

| Posting Date | Expenditure Area | Supplier Name | Reason for Expense | Amount | Expense Type |
|--------------|----------------------|-----------------------|--|-----------|---|
| 04/05/2026 | Operations and Place | Ac Leigh | additional keys for west villa | £73.15 | Equipment / Furniture / Materials |
| 29/05/2026 | Operations and Place | Aldi Stores Ltd | items food and cleaning products | £17.68 | Specific Campaigns / Projects expenditure |
| 29/05/2026 | Operations and Place | Aldi Stores Ltd | items food and cleaning products | £27.83 | Specific Campaigns / Projects expenditure |
| 18/05/2026 | Operations and Place | Amazon Uk* Na8yn3hv4 | 2 x Universal Adhesive Marking and Warning Tape | £13.69 | Equipment / Furniture / Materials |
| 07/05/2026 | Operations and Place | Amazon* N67558sd4 | waterproof mattresses for west villa | £203.67 | Specific Campaigns / Projects expenditure |
| 18/05/2026 | Operations and Place | Amazon* Na0ar8v04 | double fitted sheets EV | £50.08 | Specific Campaigns / Projects expenditure |
| 18/05/2026 | Operations and Place | Amazon* Na1i10ea4 | batteries for EV doorbell | £4.95 | Materials and Supplies - Miscellaneous |
| 18/05/2026 | Operations and Place | Amazon* Na4pa0e74 | double fitted sheets EV | £48.83 | Specific Campaigns / Projects expenditure |
| 18/05/2026 | Operations and Place | Amazon* Na5io7e94 | stationery for EV | £46.17 | Stationery |
| 11/05/2026 | Operations and Place | Amazon* Nh8hd0gw4 | Cases and screen covers for new parking enforcement handhelds. | £97.60 | Equipment / Furniture / Materials |
| 01/05/2026 | Operations and Place | Amazon* Nn66i5204 | aaa batteries for salto locks at east villa | £110.17 | Equipment / Furniture / Materials |
| 21/05/2026 | Operations and Place | Amazon* No3tt7ox4 | Large wound dressings | £8.32 | Equipment / Furniture / Materials |
| 29/05/2026 | Operations and Place | Amazon* Nq8ga8ay4 | kitchenware EV - direct line | £54.95 | Specific Campaigns / Projects expenditure |
| 29/05/2026 | Operations and Place | Amazon* Nq9gf3az4 | kitchenware EV - direct line | £28.41 | Specific Campaigns / Projects expenditure |
| 01/05/2026 | Operations and Place | Amazon.Co.Uk | replacement charger cable for handheld. | £5.82 | Equipment / Furniture / Materials |
| 11/05/2026 | Operations and Place | Amazon.Co.Uk | returned handheld charger cable | -£5.82 | Equipment / Furniture / Materials |
| 15/05/2026 | Operations and Place | Amazon.Co.Uk | Ice packs and blue plasters corn ex | £17.93 | Equipment / Furniture / Materials |
| 19/05/2026 | Operations and Place | Amazon.Co.Uk | Ice packs Regent | £16.91 | Equipment / Furniture / Materials |
| 04/05/2026 | Operations and Place | Amznbusiness | doorbell for kingsley house | £74.99 | Specific Campaigns / Projects expenditure |
| 12/05/2026 | Operations and Place | Amznbusiness | printing | £168.78 | Training/Courses Running Costs |
| 07/05/2026 | Operations and Place | Amznmktplace | 21.76 | £21.76 | Direct Transport Costs |
| 01/05/2026 | Operations and Place | Amznmktplace | Magaballnet 50 pack 12 x 2mm strong mini magnets | £32.45 | Equipment / Furniture / Materials |
| 06/05/2026 | Operations and Place | Amznmktplace | Hook and eye tape | £8.32 | Equipment / Furniture / Materials |
| 06/05/2026 | Operations and Place | Amznmktplace | Large padlocks | £24.71 | Equipment / Furniture / Materials |
| 11/05/2026 | Operations and Place | Amznmktplace | Kentucky mop heads ransomes | £23.32 | Equipment / Furniture / Materials |
| 14/05/2026 | Operations and Place | Amznmktplace | Towels back stage, scraper and T shirt which was an error and will be credited | £58.13 | Equipment / Furniture / Materials |
| 18/05/2026 | Operations and Place | Amznmktplace | Needed for storing equipment | £52.94 | Equipment / Furniture / Materials |
| 19/05/2026 | Operations and Place | Amznmktplace | Credit note | -£12.49 | Equipment / Furniture / Materials |
| 05/05/2026 | Operations and Place | Amznmktplace | Remote controls for meeting room projectors | £19.17 | Materials and Supplies - Miscellaneous |
| 13/05/2026 | Operations and Place | Amznmktplace | 2x earpiece for airwave radio - PARK PROTECTION | £34.97 | Materials and Supplies - Miscellaneous |
| 04/05/2026 | Operations and Place | Argos | direct line bedding for east villa | £179.17 | Specific Campaigns / Projects expenditure |
| 30/04/2026 | Operations and Place | B & Q 1315 | MIRACLE GRO - CCP | £10.00 | Miscellaneous Stock - Purchases |
| 15/05/2026 | Operations and Place | B & Q 1315 | POTS - CHANTRY HUB | £2.50 | Miscellaneous Stock - Purchases |
| 21/05/2026 | Operations and Place | B&m 591 - Carr Road | WD40 for gate and evac chairs | £4.16 | Materials and Supplies - Miscellaneous |
| 10/04/2026 | Operations and Place | Beechwoodnu | tree replacement. | £33.32 | Materials and Supplies - Miscellaneous |
| 27/05/2026 | Operations and Place | Booker Ltd -38585174 | Water for Staff - ALL PARKS STAFF | £44.85 | Materials and Supplies - Miscellaneous |
| 11/05/2026 | Operations and Place | Cartridgepeople.Com | toner for North Villa | £98.85 | Materials and Supplies - Miscellaneous |
| 14/05/2026 | Operations and Place | Citipark 03333444939 | Car Park charges relating to UKREiif by attending the conference centre | £41.25 | Exhibition expenses |
| 29/04/2026 | Operations and Place | Collier & Catchpole | Various material for the play area install @Hawk Road | £78.37 | Materials and Supplies - Miscellaneous |
| 04/05/2026 | Operations and Place | Collier Catchpole Li | new ashes plots at cem. | £1,431.20 | Materials and Supplies - Miscellaneous |
| 01/05/2026 | Operations and Place | Cpw Locksmiths | Additional keys for north villa | £53.33 | Equipment / Furniture / Materials |
| 22/05/2026 | Operations and Place | Cpw Locksmiths | north villa keys | £26.67 | Equipment / Furniture / Materials |
| 29/04/2026 | Operations and Place | Cpw Locksmiths | KEYS CUT - ARB TEAM | £13.33 | Materials and Supplies - Miscellaneous |
| 30/04/2026 | Operations and Place | Cpw Locksmiths | Replace padlocks after break in. | £56.67 | Materials and Supplies - Miscellaneous |
| 14/05/2026 | Operations and Place | Cpw Locksmiths | spare keys for AH | £10.00 | Premises Costs - Miscellaneous |
| 18/05/2026 | Operations and Place | Currys Ipswich | Fridge - CHANTRY HUB | £165.83 | Miscellaneous Stock - Purchases |
| 22/05/2026 | Operations and Place | Dobbies Garden Centre | Plant & Bedding - CCP | £257.87 | Miscellaneous Stock - Purchases |
| 22/05/2026 | Operations and Place | Dobbies Garden Centre | Plants & Bedding - CCP | £49.92 | Miscellaneous Stock - Purchases |
| 21/05/2026 | Operations and Place | Dvla Dup V5c Web | DUPLICATE LOGBOOK 25.00 | £25.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | AE19CRZ 360.00 | £360.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | AO69VEF 360.00 | £360.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | AV20HXS - 360.00 | £360.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | AV20HXT 360.00 | £360.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | AX19VVP - 200.00 | £200.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | AX19WBU 200.00 | £200.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | AX19WBV 200.00 | £200.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | AX19WFU 200.00 | £200.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | AX19WFV 200.00 | £200.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | AX19WNC - 200.00 | £200.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | AX19XCR - 200.00 | £200.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | AY20HYA - 360.00 | £360.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | AY21VYT 360.00 | £360.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | EF23LOH 360.00 | £360.00 | Direct Transport Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | EF23UAW 360.00 | £360.00 | Direct Transport Costs |
| 20/05/2026 | Operations and Place | Dvla Evl Web | AV20HLR 360.00 | £360.00 | Direct Transport Costs |
| 20/05/2026 | Operations and Place | Dvla Evl Web | AX19OTR 200.00 | £200.00 | Direct Transport Costs |
| 20/05/2026 | Operations and Place | Dvla Evl Web | AX19VBP 200.00 | £200.00 | Direct Transport Costs |

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| 20/05/2026 | Operations and Place | Dvla Evl Web | AX19XCP 200.00 | £200.00 | Direct Transport Costs |
| 20/05/2026 | Operations and Place | Dvla Evl Web | KR72MUC 177.00 | £177.00 | Direct Transport Costs |
| 25/05/2026 | Operations and Place | Dvla Evl Web | AU17HPP - 360.00 | £360.00 | Parks Vehicle Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | ay20hxu 360.00 | £360.00 | Parks Vehicle Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | EF23HJO 360.00 | £360.00 | Parks Vehicle Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | FG16LJA 360.00 | £360.00 | Parks Vehicle Costs |
| 06/05/2026 | Operations and Place | Dvla Evl Web | FL16KPX 360.00 | £360.00 | Parks Vehicle Costs |
| 27/05/2026 | Operations and Place | Dvsa Operator Licence | 401.00 Vehicle Operating Licensing | £401.00 | Direct Transport Costs |
| 22/05/2026 | Operations and Place | Elmers Hardware | Plants - CCP | £14.15 | Miscellaneous Stock - Purchases |
| 12/05/2026 | Operations and Place | Flyingtiger Ipswich | power lead for DO mobile | £4.17 | Materials and Supplies - Miscellaneous |
| 17/04/2026 | Operations and Place | Foxs Chandleries Limit | BARRIER ROPE ENTRANCE OF CCP | £274.32 | Miscellaneous Stock - Purchases |
| 14/05/2026 | Operations and Place | Greater Anglia | Train ticket to Leeds | £86.70 | Exhibition expenses |
| 06/05/2026 | Operations and Place | Greater Anglia | Train travel for Planner graduate on-going studies | £47.80 | Use Of Public Transport |
| 29/04/2026 | Operations and Place | Green-Tech.Co.Uk | Ecoplug MAX White - 283mg Plug UN3077/TC3/HC9 LQ7 - Box100 | £140.95 | Materials and Supplies - Miscellaneous |
| 21/05/2026 | Operations and Place | Gripfixings Ipswich | COACHBOLT - PLAY AREA INSPECTOR | £10.85 | Materials and Supplies - Miscellaneous |
| 19/05/2026 | Operations and Place | Hadleigh Road | MICROWAVE & KETTLE - CHANTRY HUB | £50.00 | Equipment / Furniture / Materials |
| 29/05/2026 | Operations and Place | Hotel At Booking.Com | Britannia hotel 276.00 | £276.00 | Direct Transport Costs |
| 30/04/2026 | Operations and Place | Kiln Farm Nursery | PLANTS FOR TOWN PLANTERS | £335.90 | Miscellaneous Stock - Purchases |
| 17/12/2025 | Operations and Place | Kings Of Ipswich | replacement locks. | £37.50 | Materials and Supplies - Miscellaneous |
| 15/05/2026 | Operations and Place | Kings Of Ipswich | KEYS CUT - CHANTRY HUB | £8.33 | Miscellaneous Stock - Purchases |
| 21/04/2026 | Operations and Place | Lewis Access | Grave walk boards | £739.40 | Materials and Supplies - Miscellaneous |
| 07/05/2026 | Operations and Place | Moj Ospt Ecom | Public Trustee | £33.33 | Legal Services & Fees |
| 07/05/2026 | Operations and Place | Moj Ospt Ecom | public trustee | £33.33 | Legal Services & Fees |
| 17/04/2026 | Operations and Place | Net World Sports | Tennis Cable wire - CCP | £22.99 | Equipment / Furniture / Materials |
| 30/04/2026 | Operations and Place | P & R Locksmiths | KEYS CUT - PARK PROTECTION | £167.50 | Materials and Supplies - Miscellaneous |
| 14/05/2026 | Operations and Place | Premier Inn | Refund for amended room bookings | -£471.67 | Exhibition expenses |
| 25/05/2026 | Operations and Place | Premier Inn | Refund of one night | -£180.83 | Exhibition expenses |
| 28/04/2026 | Operations and Place | Proconferences.Com | KRH & JAC updates | £258.00 | Training Expenses |
| 04/05/2026 | Operations and Place | Sainsburys S/Mkts | milk and lemons for bars | £16.05 | Catering/Beverages |
| 18/05/2026 | Operations and Place | Sainsburys S/Mkts | cleaning sponges & DW cleaner | £12.42 | Premises Costs - Miscellaneous |
| 20/05/2026 | Operations and Place | Sainsburys S/Mkts | ENVELOPES - CHANTRY HUB | £2.08 | Stationery |
| 07/05/2026 | Operations and Place | Screwfix Dir Ltd | Timba Gold Hex 6.7 x 150mm screws 50 pk | £15.82 | Equipment / Furniture / Materials |
| 15/05/2026 | Operations and Place | Screwfix Dir Ltd | Bosch 32 piece screwdriver bit set x 1 | £9.99 | Equipment / Furniture / Materials |
| 15/05/2026 | Operations and Place | Security Industry Auth | SIA Licences for Controllers 9 & 14 | £408.00 | Licences & Other Fees |
| 22/05/2026 | Operations and Place | Security Industry Auth | 1 x SIA License renewal | £204.00 | Licences & Other Fees |
| 01/05/2026 | Operations and Place | Sp Medisave.Co.Uk | Green sacks for Wastesaver customer | £604.99 | Equipment / Furniture / Materials |
| 01/05/2026 | Operations and Place | Sp Rlss UK Shop | training | £73.45 | Training/Courses Running Costs |
| 01/05/2026 | Operations and Place | Sp Rlss UK Shop | training | £95.95 | Training/Courses Running Costs |
| 11/05/2026 | Operations and Place | Sp Rlss UK Shop | training | £35.95 | Training/Courses Running Costs |
| 12/05/2026 | Operations and Place | Sp Rlss UK Shop | training | £95.95 | Training/Courses Running Costs |
| 01/05/2026 | Operations and Place | Sp St John Ambulance | Adult defib pads | £144.95 | Equipment / Furniture / Materials |
| 21/05/2026 | Operations and Place | Sq *j P Lennard Ltd | swim balls | £144.90 | Goods for Resale - Equipment |
| 01/05/2026 | Operations and Place | Suffolk County Cou | Purchase Suffolk County County for highway license to remove weeds from clock at town hall | £95.00 | GF_Contract Repair & Maintenance |
| 01/05/2026 | Operations and Place | Tahdah Verified | training | £46.50 | Training/Courses Running Costs |
| 08/05/2026 | Operations and Place | Tahdah Verified | training | £14.00 | Training/Courses Running Costs |
| 11/05/2026 | Operations and Place | Tesco Stores 4772 | milk | £3.30 | Catering/Beverages |
| 18/05/2026 | Operations and Place | Tesco Stores 4772 | milk | £3.30 | Catering/Beverages |
| 15/05/2026 | Operations and Place | The Range | DUSTPAN & BRUSH - CHANTRY HUB | £4.66 | Materials and Supplies - Miscellaneous |
| 18/05/2026 | Operations and Place | The Range | BLACK OUT CARDBOARD - CHANTRY HUB | £22.01 | Materials and Supplies - Miscellaneous |
| 07/05/2026 | Operations and Place | The Range | Marking PENS | £5.97 | Miscellaneous Stock - Purchases |
| 21/04/2026 | Operations and Place | Timpson Ltd 2111 | KEYS CUT - CHANTRY HUB | £7.50 | Miscellaneous Stock - Purchases |
| 19/05/2026 | Operations and Place | Timpson Ltd 2111 | KEYS CUT - CHANTRY HUB | £30.00 | Miscellaneous Stock - Purchases |
| 29/04/2026 | Operations and Place | Toolstation Ltd | Bosch Sabre Saw - PLAY AREA INSPECTOR | £24.63 | Equipment / Furniture / Materials |
| 29/05/2026 | Operations and Place | Toolstation Uk | Cable ties | £0.83 | Employee Expenses |
| 22/05/2026 | Operations and Place | Travelodge Gb0000 | 76.38 Travelodge Toddington | £76.38 | Direct Transport Costs |
| 08/05/2026 | Operations and Place | Travelodge Gb0000 | Hotel booking due to election duties | £65.31 | Election Expenses |
| 22/05/2026 | Operations and Place | Travis Perkins | Equipment / materials for sauna bench repairs | £32.48 | Equipment / Furniture / Materials |
| 13/05/2026 | Operations and Place | Wickes Ipswich | drill bits/hexagon key set - PLAY AREA INSPECTOR | £32.29 | Equipment / Furniture / Materials |
| 14/05/2026 | Operations and Place | Wickes Ipswich | 2 x paint brushes, 3 x tins paint various sizes and colours | £65.42 | Equipment / Furniture / Materials |
| 21/05/2026 | Operations and Place | Wickes Ipswich | 1 x 1L Garden Furniture Oil | £20.83 | Equipment / Furniture / Materials |
| 22/05/2026 | Operations and Place | Wickes Ipswich | VARIOUS GARDEN TOOLS - CHANTRY HUB | £10.42 | Equipment / Furniture / Materials |
| 25/05/2026 | Operations and Place | Wickes Ipswich | HOSEPIPE - CHANTRY HUB | £67.50 | Equipment / Furniture / Materials |
| 11/02/2026 | Operations and Place | Wickes Ipswich | Cement for fixing headstones | £10.50 | Materials and Supplies - Miscellaneous |
| 20/02/2026 | Operations and Place | Wickes Ipswich | oil for treating benches | £32.50 | Materials and Supplies - Miscellaneous |
| 03/04/2026 | Operations and Place | Wickes Ipswich | Timber for grave boarding | £377.50 | Materials and Supplies - Miscellaneous |
| 29/04/2026 | Operations and Place | Wickes Ipswich | COMPOST - CHANTRY HUB | £42.92 | Materials and Supplies - Miscellaneous |
| 29/04/2026 | Operations and Place | Wickes Ipswich | COMPOST - CHANTRY HUB | £42.92 | Materials and Supplies - Miscellaneous |

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| 30/04/2026 | Operations and Place | Wickes Ipswich | COMPOST - CHANTRY HUB | £50.00 | Materials and Supplies - Miscellaneous |
| 19/05/2026 | Resources and Housing | Amznbusiness | Sticky strips for attaching files to Stores door | £4.99 | Materials and Supplies - Miscellaneous |
| 01/05/2026 | Resources and Housing | Amznmktplace | USB, charger, HDMI, phone cables and phone case | £58.99 | Computer Equipment - Purchase |
| 13/05/2026 | Resources and Housing | Amznmktplace | Mouse, tablet holder stands, car phone holders | £84.27 | Computer Equipment - Purchase |
| 07/05/2026 | Resources and Housing | Amznmktplace | Ink for Count Control printer at election. | £10.62 | Election Expenses |
| 14/05/2026 | Resources and Housing | Amznmktplace | Tripod purchase to support camera funded through Area Housing Panels | £41.66 | Housing - other Costs |
| 19/05/2026 | Resources and Housing | Amznmktplace | Tags for tenants possessions for communal area clearances | £32.22 | Materials and Supplies - Miscellaneous |
| 19/05/2026 | Resources and Housing | Amznmktplace | Tags for tenants possessions in communal area | £10.74 | Materials and Supplies - Miscellaneous |
| 04/05/2026 | Resources and Housing | Amznmktplace | Boxes for moves from Broke Hall House | £37.47 | Specific Campaigns / Projects expenditure |
| 27/04/2026 | Resources and Housing | Argos | Bed for move from Cumberland Tower to Samuel Court | £408.29 | Specific Campaigns / Projects expenditure |
| 28/05/2026 | Resources and Housing | Argos | Purchase for sheltered decant | £38.83 | Specific Campaigns / Projects expenditure |
| 08/05/2026 | Resources and Housing | B & Q 1315 | Request for stage 2 complaint | £40.83 | Capital Expenditure |
| 22/05/2026 | Resources and Housing | Capita Gas | Gas Safe Certification | £155.69 | Subsistence & Conference/Seminar / Event Expenses |
| 04/05/2026 | Resources and Housing | Cpw Locksmiths | Keys to secure Store room | £81.67 | Equipment / Furniture / Materials |
| 14/05/2026 | Resources and Housing | Euroloos | Portaloos Hire whilst toilet repair completed at London Rd | £433.00 | Materials and Supplies - Miscellaneous |
| 22/05/2026 | Resources and Housing | Euroloos | Credit Voucher Euroloos (portaloos hire - London Rd) | -£105.00 | Materials and Supplies - Miscellaneous |
| 07/05/2026 | Resources and Housing | First Intuition | first tuition course fees | £1,300.00 | Training Expenses |
| 11/05/2026 | Resources and Housing | Lumberjacks | Hog Rings for Job Number 5889215 | £52.68 | Materials and Supplies - Miscellaneous |
| 29/10/2025 | Resources and Housing | Ovo Energy | Electric | £47.62 | Materials and Supplies - Miscellaneous |
| 14/05/2026 | Resources and Housing | Possessionclaim.Go | Court application for MAL130. | £404.00 | Legal Services & Fees |
| 18/05/2026 | Resources and Housing | Possessionclaim.Go | Warrant application - SHE168 | £148.00 | Legal Services & Fees |
| 20/05/2026 | Resources and Housing | Possessionclaim.Go | Court application for CAV111. | £404.00 | Legal Services & Fees |
| 28/05/2026 | Resources and Housing | Possessionclaim.Go | Warrant application for HIL14. | £148.00 | Legal Services & Fees |
| 28/05/2026 | Resources and Housing | Possessionclaim.Go | Warrant application for VIC1107. | £148.00 | Legal Services & Fees |
| 20/05/2026 | Resources and Housing | Screwfix Dir Ltd | Black wall spike Mallard Way | £39.98 | Materials and Supplies - Miscellaneous |
| 19/05/2026 | Resources and Housing | Screwfix Direct | Bolt Croppers | £23.32 | Equipment / Furniture / Materials |
| 15/05/2026 | Resources and Housing | Screwfix Direct | Pigeon control Mallard Court | £64.56 | Materials and Supplies - Miscellaneous |
| 27/05/2026 | Resources and Housing | Screwfix Direct | Pigeon Deterrents Mallard | £124.28 | Materials and Supplies - Miscellaneous |
| 11/05/2026 | Resources and Housing | Shell Ranelagh 390 | Fuel for hire shop plant machinery | £28.08 | Materials and Supplies - Miscellaneous |
| 01/05/2026 | Resources and Housing | Shurgard UK Ltd | Storage unit for tenant furniture to support repairs | £34.19 | Premises Costs - Miscellaneous |
| 20/05/2026 | Resources and Housing | Signomatic.Co.Uk | New Councillor Nameplates | £76.76 | Stationery |
| 13/05/2026 | Resources and Housing | Southend County | Warrant cost for gas service | £22.00 | Legal Services & Fees |
| 27/05/2026 | Resources and Housing | Sp D J Evans Store | Filter Bags for Dust extractor Joiners Shop Thickness Planner | £10.63 | Equipment / Furniture / Materials |
| 04/05/2026 | Resources and Housing | Suffolk County Cou | Highways Licence Payment for Heras fencing on Jefferies Road | £260.00 | HRA Special Repairs & Maintenance |
| 25/05/2026 | Resources and Housing | Suffolk County Cou | Suffolk County Council Highways Pre-Application advice payment | £350.00 | HRA Special Repairs & Maintenance |
| 08/05/2026 | Resources and Housing | Thewoodbridgevets | Destruction of 2 dangerous dogs in care of IBC - Rendlesham Crt | £511.58 | Non Contracted_Professional Services |
| 20/05/2026 | Resources and Housing | Timpson Ltd 2111 | Additional key for elections storage unit. | £10.00 | Election Expenses |
| 01/05/2026 | Resources and Housing | Trainline | train tickets | £22.37 | Use Of Public Transport |
| 01/05/2026 | Resources and Housing | Travelodge Gb0000 | 1 of 2 rooms for repair decant | £1,335.01 | Services for Clients |
| 01/05/2026 | Resources and Housing | Travelodge Gb0000 | Room 2 of 2 decant for repairs | £1,855.84 | Services for Clients |
| 10/11/2025 | Resources and Housing | Uw Ppm Top Up | Electric | £23.81 | Materials and Supplies - Miscellaneous |
| 06/05/2026 | Resources and Housing | Waitrose Stores | Raffle prizes for Mayoral Charity fundraising event | £16.00 | Mayoral Related Expenditure |
| 18/05/2026 | Resources and Housing | Www.Enviroguardpestcon | Bird Netting | £76.09 | Materials and Supplies - Miscellaneous |
| 18/05/2026 | Resources and Housing | Www.welsonscouk | Knee Pads | £58.11 | Clothing / Uniform & Laundry |
| 07/05/2026 | Resources and Housing | Yourparkingspace.Co.Uk | Cost of car parking during decant repairs 16 Romney | £37.49 | Services for Clients |
| 07/05/2026 | Resources and Housing | Yourparkingspace.Co.Uk | Cost of car parking during decant repairs 16 Romney | £37.49 | Services for Clients |
| 06/05/2026 | Strategy and Change | Amznbusiness | Ergonomic Keyboards | £108.93 | Computer Equipment - Purchase |
| 07/05/2026 | Strategy and Change | Amznmktplace | Ergonomic Mouse | £37.19 | Computer Equipment - Purchase |
| 07/05/2026 | Strategy and Change | Amznmktplace | Laptop Cases x 20 | £193.65 | Computer Equipment - Purchase |
| 29/05/2026 | Strategy and Change | Amznmktplace | Protection for Moto E32 mobile phone. | £7.45 | Telecommunication Costs - Mobiles |
| 11/05/2026 | Strategy and Change | Cbt Nuggets Llc | Training software | £53.84 | Training Expenses |
| 13/05/2026 | Strategy and Change | Intuit Ltd Mailchimp | D-marketing email system | £885.54 | Subscriptions - Service Related |
| 04/05/2026 | Strategy and Change | Mailchimp | Purchase MailChimp - Economic Development MailChimp Account recharge | £33.62 | Advertising/Publicity |
| 12/05/2026 | Strategy and Change | Microsoft#g157538933 | Azure hosting costs for AI | £1,551.22 | Non Contracted_Professional Services |
| 11/05/2026 | Strategy and Change | Msft * E0200z5nhc | Power automate premium (SD) | £34.50 | Computer Software - Maintenance |
| 13/05/2026 | Strategy and Change | Newsquest | monthly subscription for EADT | £5.99 | Advertising/Publicity |
| 13/05/2026 | Strategy and Change | Newsquest | monthly subscription for ipswich star | £4.99 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £404.84 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £30.44 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £56.42 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £91.89 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £84.38 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £62.41 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £112.25 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £99.87 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £102.26 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £7.03 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £0.11 | Advertising/Publicity |

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| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £108.83 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £14.03 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £92.48 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £30.53 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £47.25 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £13.24 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £47.38 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £71.11 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £15.65 | Advertising/Publicity |
| 09/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £7.60 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £22.81 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £251.32 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £8.77 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £40.52 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £337.73 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £5.48 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £219.33 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £82.06 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £37.07 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £39.85 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £37.53 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £55.77 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £73.24 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £88.59 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £57.53 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £87.47 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £41.77 | Advertising/Publicity |
| 15/04/2026 | Strategy and Change | Paypal | Purchase Paypal - Ipswich Theatres Meta Ads Recharge | £13.16 | Advertising/Publicity |
| 23/04/2026 | Strategy and Change | Paypal | Purchase Paypal Ipswich Theatres meta ads recharge | £314.58 | Advertising/Publicity |
| 23/04/2026 | Strategy and Change | Paypal | Purchase Paypal Ipswich Theatres meta ads recharge | £52.29 | Advertising/Publicity |
| 23/04/2026 | Strategy and Change | Paypal | Purchase Paypal Ipswich Theatres meta ads recharge | £72.23 | Advertising/Publicity |
| 23/04/2026 | Strategy and Change | Paypal | Purchase Paypal Ipswich Theatres meta ads recharge | £42.43 | Advertising/Publicity |
| 23/04/2026 | Strategy and Change | Paypal | Purchase Paypal Ipswich Theatres meta ads recharge | £97.29 | Advertising/Publicity |
| 23/04/2026 | Strategy and Change | Paypal | Purchase Paypal Ipswich Theatres meta ads recharge | £43.36 | Advertising/Publicity |
| 23/04/2026 | Strategy and Change | Paypal | Purchase Paypal Ipswich Theatres meta ads recharge | £250.02 | Advertising/Publicity |
| 23/04/2026 | Strategy and Change | Paypal | Purchase Paypal Ipswich Theatres meta ads recharge | £128.88 | Advertising/Publicity |
| 23/04/2026 | Strategy and Change | Paypal | Purchase Paypal Ipswich Theatres meta ads recharge | £34.87 | Advertising/Publicity |
| 23/04/2026 | Strategy and Change | Paypal | Purchase Paypal Ipswich Theatres meta ads recharge | £258.94 | Advertising/Publicity |
| 23/04/2026 | Strategy and Change | Paypal | Purchase Paypal Ipswich Theatres meta ads recharge | £99.96 | Advertising/Publicity |
| 23/04/2026 | Strategy and Change | Paypal | Purchase Paypal Ipswich Theatres meta ads recharge | £68.18 | Advertising/Publicity |
| 23/04/2026 | Strategy and Change | Paypal | Purchase Paypal Ipswich Theatres meta ads recharge | £31.44 | Advertising/Publicity |
| 23/04/2026 | Strategy and Change | Paypal | Purchase Paypal Ipswich Theatres meta ads recharge | £5.53 | Advertising/Publicity |
| 08/05/2026 | Strategy and Change | Paypal | election adverts facebook | £28.28 | Advertising/Publicity |
| 08/05/2026 | Strategy and Change | Paypal | election adverts facebook | £133.05 | Advertising/Publicity |
| 08/05/2026 | Strategy and Change | Paypal | election adverts facebook | £173.45 | Advertising/Publicity |
| 18/05/2026 | Strategy and Change | Paypal | Domain renewals | £64.26 | Computer Software - Purchase |
| 11/05/2026 | Strategy and Change | Paypal | Domain renewals | £63.96 | Specific Campaigns / Projects expenditure |
| 15/05/2026 | Strategy and Change | Paypal | Domain renewals | £127.92 | Web Service costs |
| 04/05/2026 | Strategy and Change | Pdf-Xchange.Co Ltd - | PDF Xchange | £72.00 | Equipment / Furniture / Materials |
| 12/05/2026 | Strategy and Change | Pluralsight | Subscription renewal | £24.00 | Training Expenses |
| 01/05/2026 | Strategy and Change | Sli Do | Purchase Sli Do Annual Subscription | £600.00 | Advertising/Publicity |
| 18/05/2026 | Strategy and Change | Sprout Social | Digital/social media management systems | £1,082.71 | Subscriptions - Service Related |
| 28/05/2026 | Strategy and Change | Suffolk County Cou | Safeguarding Training Fee | £41.67 | Training Expenses |
| 28/05/2026 | Strategy and Change | Suffolk County Cou | Safeguarding Training Fee | £41.67 | Training Expenses |
| 11/05/2026 | Strategy and Change | Wasabi Technologies | Backup Software | £292.37 | Non Contracted_Professional Services |
| | | | | £35,831.99 | |