Courses Running Costs
10/07/2025	Operations and Place	Amznmktplace	screen	£ 40.37	Training/Courses Running Costs
15/07/2025	Operations and Place	Amznmktplace	training	£ 13.32	Training/Courses Running Costs
15/07/2025	Operations and Place	Amznmktplace	training	£ 8.32	Training/Courses Running Costs
15/07/2025	Operations and Place	Amznmktplace	training aids	£ 70.30	Training/Courses Running Costs
03/07/2025	Operations and Place	Argos	fans	£ 165.00	Equipment / Furniture / Materials
24/07/2025	Operations and Place	Argos	FRIDGE FREEZER - RDVC MESS ROOM	£ 349.17	Materials and Supplies - Miscellaneous
07/07/2025	Operations and Place	Argos	Items bought	£ 27.22	Premises Costs - Miscellaneous
31/07/2025	Operations and Place	Argos	duvets	£ 183.33	Specific Campaigns / Projects expenditure
17/07/2025	Operations and Place	Argos Warren Heath	DESK FAN FOR MESS ROOM - CCP	£ 18.33	Miscellaneous Stock - Purchases
23/07/2025	Operations and Place	Aws T/A Geodesys	search prior to sale broom cres	£ 143.40	Non Contracted_Professional Services
15/07/2025	Operations and Place	B & Q 1315	Vehicle interior cleaning materials	£ 3.33	Direct Transport Costs
04/07/2025	Operations and Place	B & Q 1315	Cuprinol GARDEN SHADES PAINT - ED S	£ 43.33	Equipment / Furniture / Materials
23/07/2025	Operations and Place	B & Q 1315	Plant Feed - WHITTON HUB	£ 27.50	Materials and Supplies - Miscellaneous
31/07/2025	Operations and Place	B & Q 1315	MATERIALS FOR PRINCES STREET HOARDING	£ 825.00	Materials and Supplies - Miscellaneous
17/07/2025	Operations and Place	B & Q 1315	Bolts - CCP	£ 4.64	Miscellaneous Stock - Purchases
11/07/2025	Operations and Place	B&m 591 - Carr Road	Backstage Paint - lost receipt	£ 28.10	Materials and Supplies - Miscellaneous
14/07/2025	Operations and Place	Booker Ltd -38585174	Water for Staff - Ed Sheeran Parking	£ 29.90	Miscellaneous Stock - Purchases
31/07/2025	Operations and Place	Boots 1833	Substitute sandwiches for Gluten free children on HAF camp	£ 5.67	Specific Campaigns / Projects expenditure

11/07/2025	Operations and Place	C P W Locksmiths	new keys for north villa	£	66.67	Equipment / Furniture / Materials
25/07/2025	Operations and Place	C P W Locksmiths	2 x keys for NV	£	26.67	Equipment / Furniture / Materials
30/07/2025	Operations and Place	C P W Locksmiths	KEYS CUT FOR NEW STAFF	£	16.67	Materials and Supplies - Miscellaneous
07/07/2025	Operations and Place	Cartridge Save	Cartridges for Licence Printer	£	278.67	Equipment / Furniture / Materials
11/07/2025	Operations and Place	Cartridgepeople.Com	ink cartridge for north villa	£	56.87	Equipment / Furniture / Materials
11/07/2025	Operations and Place	Collier & Catchpole	Drain Testing stopper - Bourne park paddling pool	£	32.85	Materials and Supplies - Miscellaneous
24/07/2025	Operations and Place	Cooksmill	Optic Brackets for Bars	£	61.05	Fixtures & Fittings
07/07/2025	Operations and Place	Digital Id	INK ribbon for the Access ID Card Printer	£	253.00	Materials and Supplies - Miscellaneous
02/07/2025	Operations and Place	Dvla Vehicle Tax	ROAD TAX FOR FELLET VEHICLES	£	345.00	Direct Transport Costs
02/07/2025	Operations and Place	Dvla Vehicle Tax	ROAD TAX FOR FLEET VEHICLES	£	220.00	Direct Transport Costs
02/07/2025	Operations and Place	Dvla Vehicle Tax	ROAD TAX FOR FLEET VEHICLES	£	345.00	Direct Transport Costs
17/07/2025	Operations and Place	Dvla Vehicle Tax	Vehicle Tax for car	£	195.00	Direct Transport Costs
09/07/2025	Operations and Place	Ebay O*11-13295-10224	parties	£	85.50	Equipment / Furniture / Materials
25/07/2025	Operations and Place	Ebay O*11-13359-28207	PROTECTIVE PHONE CASE	£	4.96	Materials and Supplies - Miscellaneous
10/07/2025	Operations and Place	Ebay O*15-13293-80699	Sun Hats for GM staff	£	4.54	Clothing / Uniform & Laundry
30/07/2025	Operations and Place	Ebay O*27-13358-11125	PROTECTIVE PHONE CASE	£	7.20	Materials and Supplies - Miscellaneous
30/07/2025	Operations and Place	Ebay O*27-13358-11126	NOTEBOOKS FOR APPRENTICES	£	6.24	Stationery
16/07/2025	Operations and Place	Firstaid4less	first aid supplies for crown pools	£	171.08	Equipment / Furniture / Materials
15/07/2025	Operations and Place	Halfords 0393	Vehicle interior cleaning materials	£	15.22	Direct Transport Costs
10/07/2025	Operations and Place	Hg Buildbase Ipswich	BSW 125x250x2.4m Softwood UC3 Green Treated FSC x 147x150x3.6 KD Treated Carcassing Machined x 2Re *	£	91.84	Equipment / Furniture / Materials
11/07/2025	Operations and Place	Holiday Inn Coventry	taxi to station	£	16.67	Housing - other Costs
07/07/2025	Operations and Place	Holiday Inn Coventry	Hotel room for	£	294.22	Training Expenses
07/07/2025	Operations and Place	Holiday Inn Coventry	Hotel room for Tenants representative	£	294.22	Training Expenses
07/07/2025	Operations and Place	Holiday Inn Coventry	Hotel room for Tenants representative	£	294.22	Training Expenses
11/07/2025	Operations and Place	Horizon Environment Se	pest control	£	61.75	Premises Costs - Miscellaneous
18/07/2025	Operations and Place	Hughes Tv And Radio	cables for tvs	£	7.06	Equipment / Furniture / Materials
28/07/2025	Operations and Place	Intuit Ltd Mailchimp	Monthly Subscriptions	£	576.95	Subscriptions - Service Related
01/07/2025	Operations and Place	Ipswich Corn Exchange	Card Machine Testing	£	10.97	Catering/Beverages
01/07/2025	Operations and Place	Ipswich Corn Exchange	Card Machine Testing Refund	-£	10.97	Catering/Beverages
01/07/2025	Operations and Place	Ipswich Corn Exchange	Test to see if Mobil tills work out on the Corn hill ready for the Ed Sheeran store	£	5.47	Catering/Beverages
01/07/2025	Operations and Place	Ipswich Corn Exchange	Test to see if Mobil tills work out on the Corn hill ready for the Ed Sheeran store	-£	6.57	Catering/Beverages
21/07/2025	Operations and Place	Ipswich Plumb Store	Basin Bracket - BOURNE HUB	£	4.60	Materials and Supplies - Miscellaneous
03/07/2025	Operations and Place	Marks&spencer Plc	Trousers for new starter.	£	49.17	Clothing / Uniform & Laundry
02/07/2025	Operations and Place	Marks&spencer Plc Saca	Milk for events	£	1.65	Catering/Beverages
03/07/2025	Operations and Place	Millets	Boot for new officer.	£	70.83	Clothing / Uniform & Laundry
18/07/2025	Operations and Place	Millets	for patrolling	£	34.00	Clothing / Uniform & Laundry
03/07/2025	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
03/07/2025	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
09/07/2025	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
09/07/2025	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
09/07/2025	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
16/07/2025	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
31/07/2025	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
31/07/2025	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
31/07/2025	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
07/07/2025	Operations and Place	Mol*labels Online	No smoking/vaping stickers for taxi's.	£	65.97	Equipment / Furniture / Materials
23/07/2025	Operations and Place	Nochex.*utilitysearch	search prior to sale broom cres	£	109.02	Non Contracted_Professional Services
17/07/2025	Operations and Place	Onedirect	radios for CP	£	1,144.96	Equipment / Furniture / Materials
24/07/2025	Operations and Place	P & R Locksmiths	KEYS CUT FOR PARK PADLOCKS	£	89.58	Materials and Supplies - Miscellaneous
16/07/2025	Operations and Place	Paddle.Net* Rendrforst	Software access for project.	£	89.94	Specific Campaigns / Projects expenditure
18/07/2025	Operations and Place	Post Office Counter	Corn Ex kitchen radio returned for repair postage	£	5.41	Equipment / Furniture / Materials
23/07/2025	Operations and Place	Post Office Counter	3 x radios posted back for repair Corn Ex	£	5.54	Equipment / Furniture / Materials
30/07/2025	Operations and Place	Poundland Ltd - 1719	party bits	£	6.67	Equipment / Furniture / Materials
16/07/2025	Operations and Place	Premier Inn	Rooms and breakfasts booked for LGA Conference in July 2026	£	294.97	Conference/Seminar Expenses
16/07/2025	Operations and Place	Premier Inn	Rooms and breakfasts booked for LGA Conference in July 2026	£	884.92	Conference/Seminar Expenses
14/07/2025	Operations and Place	Primark	staff needed hats for Ed concerts	£	24.00	Clothing / Uniform & Laundry
10/07/2025	Operations and Place	Ryman	whiteboard for courses	£	17.24	Training/Courses Running Costs
08/07/2025	Operations and Place	Sainsburys S/Mkts	lemons	£	3.00	Catering/Beverages
08/07/2025	Operations and Place	Sainsburys S/Mkts	Lemons etc	£	17.08	Catering/Beverages
16/07/2025	Operations and Place	Sainsburys S/Mkts	soy milk for meetings	£	2.00	Catering/Beverages
21/07/2025	Operations and Place	Sainsburys S/Mkts	milk for meetings	£	4.15	Catering/Beverages
28/07/2025	Operations and Place	Sainsburys S/Mkts	Lemons	£	6.00	Catering/Beverages
14/07/2025	Operations and Place	Sainsburys S/Mkts	Sundries for Layard House	£	31.35	Materials and Supplies - Miscellaneous
07/07/2025	Operations and Place	Sainsburys S/Mkts	milk/tea	£	14.28	Subsistence & Conference/Seminar / Event Expenses
31/07/2025	Operations and Place	Screwfix Direct	steam room cleaning kit	£	74.98	Cleaning Supplies
02/07/2025	Operations and Place	Screwfix Direct	fire bucket sand	£	16.66	Equipment / Furniture / Materials
14/07/2025	Operations and Place	Screwfix Direct	Ed Sheeran Parking - 392 KW x 10 Nebo Big Larry 3 LED Torch & Worklight Black 6001rn	£	124.83	Equipment / Furniture / Materials
17/07/2025	Operations and Place	Screwfix Direct	repair parts	£	95.39	Equipment / Furniture / Materials

31/07/2025	Operations and Place	Sharman Caravans Limited	Accessories	£	20.00	Equipment / Furniture / Materials
23/07/2025	Operations and Place	Shopify* 395047649	Monthly Subscription Charge	£	25.00	Financial Fees & Services
09/07/2025	Operations and Place	South Norfolk Dc Xenoa Yo	car park charge (conference)	£	4.00	Miscellaneous Expenses
29/07/2025	Operations and Place	Sp Chromatic Vinyl	Vinyl for new bars	£	177.19	Materials and Supplies - Miscellaneous
23/07/2025	Operations and Place	Sp Gs Workwear	Replacement reel tapes x2 backstage	£	36.92	Equipment / Furniture / Materials
15/07/2025	Operations and Place	Sp Medisave.Co.Uk	specialist wound dressings for chainsaw first aid kit	£	41.36	Equipment / Furniture / Materials
23/07/2025	Operations and Place	Sp Medisave.Co.Uk	Daily toilet cleaner for Ransomes	£	53.82	Equipment / Furniture / Materials
30/07/2025	Operations and Place	Sp The Card Network	Blank ID cards for taxi badges	£	64.95	Equipment / Furniture / Materials
17/07/2025	Operations and Place	Sproughton Garden Machine	MACHINERY SPARES - GROUNDS MAINTANANCE	£	180.43	Equipment / Furniture / Materials
28/07/2025	Operations and Place	Sq *j P Lennard Ltd	New H&S signage from CIMSPA for steam & sauna rooms.	£	80.20	Equipment / Furniture / Materials
04/07/2025	Operations and Place	St John Ambulance	AED pads for children x 1 - 1 is currently on back order.	£	98.00	Equipment / Furniture / Materials
21/07/2025	Operations and Place	St John Ambulance	back order for defib pads - 2nd part -Paid in full for 2, this is the second half of the order.	£	98.00	Equipment / Furniture / Materials
01/07/2025	Operations and Place	Stagedepot.Co.Uk	Ordered for backstage	£	36.55	Equipment / Furniture / Materials
15/07/2025	Operations and Place	Suffolk Fasteners Ipswich	Assorted Fixings	£	3.52	Equipment / Furniture / Materials
28/07/2025	Operations and Place	Suffolk Fasteners Ipswich	Material to install signage	£	16.98	Materials and Supplies - Miscellaneous
23/07/2025	Operations and Place	Swansea Timber And	key cards	£	261.37	Premises Costs - Miscellaneous
18/07/2025	Operations and Place	Tahdah Verified	training	£	54.00	Training/Courses Running Costs
03/07/2025	Operations and Place	Tesco Stores 4772	milk for event	£	4.95	Catering/Beverages
15/07/2025	Operations and Place	Tesco Stores 4772	Milk	£	5.00	Catering/Beverages
24/07/2025	Operations and Place	Tesco Stores 6126	Biscuits for centre site visit VIPs	£	8.08	Equipment / Furniture / Materials
04/07/2025	Operations and Place	The Stage	Monthly Subscription	£	7.99	Subscriptions - Service Related
30/07/2025	Operations and Place	The Works	party bits	£	2.50	Equipment / Furniture / Materials
30/07/2025	Operations and Place	The Works	party bits	£	6.67	Equipment / Furniture / Materials
18/07/2025	Operations and Place	Thomann Co Uk	12xOmnilux par safe back stage Regent	£	95.33	Equipment / Furniture / Materials
18/07/2025	Operations and Place	Thomann Co Uk	Hook clamp Tom back stage	£	69.67	Equipment / Furniture / Materials
21/07/2025	Operations and Place	Thomann Co Uk	Case for back stage Regent	£	190.00	Equipment / Furniture / Materials
29/07/2025	Operations and Place	Timpson Ltd 2111	KEYS CUT - WHITTON HUB	£	25.00	Materials and Supplies - Miscellaneous
31/07/2025	Operations and Place	Timpson Ltd 5735	KEYS CUT - WHITTON HUB	£	16.08	Materials and Supplies - Miscellaneous
03/07/2025	Operations and Place	Tippers R Us	Crushed Concrete - HENLEY GATE	£	21.60	Materials and Supplies - Miscellaneous
03/07/2025	Operations and Place	Tippers R Us	Crushed Concrete - HENLEY GATE	£	24.00	Materials and Supplies - Miscellaneous
09/07/2025	Operations and Place	Tippers R Us	crushed Concrete	£	24.00	Materials and Supplies - Miscellaneous
01/07/2025	Operations and Place	Toolstation Ltd	Galvanised wire - CCP HUB	£	5.82	Materials and Supplies - Miscellaneous
04/07/2025	Operations and Place	Trainline	3 x tickets to Coventry - return	£	341.07	Training Expenses
30/07/2025	Operations and Place	Travelodge Gb0000	Hotel rooms and breakfast for CEO, Directors and HoS for Solace summit in October in Leeds	£	728.78	Conference/Seminar Expenses
21/07/2025	Operations and Place	Tvlicensing.Co.Uk	Grafton House TV License	£	145.42	Licences & Other Fees
29/07/2025	Operations and Place	Vernon Fox Trading Ltd	replacement clock for health suite	£	8.33	Equipment / Furniture / Materials
04/07/2025	Operations and Place	Wickes Ipswich	CUPRINOL GARDEN PAINT - ED S	£	25.00	Equipment / Furniture / Materials
08/07/2025	Operations and Place	Wickes Ipswich	Wood post & sandpaper	£	9.00	Materials and Supplies - Miscellaneous
25/07/2025	Operations and Place	Wickes Ipswich	MATERIAL TO INSTALL BENCH	£	14.58	Materials and Supplies - Miscellaneous
22/07/2025	Operations and Place	Wickes Ipswich	BOLTS FOR A BENCH INSTALLATION - LANDSCAPE TEAM	£	19.17	Miscellaneous Stock - Purchases
24/07/2025	Operations and Place	Wolseley Uk	3 x replacement showers for vitality	£	1,468.17	Equipment / Furniture / Materials
29/07/2025	Operations and Place	Www.Amazon.* Rj3xd50t4	New shoes for officers for medical reasons	£	82.50	Clothing / Uniform & Laundry
31/07/2025	Operations and Place	Www.Banneruk.Com	Laminating pouches (site notices for planning applications)	£	49.18	Stationery
10/07/2025	Operations and Place	Www.Gopak.Co.Uk	staging	£	954.50	Equipment / Furniture / Materials
02/07/2025	Operations and Place	Www.Ipswich.Gov.Uk	Approved by HoD	£	15.00	Reactive Repairs
02/07/2025	Operations and Place	Www.Ipswich.Gov.Uk	To complete works at Corn Exchange	£	15.00	Reactive Repairs
02/07/2025	Operations and Place	Www.Ipswich.Gov.Uk	To complete works at Corn Exchange	£	15.00	Reactive Repairs
03/07/2025	Operations and Place	Www.Ipswich.Gov.Uk	To complete works at corn exchange	£	15.00	Reactive Repairs
15/07/2025	Operations and Place	Www.Ipswich.Gov.Uk	Parking permits to complete works at Corn Exchange	£	15.00	Reactive Repairs
17/07/2025	Operations and Place	Www.Ipswich.Gov.Uk	Parking permits to complete works at Corn Exchange	£	15.00	Reactive Repairs
17/07/2025	Operations and Place	Www.Ipswich.Gov.Uk	Parking permits to undertake works at Corn Exchange	£	30.00	Reactive Repairs
23/07/2025	Operations and Place	Www.Ipswich.Gov.Uk	parking permits to complete works at Corn Exchange	£	15.00	Reactive Repairs
04/07/2025	Operations and Place	Www.TradegearLtd.Co.Uk	LINE MARKING PAINT - ED S	£	490.93	Equipment / Furniture / Materials
01/07/2025	Resources and Housing	Amazon* 3m1667y65	Purchases on Amazon etc for Sheltered Schemes refund for bird scarer	-£	21.66	Miscellaneous Expenses
17/07/2025	Resources and Housing	Amazon* Ry0ls6ao4	Rivet Gun MC203	£	60.74	Equipment / Furniture / Materials
23/07/2025	Resources and Housing	Amznbusiness	Batteries for defib packs	£	27.91	Materials and Supplies - Miscellaneous
07/07/2025	Resources and Housing	Amznbusiness	Purchases on Amazon etc for Sheltered Schemes Black Leaver arch folders needed	£	16.66	Miscellaneous Expenses
07/07/2025	Resources and Housing	Amznbusiness	Purchases on Amazon etc for Sheltered Schemes New chair required for Cumberland Towers Office for *	£	99.99	Miscellaneous Expenses
08/07/2025	Resources and Housing	Amznmktplace	Chargers/adaptors and USB cables	£	51.92	Computer Equipment - Purchase
24/07/2025	Resources and Housing	Amznmktplace	Cases for tablets	£	37.98	Computer Equipment - Purchase
16/07/2025	Resources and Housing	Amznmktplace	Rivet Gun, Now been sent back and refund sent	£	36.89	Equipment / Furniture / Materials
17/07/2025	Resources and Housing	Amznmktplace	Rivet Gun Refund	-£	36.89	Equipment / Furniture / Materials
04/07/2025	Resources and Housing	Amznmktplace	Purchases on Amazon etc for Sheltered Schemes 3 first aid boxes needed for schemes	£	62.70	Miscellaneous Expenses
04/07/2025	Resources and Housing	Amznmktplace	Purchases on Amazon etc for Sheltered Schemes Replacement first aid box for office at Cumberland T *	£	17.81	Miscellaneous Expenses
15/07/2025	Resources and Housing	Booker Ltd - 38631724	fruit juice, lemonade, grenadine for event	£	77.30	Miscellaneous Functions & Events
21/07/2025	Resources and Housing	Booker Ltd - 38631724	grenadine for MAH event	£	20.70	Miscellaneous Functions & Events
10/07/2025	Resources and Housing	C P W Locksmiths	Locks/keys for sheltered schemes Keys needed for Stratford Court	£	23.33	HRA Special Repairs & Maintenance
15/07/2025	Resources and Housing	C P W Locksmiths	Locks/keys for sheltered schemes	£	167.50	HRA Special Repairs & Maintenance

30/07/2025	Resources and Housing	C P W Locksmiths	Locks/keys for sheltered schemes	£	100.00	HRA Special Repairs & Maintenance
09/07/2025	Resources and Housing	Colchester General Hos	parking for hospital radio	£	3.33	Miscellaneous Functions & Events
22/07/2025	Resources and Housing	Davenport Paper Co Ltd	Cardboard Pallet box's	£	230.18	Equipment / Furniture / Materials
22/07/2025	Resources and Housing	Davenport Paper Co Ltd	Cardboard Pallet Box's	£	230.18	Equipment / Furniture / Materials
22/07/2025	Resources and Housing	Defibshop.Co.Uk	ZOLL Stat-Padz for defibrillator	£	117.00	Equipment / Furniture / Materials
24/07/2025	Resources and Housing	Defibshop.Co.Uk	Additional payment for defibrillator pad as original item was out of stock and needed to order a dif *	£	39.60	Equipment / Furniture / Materials
29/07/2025	Resources and Housing	Defibshop.Co.Uk	ZOLL CPR-D-Padz for defibrillator	£	132.00	Equipment / Furniture / Materials
17/07/2025	Resources and Housing	Emma S Florist	Flowers for the family	£	29.17	Equipment / Furniture / Materials
14/07/2025	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008696976848	£	2.50	Postage Costs
23/07/2025	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008697082535	£	2.50	Postage Costs
23/07/2025	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008697082548	£	2.50	Postage Costs
23/07/2025	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008697082556	£	2.50	Postage Costs
23/07/2025	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008697082567	£	5.00	Postage Costs
30/07/2025	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008697153922	£	2.50	Postage Costs
30/07/2025	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008697153963	£	2.50	Postage Costs
07/07/2025	Resources and Housing	Hi Ipswich Recepti	Accommodation - decant due to delay in accessing fu *	£	468.33	Services for Clients
21/07/2025	Resources and Housing	Hi Ipswich Recepti	Hotel accommodation due to repairs work	£	746.90	Services for Clients
07/07/2025	Resources and Housing	Ipserv	parking at the Hold Windrush Quilt Exhibition Launch	£	2.75	Miscellaneous Functions & Events
30/07/2025	Resources and Housing	Lumberjacks	Hog Rings for fencing work	£	39.50	Materials and Supplies - Miscellaneous
01/07/2025	Resources and Housing	Marks&spencer Plc Saca	Box of chocolate for 90th birthday	£	14.50	Miscellaneous Functions & Events
09/07/2025	Resources and Housing	Marks&spencer Plc Saca	cake/milk coffee Spot Wellbeing PV	£	40.15	Miscellaneous Functions & Events
18/07/2025	Resources and Housing	Paperstone	To house SSoW and RA for the Joinery Shop	£	46.94	Materials and Supplies - Miscellaneous
08/07/2025	Resources and Housing	Possessionclaim.Go	Application for rent arrears	£	404.00	Legal Services & Fees
15/07/2025	Resources and Housing	Possessionclaim.Go	Application for warrant rent	£	148.00	Legal Services & Fees
22/07/2025	Resources and Housing	Possessionclaim.Go	Application for rent possession	£	404.00	Legal Services & Fees
22/07/2025	Resources and Housing	Possessionclaim.Go	Application for warrant rent arrears	£	148.00	Legal Services & Fees
24/07/2025	Resources and Housing	Possessionclaim.Go	Application for warrant	£	148.00	Legal Services & Fees
25/07/2025	Resources and Housing	Possessionclaim.Go	Application for possession	£	404.00	Legal Services & Fees
25/07/2025	Resources and Housing	Possessionclaim.Go	Application for possession for rent arrears	£	404.00	Legal Services & Fees
28/07/2025	Resources and Housing	Possessionclaim.Go	Application for possession	£	404.00	Legal Services & Fees
28/07/2025	Resources and Housing	Possessionclaim.Go	Application for possession	£	404.00	Legal Services & Fees
15/07/2025	Resources and Housing	Sainsburys S/Mkt	juice, spices, cordial, limes for event	£	38.82	Miscellaneous Functions & Events
15/07/2025	Resources and Housing	Sainsburys S/Mkt	light and dark rum, angostura bitters	£	87.29	Miscellaneous Functions & Events
18/07/2025	Resources and Housing	Sainsburys S/Mkt	dark, light rum event	£	29.58	Miscellaneous Functions & Events
18/07/2025	Resources and Housing	Sainsburys S/Mkt	fruit for fruit salad for event	£	21.61	Miscellaneous Functions & Events
18/07/2025	Resources and Housing	Sainsburys S/Mkt	fruit juice, fruit for event	£	34.52	Miscellaneous Functions & Events
09/07/2025	Resources and Housing	Sainsburys S/Mkts	To bag up small items for new starters Imprest pick	£	5.37	Materials and Supplies - Miscellaneous
18/07/2025	Resources and Housing	Screwfix Dir. Ltd	Padlocks for Paint and chemical recycling storage areas	£	32.07	Materials and Supplies - Miscellaneous
18/07/2025	Resources and Housing	Screwfix Dir. Ltd	Returned incorrect specification of padlocks	-£	32.07	Materials and Supplies - Miscellaneous
18/07/2025	Resources and Housing	Screwfix Direct	Barriers for Joinery Shop edging	£	87.47	Equipment / Furniture / Materials
28/07/2025	Resources and Housing	Shell Ranelagh 390	Fuel for Hire Shop Equipment and plant	£	16.19	Materials and Supplies - Miscellaneous
25/07/2025	Resources and Housing	Southend County	Application for warrant of entry for electric surveys	£	88.00	Legal Services & Fees
25/07/2025	Resources and Housing	Southend County	Warrant of entry court fee for Gas	£	22.00	Legal Services & Fees
23/07/2025	Resources and Housing	Testing Exam Vue*cima	October exam fee	£	171.00	Training Expenses
15/07/2025	Resources and Housing	The Property Inst. Lim	subscription	£	91.67	Miscellaneous Expenses
16/07/2025	Resources and Housing	Toolstation Uk	Return of socket set	-£	6.65	Equipment / Furniture / Materials
16/07/2025	Resources and Housing	Toolstation Uk	Rivett Gun MC403 for hire shop	£	23.58	Equipment / Furniture / Materials
18/07/2025	Resources and Housing	Toolstation Uk	Padlocks for paint and chemical recycling areas	£	18.67	Materials and Supplies - Miscellaneous
23/07/2025	Resources and Housing	Trainline	Travel by train for professional training / exams	£	55.30	Transport Costs - Miscellaneous
04/07/2025	Resources and Housing	Trainline	Fin Marsh train tickets	£	25.41	Use Of Public Transport
01/07/2025	Resources and Housing	Trainsplit	Train Ticket	£	133.08	Use Of Public Transport
03/07/2025	Resources and Housing	Travelodge Gb0000	Hotel accommodation	£	167.41	Services for Clients
04/07/2025	Resources and Housing	Travelodge Gb0000	Temporary accommodation for 1 night from 3rd to 4th July at Ips Central TL	£	52.49	Services for Clients
07/07/2025	Resources and Housing	Travelodge Gb0000	Accommodation decant due to Fire. Nearest available hotel	£	1,714.19	Services for Clients
11/07/2025	Resources and Housing	Travelodge Gb0000	Travelodge accommodation	£	1,026.13	Services for Clients
21/07/2025	Resources and Housing	Travelodge Gb0000	Accommodation due to fire damage property 21st -28th July 25	£	1,013.04	Services for Clients
31/07/2025	Resources and Housing	Travelodge Gb0000	Decant for Bibb Way due to drainage issue	£	744.42	Services for Clients
15/07/2025	Resources and Housing	Victorias Bakery Woodbri	cake for event	£	101.50	Miscellaneous Functions & Events
24/07/2025	Resources and Housing	Waitrose 632	Purchases on Amazon etc for Sheltered Schemes Flowers	£	13.33	Miscellaneous Expenses
23/07/2025	Resources and Housing	Wickes Ipswich	Banister/ Newel post	£	146.67	Materials and Supplies - Miscellaneous
30/07/2025	Resources and Housing	Www.Argos.Co.Uk	Lamp Shade	£	6.67	Materials and Supplies - Miscellaneous
18/07/2025	Resources and Housing	Www.Yourworkwear.Co.Uk	Trousers PPE	£	95.77	Clothing / Uniform & Laundry
29/07/2025	Strategy and Change	Adobe *adobe	Purchase Adobe *adobe	£	20.22	Advertising/Publicity
24/07/2025	Strategy and Change	Amznmktplace	Replacement charger for tablet. (HP Elite x2 G8 Tablet).	£	17.47	Computer Equipment - Purchase
31/07/2025	Strategy and Change	Amznmktplace	USB C Laptop charger	£	33.32	Computer Equipment - Purchase
31/07/2025	Strategy and Change	Amznmktplace	Webcam for SRP (to be recharged)	£	67.50	Computer Equipment - Purchase
24/07/2025	Strategy and Change	Amznmktplace	Charging of IBC mobile phones.	£	49.45	Telecommunication Costs - Mobiles
07/07/2025	Strategy and Change	Apple.Com/Bill	Purchase Apple.Com/Bill	£	2.49	Advertising/Publicity

08/07/2025	Strategy and Change	Cbt Nuggets Llc	ICT Training	£	44.76	Training Expenses
11/07/2025	Strategy and Change	Ebay O*08-13307-20748	20 x Phone Cases	£	84.00	Telecommunication Costs - Mobiles
14/07/2025	Strategy and Change	Envoy.Com* Envoy - Www	Reception system and desk bookings (Envoy)	£	5,490.06	Capital - Specific Works
02/07/2025	Strategy and Change	Google Ads1746131584	Google adverts for colour shape pattern exhibition. We had £1.94 credit and a £55.04 bill so take awa *	£	53.10	Advertising/Publicity
02/07/2025	Strategy and Change	Google Cloud Xr2sk4	API usage	£	10.01	Computer Software - Purchase
14/07/2025	Strategy and Change	Intuit Ltd Mailchimp	email marketing platform	£	574.13	Subscriptions - Service Related
02/07/2025	Strategy and Change	Linkedin P683972114	Purchase Linkedin adverts as part of UK REiiFF social media advertising.	£	31.22	Advertising/Publicity
02/07/2025	Strategy and Change	Mailchimp	Purchase Mailchimp - Ec Dev Account	£	27.57	Advertising/Publicity
10/07/2025	Strategy and Change	Microsoft Payments	Azure Sentinel Security Scanner - monthly usage	£	268.49	Non Contracted_Professional Services
14/07/2025	Strategy and Change	Newsquest	Purchase East Anglian Daily Times subscription for media monitoring.	£	4.99	Advertising/Publicity
14/07/2025	Strategy and Change	Newsquest	Purchase Ipswich Star subscription for media monitoring.	£	4.16	Advertising/Publicity
01/07/2025	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	101.07	Advertising/Publicity
01/07/2025	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	98.71	Advertising/Publicity
01/07/2025	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	323.23	Advertising/Publicity
01/07/2025	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	144.71	Advertising/Publicity
08/07/2025	Strategy and Change	Paypal	Purchase Paypal payment for meta ads as part of Westgate ward social media campaign to reduce illega *	£	205.07	Advertising/Publicity
08/07/2025	Strategy and Change	Paypal	Purchase Paypal payment for meta ads as part of Westgate ward social media campaign to reduce illega *	£	5.40	Advertising/Publicity
08/07/2025	Strategy and Change	Paypal	Purchase Paypal payment for meta ads as part of Westgate ward social media campaign to reduce illega *	£	27.77	Advertising/Publicity
10/07/2025	Strategy and Change	Paypal	Purchase Paypal Meta Ads Recharge Ipswich Theatres	£	55.07	Advertising/Publicity
10/07/2025	Strategy and Change	Paypal	Purchase Paypal Meta Ads Recharge Ipswich Theatres	£	176.77	Advertising/Publicity
10/07/2025	Strategy and Change	Paypal	Purchase Paypal Meta Ads Recharge Ipswich Theatres	£	256.31	Advertising/Publicity
10/07/2025	Strategy and Change	Paypal	Purchase Paypal Meta Ads Recharge Ipswich Theatres	£	20.06	Advertising/Publicity
10/07/2025	Strategy and Change	Paypal	Purchase Paypal Meta Ads Recharge Ipswich Theatres	£	191.79	Advertising/Publicity
28/07/2025	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	48.48	Advertising/Publicity
28/07/2025	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	43.50	Advertising/Publicity
28/07/2025	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	7.89	Advertising/Publicity
28/07/2025	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	99.98	Advertising/Publicity
28/07/2025	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	485.41	Advertising/Publicity
28/07/2025	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	14.74	Advertising/Publicity
31/07/2025	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	202.01	Advertising/Publicity
31/07/2025	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	66.39	Advertising/Publicity
31/07/2025	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Theatres	£	10.97	Advertising/Publicity
24/07/2025	Strategy and Change	Paypal	Purchase Paypal payment for meta ads as part of Tenancy Services survey facebook advert.	£	0.83	Housing - other Costs
24/07/2025	Strategy and Change	Paypal	Purchase Paypal payment for meta ads as part of Tenancy Services survey facebook advert.	£	1.67	Housing - other Costs
24/07/2025	Strategy and Change	Paypal	Purchase Paypal payment for meta ads as part of Tenancy Services survey facebook advert.	£	2.50	Housing - other Costs
25/07/2025	Strategy and Change	Paypal	Purchase Paypal payment for meta ads as part of Tenancy Services survey facebook advert.	£	3.33	Housing - other Costs
23/07/2025	Strategy and Change	Pdf-Xchange.Co Ltd -	PDF Xchange	£	72.00	Computer Equipment - Purchase
14/07/2025	Strategy and Change	Pluralsight	Subscription renewal	£	24.00	Training Expenses
24/07/2025	Strategy and Change	Shl Group Ltd	Management Reports for Candidates Interviews	£	312.00	Training Expenses
17/07/2025	Strategy and Change	Sprout Social	Social media management platform	£	1,000.56	Subscriptions - Service Related
09/07/2025	Strategy and Change	Wasabi Technologies	Nas Backups	£	267.25	Training Expenses