

Posting Date	Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
19/08/2026	Operations and Place	Ac Leigh	Brass locks - BOURNE HUB	£ 18.82	Materials and Supplies - Miscellaneous
10/08/2026	Operations and Place	Adidaswww.Adidas.Co.Uk	boots for new starter	£ 85.00	Clothing / Uniform & Laundry
21/08/2026	Operations and Place	Amazon* 1e1rn5175	kitchenware - east villa	£ 55.62	Specific Campaigns / Projects expenditure
21/08/2026	Operations and Place	Amazon* 2u3897zs5	kitchenware - east villa	£ 14.35	Specific Campaigns / Projects expenditure
08/07/2026	Operations and Place	Amazon* 4g8p31ab5	Juice for Mayors at home cocktails	£ 17.32	Catering/Beverages
21/08/2026	Operations and Place	Amazon* 8i0w27mq5	kitchenware - east villa	£ 26.57	Specific Campaigns / Projects expenditure
21/08/2026	Operations and Place	Amazon* 9r7qk7bh5	kitchenware - east villa	£ 39.10	Specific Campaigns / Projects expenditure
14/07/2026	Operations and Place	Amazon* G53pr7an5	Mains power plug connector	£ 24.99	Equipment / Furniture / Materials
24/08/2026	Operations and Place	Amazon* Ld21504b5	door curtain for repelling bird entry to pool hall	£ 17.60	Equipment / Furniture / Materials
21/08/2026	Operations and Place	Amazon* Ny82o12d4	kitchenware - East villa	£ 6.64	Specific Campaigns / Projects expenditure
21/08/2026	Operations and Place	Amazon* Qx14q49b5	kitchenware - east villa	£ 18.32	Specific Campaigns / Projects expenditure
09/07/2026	Operations and Place	Amazon* Ua23a23u5	Juice for Mayors at home cocktails	£ 79.96	Catering/Beverages
14/07/2026	Operations and Place	Amazon* Y941c46s5	Toilet handle chain	£ 7.71	Equipment / Furniture / Materials
15/07/2026	Operations and Place	Amznbusiness	Heavy duty cellotape for site notices	£ 13.97	Stationery
17/08/2026	Operations and Place	Amznbusiness	coin machine	£ 176.68	Stationery
06/08/2026	Operations and Place	Amznmktplace	To use as reserve signs for Shopmobility customer parking	£ 24.16	Equipment / Furniture / Materials
06/08/2026	Operations and Place	Amznmktplace	To use as reserved signs for Shopmobility customer parking	£ 24.16	Equipment / Furniture / Materials
19/08/2026	Operations and Place	Amznmktplace	Hard brush	£ 8.32	Equipment / Furniture / Materials
10/08/2026	Operations and Place	Amznmktplace	Meeting rooms projectors lamp	£ 34.14	Materials and Supplies - Miscellaneous
14/08/2026	Operations and Place	Amznmktplace	Double sided ID card Holders	£ 16.57	Materials and Supplies - Miscellaneous
07/08/2026	Operations and Place	Amznmktplace	training equip	£ 32.16	Training/Courses Running Costs
04/08/2026	Operations and Place	Anglian Roofing Supplies	Roof Tiles for Bus Shelter renovation project - LANDSCAPE TEAM	£ 24.00	Miscellaneous Stock - Purchases
31/08/2026	Operations and Place	Argos	kitchenware for west villa	£ 127.50	Equipment / Furniture / Materials
17/08/2026	Operations and Place	Argos	bedding East Villa	£ 150.00	Specific Campaigns / Projects expenditure
28/08/2026	Operations and Place	Association For Public	Waste Education and Promotion	£ 840.00	Direct Transport Costs
27/08/2026	Operations and Place	B&m - 10591	Replacement weighing machines for members in the gym	£ 8.33	Equipment / Furniture / Materials
25/08/2026	Operations and Place	Brewers Ipswich	Paint for Bus Shelter renovations - LANDSCAPE TEAM	£ 16.08	Miscellaneous Stock - Purchases
12/08/2026	Operations and Place	Buttermarket Lighting	Additional bulbs needed for the ceremony room in Town Hall	£ 16.33	Equipment / Furniture / Materials
13/08/2026	Operations and Place	Buttermarket Lighting	Bulbs needed for the Ceremony Room and small kitchen	£ 7.83	Equipment / Furniture / Materials
04/08/2026	Operations and Place	Buytshirtsonlineltd	Electric orange T-Shirts - ARB TEAM	£ 21.23	Clothing / Uniform & Laundry
18/08/2026	Operations and Place	Collier & Catchpole	Slabs - Whitehouse Park	£ 23.74	Materials and Supplies - Miscellaneous
19/08/2026	Operations and Place	Collier & Catchpole	Midi sand bags - Whitehouse Park	£ 17.25	Materials and Supplies - Miscellaneous
24/08/2026	Operations and Place	Collier & Catchpole	Cement - Murray Park PA	£ 29.95	Materials and Supplies - Miscellaneous
07/08/2026	Operations and Place	Collier & Catchpole	Ballast - CHANTRY HUB	£ 51.06	Miscellaneous Stock - Purchases
21/08/2026	Operations and Place	Cpw Locksmiths	keys for flat 2 north villa	£ 26.67	Equipment / Furniture / Materials
20/08/2026	Operations and Place	Cpw Locksmiths	Keys Cut - CCP HUB	£ 36.25	Materials and Supplies - Miscellaneous
05/08/2026	Operations and Place	Crystal Health Group Limi	PBL-TESTING 190.00	£ 190.00	Direct Transport Costs
31/08/2026	Operations and Place	Dunelm Softfurnishings	lampshades for west villa	£ 30.00	Equipment / Furniture / Materials
06/08/2026	Operations and Place	Dvla Evl Web	AU74JUV 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JUW 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JUX 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVA 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVC 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVD 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVE 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVF 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVG 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVH 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVJ 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVK 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVL 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVN 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVO 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVP 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVR 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVT 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JVV 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AU74JWM 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AV69BCU 200.00	£ 200.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AV69CYU 200.00	£ 200.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	AV69DHU 200.00	£ 200.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	BR19OCJ 360.00	£ 360.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	LN75EVG 1.00	£ 1.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	LN75EVH 1.00	£ 1.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	LN75EVJ 1.00	£ 1.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	LN75EVK 1.00	£ 1.00	Direct Transport Costs
06/08/2026	Operations and Place	Dvla Evl Web	LN75EVL 1.00	£ 1.00	Direct Transport Costs

06/08/2026	Operations and Place	Dvla Evl Web	LN75EVM 1.00		£	1.00	Direct Transport Costs
11/08/2026	Operations and Place	Ebay O*12-15008-54420	Fence Security Nut Adapter Heras Fence Tool - PARK PROTECTION		£	12.00	Materials and Supplies - Miscellaneous
11/08/2026	Operations and Place	Ebay O*13-15007-00734	Double ended spanner for heras fencing - PARK PROTECTION		£	20.14	Equipment / Furniture / Materials
21/08/2026	Operations and Place	Ebay O*15-15047-69960	Protective screen cover & case - BOURNE HUB		£	7.44	Miscellaneous Stock - Purchases
21/08/2026	Operations and Place	Ebay O*15-15047-69961	charging port cover for mobile phone - BOURNE HUB		£	1.47	Miscellaneous Stock - Purchases
21/08/2026	Operations and Place	Ebay O*15-15047-69962	Charge Lead - BOURNE HUB		£	6.32	Miscellaneous Stock - Purchases
13/08/2026	Operations and Place	Firstaid4less	First aid supplies		£	306.00	Materials and Supplies - Miscellaneous
13/08/2026	Operations and Place	Gladwells Pet & Country S	saw dust for holywells compost toilet - HOLYWELLS HUB		£	66.42	Miscellaneous Stock - Purchases
24/07/2026	Operations and Place	Greater Anglia	Train ticket for Planning Apprentice - University		£	84.50	Use Of Public Transport
14/08/2026	Operations and Place	Gripfixings Ipswich	Resin & screwset - PLAYAREA INSPECTOR		£	35.93	Equipment / Furniture / Materials
19/08/2026	Operations and Place	Gripfixings Ipswich	COACHBOLT - CCP HUB		£	6.51	Materials and Supplies - Miscellaneous
04/08/2026	Operations and Place	Groundsman	To lift tree canopies.		£	186.95	Materials and Supplies - Miscellaneous
03/08/2026	Operations and Place	Hughes Tv And Radio	New tv for North Villa		£	146.83	Specific Campaigns / Projects expenditure
27/08/2026	Operations and Place	Hughes Tv And Radio	credit from Hughes Electrical		-£	42.00	Specific Campaigns / Projects expenditure
27/08/2026	Operations and Place	Iceland	Summer Holiday Activity / Swim Camp & Party Squash for the children replenishment		£	6.25	Equipment / Furniture / Materials
04/08/2026	Operations and Place	Lidl Gb Ipswich Crane	Bottled Water		£	13.52	Direct Transport Costs
24/07/2026	Operations and Place	Marks&spencer Plc	soya milk for events		£	3.33	Catering/Beverages
16/07/2026	Operations and Place	Moj Ospt Ecom	Public Trustee		£	33.33	Legal Services & Fees
16/07/2026	Operations and Place	Moj Ospt Ecom	Public Trustee		£	33.33	Legal Services & Fees
20/07/2026	Operations and Place	Moj Ospt Ecom	Public Trustee		£	33.33	Legal Services & Fees
05/08/2026	Operations and Place	Mol*ese Direct Limited	sand for fire bucket		£	17.45	Premises Costs - Miscellaneous
05/08/2026	Operations and Place	Morplan.Com	retail equip		£	52.73	Goods for Resale - Equipment
11/08/2026	Operations and Place	Nisbets Uk	compostable glassware		£	1,141.57	Catering/Beverages
16/07/2026	Operations and Place	Orchard Hotel	Meals - ORchard		£	41.67	Training Expenses
16/07/2026	Operations and Place	Orchard Hotel	Meals - ORchard		£	103.52	Training Expenses
15/07/2026	Operations and Place	Paddle.Net* Rendrforst	Project requirement to create media content.		£	299.88	Specific Campaigns / Projects expenditure
21/08/2026	Operations and Place	Paintwell Ipswich	Paint for Bus Shelter renovations - LANDSCAPE TEAM		£	57.49	Miscellaneous Stock - Purchases
14/08/2026	Operations and Place	Regal Paint	Paint for muster point		£	61.18	Equipment / Furniture / Materials
27/07/2026	Operations and Place	Sainsburys S/Mkts	Lemons		£	7.00	Catering/Beverages
05/08/2026	Operations and Place	Sainsburys S/Mkts	milk		£	1.37	Catering/Beverages
19/08/2026	Operations and Place	Sainsburys S/Mkts	Lemons		£	7.56	Catering/Beverages
14/08/2026	Operations and Place	Sainsburys S/Mkts	stationary for East Villa		£	16.25	Stationery
06/08/2026	Operations and Place	Screwfix Dir Ltd	Battery for drill - CCP HUB		£	83.32	Equipment / Furniture / Materials
06/08/2026	Operations and Place	Screwfix Dir Ltd	Drill Charger - CCP HUB		£	41.66	Equipment / Furniture / Materials
07/08/2026	Operations and Place	Screwfix Dir Ltd	Charger for CCP Drill - CCP HUB		£	33.32	Equipment / Furniture / Materials
13/08/2026	Operations and Place	Screwfix Dir Ltd	Various Tools - BOURNE HUB		£	19.33	Equipment / Furniture / Materials
03/08/2026	Operations and Place	Screwfix Dir Ltd	Drill heads to repair railing at St Lawrence Church		£	8.32	Miscellaneous Stock - Purchases
23/07/2026	Operations and Place	Screwfix Direct	Replace damaged ones.		£	137.02	Materials and Supplies - Miscellaneous
04/08/2026	Operations and Place	Screwfix Direct	Brushes - LANDSCAPE TEAM		£	8.32	Miscellaneous Stock - Purchases
19/08/2026	Operations and Place	Sp Buy Brand Tools	Moisture Meters		£	441.66	Equipment / Furniture / Materials
19/08/2026	Operations and Place	Sp Buy Brand Tools	Moisture Meters		£	441.66	Equipment / Furniture / Materials
03/08/2026	Operations and Place	Sp Defib4life Ltd	Replacement defibrillator pads		£	125.00	Materials and Supplies - Miscellaneous
21/08/2026	Operations and Place	Sp Eagle 4x4	198.00		£	198.00	Direct Transport Costs
04/08/2026	Operations and Place	Sp Progreen	Ear Plugs - ARB TEAM		£	133.00	Equipment / Furniture / Materials
27/07/2026	Operations and Place	Sq *j P Lennard Ltd	equip		£	301.30	Equipment / Furniture / Materials
10/08/2026	Operations and Place	Sq *j P Lennard Ltd	balls for retail		£	144.90	Goods for Resale - Equipment
21/08/2026	Operations and Place	Sq *spencer Wix Stone Mas	Memorial Headstone		£	355.00	Materials and Supplies - Miscellaneous
13/08/2026	Operations and Place	Suffolk County Cou	95.00 Suffolk County Council Wastesaver licence		£	95.00	Direct Transport Costs
17/08/2026	Operations and Place	Tahdah Verified	training		£	17.50	Training/Courses Running Costs
17/08/2026	Operations and Place	Tahdah Verified	training		£	54.00	Training/Courses Running Costs
10/08/2026	Operations and Place	Tesco Stores 4772	Lemons		£	4.00	Catering/Beverages
12/08/2026	Operations and Place	Tesco Stores 4772	Milk		£	1.75	Catering/Beverages
25/08/2026	Operations and Place	Tesco Stores 4772	Milk		£	1.75	Catering/Beverages
24/07/2026	Operations and Place	The Range	Lemons		£	23.95	Catering/Beverages
05/08/2026	Operations and Place	The Range	To get rid of a wasp nest on a grave.		£	5.48	Materials and Supplies - Miscellaneous
12/08/2026	Operations and Place	The Range	Broom / dustpan & brush - CHANTRY HUB		£	14.15	Materials and Supplies - Miscellaneous
06/08/2026	Operations and Place	Timpson Ltd 5735	Keys cut - CCP HUB		£	15.00	Miscellaneous Stock - Purchases
06/08/2026	Operations and Place	Toolstation Ltd	Various material for clean up @St Lawrence Church		£	21.27	Materials and Supplies - Miscellaneous
13/08/2026	Operations and Place	Toolstation Ltd	Heavy duty screws - MURRAY PARK PICNIC TABLE		£	12.93	Materials and Supplies - Miscellaneous
17/08/2026	Operations and Place	Toolstation Ltd	Various materials to install bins - BOURNE HUB		£	22.62	Materials and Supplies - Miscellaneous
21/08/2026	Operations and Place	Toolstation Ltd	Materials for clear up @St Lawrence Church		£	13.30	Materials and Supplies - Miscellaneous
06/08/2026	Operations and Place	Toolstation Ltd	Wire brush - St Lawrence Church		£	12.63	Miscellaneous Stock - Purchases
03/08/2026	Operations and Place	Travis Perkins	Metal paint - St Lawrence railing - Landscape		£	51.53	Miscellaneous Stock - Purchases
07/08/2026	Operations and Place	Tvlicensing.Co.Uk	TV Licence for crown pools		£	180.00	Licences & Other Fees
19/08/2026	Operations and Place	Tvlicensing.Co.Uk	TV license		£	180.00	Licences & Other Fees
20/08/2026	Operations and Place	Tvlicensing.Co.Uk	regent TV License		£	180.00	Licences & Other Fees
07/08/2026	Operations and Place	Waitrose Stores	Biscuits for CEOs LGR meetings		£	15.00	Miscellaneous Functions & Events
05/08/2026	Operations and Place	Wickes Building	Cemetery Maintenance		£	670.83	Materials and Supplies - Miscellaneous

17/07/2026	Operations and Place	Wickes Ipswich	Oiling benches	£	54.17	Materials and Supplies - Miscellaneous
13/08/2026	Operations and Place	Wickes Ipswich	Bolts for goals - CHANTRY HUB	£	6.25	Materials and Supplies - Miscellaneous
13/08/2026	Operations and Place	Wickes Ipswich	Materials for goals & signage	£	41.04	Materials and Supplies - Miscellaneous
31/07/2026	Operations and Place	Wickes Ipswich	Stiff bassine broom - CHANTRY HUB	£	11.67	Miscellaneous Stock - Purchases
20/08/2026	Operations and Place	Workgloves.Co.Uk	work GLOVES - arb team	£	40.65	Clothing / Uniform & Laundry
12/08/2026	Operations and Place	Wwwonlineplaygroundscouk	Spares for Play Area repairs - PLAY AREA INSPECTOR	£	28.27	Equipment / Furniture / Materials
04/08/2026	Resources and Housing	Aldi	Water for Renfrew Rd 5986635	£	5.06	Materials and Supplies - Miscellaneous
07/08/2026	Resources and Housing	Amazon Uk* H36p45525	Portable wifi 4G router	£	37.49	Computer Equipment - Purchase
26/08/2026	Resources and Housing	Amazon* 1b5p04gq5	Phone cases	£	29.97	Computer Equipment - Purchase
30/07/2026	Resources and Housing	Amazon* 8700v20m5	Noise cancelling headsets	£	57.80	Computer Equipment - Purchase
18/08/2026	Resources and Housing	Amazon* Ht9lt15j5	4G Routers	£	84.73	Computer Equipment - Purchase
13/08/2026	Resources and Housing	Amznbusiness	Picture Hanging Strips	£	13.15	Materials and Supplies - Miscellaneous
07/08/2026	Resources and Housing	Amznmktplace	Access Panel Fire Rated	£	74.99	Capital Expenditure
27/08/2026	Resources and Housing	Argos	Laminator for M&C office at Layard House	£	20.82	Equipment / Furniture / Materials
03/08/2026	Resources and Housing	Argos	Replacement oven	£	65.00	Premises Costs - Miscellaneous
20/08/2026	Resources and Housing	Asda Stores Ltd	Asda vouchers for WAT256 as tenant displaced from property due to repair issue. Agreed by DC.	£	200.00	Services for Clients
05/08/2026	Resources and Housing	B&q Ltd	Oak plank flooring Pheasant road 5988978	£	22.20	Materials and Supplies - Miscellaneous
18/08/2026	Resources and Housing	Corgi	Level 2 VRQ Award in Asset and Building Compliance Awareness Online Classroom Learning	£	595.00	Training Expenses
18/08/2026	Resources and Housing	Corgi-Ascp	CORGI Level 2 VRQ Award in Gas Safety Awareness in Social Housing Online Learning	£	495.00	Training Expenses
24/07/2026	Resources and Housing	Easyhotel W3076980	Booked hotel on behalf of Housing Options for a pick up	£	527.00	Services for Clients
03/08/2026	Resources and Housing	Ebay O*14-14961-14901	Permit holder for Mayor's Car	£	2.39	Mayoral Related Expenditure
17/08/2026	Resources and Housing	Greater Anglia	Councillor Train Ticket	£	33.20	Use Of Public Transport
10/08/2026	Resources and Housing	Possessionclaim.Go	Court application re: KIN114.	£	415.00	Legal Services & Fees
07/08/2026	Resources and Housing	Premier Inn	Premier Inn further extension for Bibb Way	£	707.43	Services for Clients
14/08/2026	Resources and Housing	Premier Inn	Decant to Premier Inn for Bibb Way	£	251.65	Services for Clients
18/08/2026	Resources and Housing	Southend County Court	Warrant cost for gas entry Vernon	£	22.50	Legal Services & Fees
17/08/2026	Resources and Housing	Timpson Ltd 5735	Keys cut for housing first tenant	£	22.50	Specific Campaigns / Projects expenditure
06/08/2026	Resources and Housing	Timpson Ltd 737	Keys cut for Civic drive NSAP buildings	£	24.00	Premises Costs - Miscellaneous
03/08/2026	Resources and Housing	Travelodge Gb0000	Travelodge ldecant for repair work	£	1,798.27	Services for Clients
04/08/2026	Resources and Housing	Travelodge Gb0000	Travelodge Pickwick decant	£	1,821.34	Services for Clients
07/08/2026	Resources and Housing	Travelodge Gb0000	Travelodge decant for until 11.8.26	£	646.80	Services for Clients
07/08/2026	Resources and Housing	Travelodge Gb0000	Travelodge decant for renfrew repairs	£	1,115.25	Services for Clients
11/08/2026	Resources and Housing	Travelodge Gb0000	Travelodge decant for Magdalene Cl	£	321.61	Services for Clients
11/08/2026	Resources and Housing	Travelodge Gb0000	Travelodge stay extended for Allenby for repair work	£	368.12	Services for Clients
13/08/2026	Resources and Housing	Travelodge Gb0000	Extension stay at travelodge for Allenby Road	£	122.81	Services for Clients
13/08/2026	Resources and Housing	Travelodge Gb0000	Re: WEA18 - Room 1 of 2.	£	1,163.38	Services for Clients
13/08/2026	Resources and Housing	Travelodge Gb0000	Re: WEA18 - Room 2 of 2.	£	1,163.38	Services for Clients
13/08/2026	Resources and Housing	Travelodge Gb0000	Travelodge decant for Pickwick	£	1,041.10	Services for Clients
17/08/2026	Resources and Housing	Travelodge Gb0000	Decant to travelodge for repairs at Allenby Rd	£	123.75	Services for Clients
17/08/2026	Resources and Housing	Travelodge Gb0000	TL Ipswich Central - accommodation from 28th Aug to 4th Sept 26 re: WEA18.	£	622.61	Services for Clients
20/08/2026	Resources and Housing	Travelodge Gb0000	TL Ips Cntrl accommodation from 17th Aug to 7th Sept 26 - re: PIC140B.	£	1,477.22	Services for Clients
20/08/2026	Resources and Housing	Travelodge Gb0000	TL Ips Cntrl accommodation from 20th to 3rd Sept 26 - re: REN293.	£	1,043.38	Services for Clients
27/08/2026	Resources and Housing	Travelodge Gb0000	CAM4107 - Hotel accommodation from 27th to 29th August 26 due to repairs - AD.	£	155.48	Services for Clients
27/08/2026	Resources and Housing	Travelodge Gb0000	CAM4107 Hotel Accommodation due to repairs 27th to 29th August 26 - VD.	£	144.65	Services for Clients
05/08/2026	Resources and Housing	Travelodge Gb0000	Travelodge staff training accommodation	£	239.42	Training Expenses
06/08/2026	Resources and Housing	Travelodge Gb0000	Travelodge stay for Housing Summit	£	139.89	Training Expenses
25/08/2026	Resources and Housing	Trp7 Ltd	Communal Ramps internal	£	154.00	Materials and Supplies - Miscellaneous
19/08/2026	Resources and Housing	Vue*cima	Refund of CIMA exam	-£	152.00	Training Expenses
07/08/2026	Strategy and Change	Amazon* 5c8ry7h95	HDMI to VGA cables for ICT Stock.	£	20.90	Computer Consumables and other Minor IT costs
07/08/2026	Strategy and Change	Amazon* Tr6rb2wn5	Standard HDMI Cables for stock.	£	33.42	Computer Consumables and other Minor IT costs
24/07/2026	Strategy and Change	Amznbusiness	2 x USB Flash Drives	£	32.97	Computer Equipment - Purchase
19/06/2026	Strategy and Change	Amznmktplace	Docking Stations	£	183.10	Computer Equipment - Purchase
22/06/2026	Strategy and Change	Amznmktplace	Car chargers and USB cables	£	16.09	Computer Equipment - Purchase
22/06/2026	Strategy and Change	Amznmktplace	Car chargers and USB cables	£	23.45	Computer Equipment - Purchase
22/06/2026	Strategy and Change	Amznmktplace	USB Cables and car chargers	£	85.45	Computer Equipment - Purchase
09/07/2026	Strategy and Change	Amznmktplace	2 x 16gb Ram Modules	£	220.96	Computer Equipment - Purchase
09/07/2026	Strategy and Change	Amznmktplace	Docking Stations x5	£	175.70	Computer Equipment - Purchase
09/07/2026	Strategy and Change	Amznmktplace	HDMI Cables	£	22.80	Computer Equipment - Purchase
03/08/2026	Strategy and Change	Amznmktplace	Docking Stations & Cable Ties Velcro	£	7.56	Computer Equipment - Purchase
03/08/2026	Strategy and Change	Amznmktplace	Docking Stations & Cable Ties Velcro	£	144.88	Computer Equipment - Purchase
03/08/2026	Strategy and Change	Amznmktplace	WIFI Dongle x 2	£	14.98	Computer Equipment - Purchase
10/08/2026	Strategy and Change	Amznmktplace	Phone Case	£	13.97	Equipment / Furniture / Materials
10/08/2026	Strategy and Change	Amznmktplace	Screen Protectors for Mobiles	£	31.75	Telecommunication Costs - Mobiles
05/08/2026	Strategy and Change	Apple.Com/Bill	Purchase Apple.Com/Bill	£	2.49	Advertising/Publicity
10/08/2026	Strategy and Change	Cbt Nuggets Llc	ICT Training	£	54.27	Training Expenses
01/07/2026	Strategy and Change	Ebay O*10-14726-72532	Screen Protectors refund	-£	32.41	Telecommunication Costs - Mobiles
17/06/2026	Strategy and Change	Ebay O*10-14778-16102	Screen Protectors	£	27.78	Telecommunication Costs - Mobiles
31/07/2026	Strategy and Change	Ebay O*12-14960-32357	Screen Protectors	£	32.41	Telecommunication Costs - Mobiles

31/07/2026	Strategy and Change	Ebay O*12-14960-32357	Screen Protectors refund	-£	32.41	Telecommunication Costs - Mobiles
31/07/2026	Strategy and Change	Ebay O*26-14935-83151	Screen Protectors	£	18.52	Telecommunication Costs - Mobiles
20/07/2026	Strategy and Change	Interflora British Uni	Flowers for the sudden passing of our photographer	£	47.21	Subsistence & Conference/Seminar / Event Expenses
13/08/2026	Strategy and Change	Intuit Limited	Mass email scheduling platform	£	890.73	Subscriptions - Service Related
29/06/2026	Strategy and Change	Linkedin P3042280985	Purchase Linkedin P3042280985	£	47.80	Specific Campaigns / Projects expenditure
29/06/2026	Strategy and Change	Linkedin P3042280985	Purchase Linkedin P3042280985	£	47.79	Specific Campaigns / Projects expenditure
29/06/2026	Strategy and Change	Linkedin P3043239848	Purchase Linkedin P3043239848	£	63.34	Specific Campaigns / Projects expenditure
29/06/2026	Strategy and Change	Linkedin P3043239848	Purchase Linkedin P3043239848	£	63.33	Specific Campaigns / Projects expenditure
01/07/2026	Strategy and Change	Linkedin P3044428715	Purchase Linkedin P3044428715	£	46.39	Specific Campaigns / Projects expenditure
01/07/2026	Strategy and Change	Linkedin P3044428715	Purchase Linkedin P3044428715	£	46.38	Specific Campaigns / Projects expenditure
03/08/2026	Strategy and Change	Mailchimp	Purchase Mailchimp - Recharge Economic Development Account	£	33.76	Advertising/Publicity
14/07/2026	Strategy and Change	Mol*kenable Limited	Patch Leads, East Villa Project	£	143.16	Computer Equipment - Purchase
05/08/2026	Strategy and Change	Paypal	Purchase Paypal - Meta Ads Recharge Ipswich Borough Council Ad Account	£	403.02	Advertising/Publicity
24/07/2026	Strategy and Change	Pdf-Xchange.Co Ltd -	PDF Xchange Licences x 3	£	198.00	Equipment / Furniture / Materials
05/08/2026	Strategy and Change	Powtoon.Com	Software for creating animated videos	£	368.39	Subscriptions - Service Related
17/08/2026	Strategy and Change	Sprout Social	Email scheduling and monitoring platform	£	1,069.46	Subscriptions - Service Related
10/08/2026	Strategy and Change	Wasabi Technologies, Inc.	Backup Software	£	372.30	Non Contracted_Professional Services