

Posting Date	Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
22/11/2022	Community & Culture	Amazon.Co.Uk	not available in stores	£ 45.00	Equipment / Furniture / Materials
19/12/2022	Community & Culture	Amznmktplace	PPE Equipment - not available in stores	£ 71.92	Equipment / Furniture / Materials
22/12/2022	Community & Culture	Amznmktplace	Panto Tights - this will be charged on to Enchanted	£ 61.75	Equipment / Furniture / Materials
22/11/2022	Community & Culture	B&m 591 - Carr Road	washing powder for left over towels	£ 9.00	Equipment / Furniture / Materials
19/12/2022	Community & Culture	B&m 591 - Carr Road	Items for Panto - this will be recharged to Enchanted	£ 30.00	Equipment / Furniture / Materials
14/12/2022	Community & Culture	Fabians Haberdash	velcro needed for stock and pit drapes for panto	£ 48.12	Equipment / Furniture / Materials
28/11/2022	Community & Culture	Istore	apple mac converter needed for lighting to USB	£ 44.99	Equipment / Furniture / Materials
16/12/2022	Community & Culture	Shopdisney	Panto Props - this will be charged on to Enchanted	£ 81.55	Equipment / Furniture / Materials
13/12/2022	Corporate Management Team	Mailchimp	Mailchimp monthly IBC subscription for newsletters	£ 741.17	Subscriptions - Service Related
15/12/2022	Corporate Management Team	Premier Inn	Accommodation for attendance at LGA Conference	£ 300.42	Conference/Seminar Expenses
15/12/2022	Corporate Management Team	Premier Inn	Accommodation for attendance at LGA Conference	£ 901.25	Conference/Seminar Expenses
05/12/2022	Culture & Environment Services	Agri-Hire Ltd	Tractor Attachment - CHANTRY HUB	£ 12.29	Materials and Supplies - Miscellaneous
29/11/2022	Culture & Environment Services	Amznmktplace	Errored humidor personal transaction - reconciled	£ 30.87	Equipment / Furniture / Materials
05/12/2022	Culture & Environment Services	Amznmktplace	Errored protective personal transaction - reconciled	£ 4.16	Equipment / Furniture / Materials
12/12/2022	Culture & Environment Services	Amznmktplace	IBC tagged key chains x 6 for external hirers	£ 44.50	Equipment / Furniture / Materials
29/12/2022	Culture & Environment Services	Amznmktplace	Event quick release lanyards	£ 42.36	Equipment / Furniture / Materials
29/12/2022	Culture & Environment Services	Amznmktplace	Eyelet punch for staff accreditations	£ 11.37	Equipment / Furniture / Materials
29/12/2022	Culture & Environment Services	Amznmktplace	Spare eyelets for event eyelet punch	£ 3.13	Equipment / Furniture / Materials
06/12/2022	Culture & Environment Services	Arco Limited	Rigging Harness	£ 193.71	Equipment / Furniture / Materials
07/12/2022	Culture & Environment Services	Arco Limited	Rigging Fall Arrester	£ 32.52	Equipment / Furniture / Materials
12/12/2022	Culture & Environment Services	Arco Limited	Harness Accessories	£ 16.26	Equipment / Furniture / Materials
13/12/2022	Culture & Environment Services	Arco Limited	Rigging / Abseiling Rope	£ 100.39	Equipment / Furniture / Materials
14/12/2022	Culture & Environment Services	Arco Limited	Rigging Harness accessories / carbineers	£ 25.56	Equipment / Furniture / Materials
14/12/2022	Culture & Environment Services	Arco Limited	Rigging Pulleys	£ 20.83	Equipment / Furniture / Materials
12/12/2022	Culture & Environment Services	Asda Stores 4278	Panto rehearsal Catering Recharge	£ 29.59	Catering/Beverages
20/12/2022	Culture & Environment Services	Aws T/A Digdat	Keys cut for CHANTRY HUB	£ 77.40	Miscellaneous Stock - Purchases
19/12/2022	Culture & Environment Services	B & Q 1315	Screwdriver Bit Set, Storage Box, Open Mouth Bag	£ 58.33	Materials and Supplies - Miscellaneous
02/12/2022	Culture & Environment Services	B&m 599 - Anglia	2023 Diary and wallchart	£ 9.74	Equipment / Furniture / Materials
09/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX AV69 XRM	£ 95.00	Direct Transport Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX AV61 XLE	£ 290.00	Direct Transport Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX AV61 XLX	£ 290.00	Direct Transport Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX AY69 OJB	£ 300.00	Direct Transport Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX AY69 OJC	£ 300.00	Direct Transport Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX AY69 OJD	£ 300.00	Direct Transport Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX AY69 OJE	£ 300.00	Direct Transport Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX LB67 MHX	£ 290.00	Direct Transport Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX LK70 EGJ	£ 560.00	Direct Transport Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX NA14 XUS	£ 290.00	Direct Transport Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX EG68 OEW	£ 290.00	Parks Vehicle Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX EG68 OFO	£ 290.00	Parks Vehicle Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX EG68 SPZ	£ 290.00	Parks Vehicle Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX EG68 SRO	£ 290.00	Parks Vehicle Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX EG68 SRU	£ 290.00	Parks Vehicle Costs
22/12/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX EG68 SRV	£ 290.00	Parks Vehicle Costs
14/12/2022	Culture & Environment Services	Horticultural Sppls Ltd	Horticultural Fleece Roll - CHANTRY HUB	£ 27.34	Materials and Supplies - Miscellaneous
08/12/2022	Culture & Environment Services	Indespension	Trailer light connection	£ 68.92	Materials and Supplies - Miscellaneous
05/12/2022	Culture & Environment Services	Labelzone	Tree labels to ident for schemes	£ 40.94	Miscellaneous Stock - Purchases
05/12/2022	Culture & Environment Services	Machine Mart Ltd	NAFS - Oil - CHANTRY HUB	£ 9.98	Direct Transport Costs
06/12/2022	Culture & Environment Services	Machine Mart Ltd	NAFS - GENERATOR - CHANTRY HUB	£ 329.00	Miscellaneous Stock - Purchases
17/11/2022	Culture & Environment Services	Rmc Garden Machinery	Repairs/maint chainsaw	£ 103.74	Materials and Supplies - Miscellaneous
02/12/2022	Culture & Environment Services	Screwfix Dir Ltd	energy saving lightbulbs - Not available at stores	£ 16.63	Equipment / Furniture / Materials
15/12/2022	Culture & Environment Services	Screwfix Dir Ltd	Assist with opening frozen locks	£ 43.32	Equipment / Furniture / Materials
15/12/2022	Culture & Environment Services	Screwfix Dir Ltd	Small tin of gas for a blow torch	£ 4.57	Equipment / Furniture / Materials
26/12/2022	Culture & Environment Services	Screwfix Dir Ltd	NAFS, Power washer to clean the Park Patrol vehicles	£ 108.32	Equipment / Furniture / Materials
12/12/2022	Culture & Environment Services	Screwfix Dir Ltd	NAFS - CUTTING DISC - CHANTRY HUB	£ 22.64	Materials and Supplies - Miscellaneous
10/11/2022	Culture & Environment Services	Signs For You Ltd	production of small wildlife information sign	£ 20.00	Materials and Supplies - Miscellaneous
05/12/2022	Culture & Environment Services	Sp Rbli	Queens Green Canopy Plaque x 1	£ 129.16	Materials and Supplies - Miscellaneous
03/11/2022	Culture & Environment Services	Stamps4u.Co.Uk	certificate proof stamper	£ 46.25	Materials and Supplies - Miscellaneous
02/12/2022	Culture & Environment Services	The Range	Diary 2023	£ 4.16	Equipment / Furniture / Materials
14/11/2022	Culture & Environment Services	The Works	office diaries	£ 7.08	Stationery
21/11/2022	Culture & Environment Services	Www.Lsengineers.Co.Uk	recoil for power tool repair	£ 65.67	Equipment / Furniture / Materials
12/12/2022	Culture & Environment Services	Www.Suffolk.Gov.Uk	Lamppost Banner Licences	£ 125.00	Licences & Other Fees
20/12/2022	Culture & Environment Services	Zendesk.Com - Ire	Ticketing Helpdesk Monthly Payment	£ 84.11	Miscellaneous Expenses
26/12/2022	Development	Amznbusiness	BC surveyor torches	£ 99.97	Equipment / Furniture / Materials
14/12/2022	Development	Argos Ltd	heater	£ 67.46	Premises Costs - Miscellaneous
16/12/2022	Development	Aws T/A Geodesys	searches Hawke Rd	£ 571.00	Capital Expenditure
21/12/2022	Development	Bdc Internet	Partnership Inspections	£ 100.00	Non Contracted_Professional Services

08/12/2022	Development	Duracell Direct	spare keys	£	13.33	Equipment / Furniture / Materials
07/12/2022	Development	Fast Key Services Limi	spare keys	£	6.23	Equipment / Furniture / Materials
15/12/2022	Development	Fast Key Services Limi	refund	-£	6.25	Equipment / Furniture / Materials
08/12/2022	Development	Fast Key Services Limi	spare keys	£	6.25	Fixtures & Fittings
13/12/2022	Development	Halfords E.Comm	BC vehicles - Winter supplies - deicer etc	£	33.27	Equipment / Furniture / Materials
08/12/2022	Development	Horizon Environment Sr	pest control	£	53.50	Premises Costs - Miscellaneous
13/12/2022	Development	Machine Mart Ltd	padlocks	£	19.47	Premises Costs - Miscellaneous
19/12/2022	Development	Premier Inn	Uni residential week accommodation PF	£	316.22	Training Expenses
09/12/2022	Development	Rics Com Gbp Cybs	RICS Subs	£	161.00	Training Expenses
13/12/2022	Development	Rics Subs UK Cybs	SV subs.	£	161.00	Employee Expenses
23/12/2022	Development	The Society For The Prote	SPAB	£	53.00	Training Expenses
24/11/2022	Development	Thomson Reuters UK Ltd	CIOB	£	177.60	Training Expenses
20/12/2022	Development	Waterstones.Com	CIOB	£	30.35	Training Expenses
11/11/2022	Development	Www.Ciob.Org.Uk	CIOB	£	305.00	Training Expenses
09/12/2022	Development	Www.Ciob.Org.Uk	CIOB	£	305.00	Training Expenses
22/12/2022	Development	Www.Ciob.Org.Uk	CIOB	£	305.00	Training Expenses
02/12/2022	Finance & Revenues	Association Of Chartered	ACCA membership	£	283.00	Employee Expenses
16/12/2022	Finance & Revenues	Association Of Chartered	ACCA membership	£	283.00	Employee Expenses
16/12/2022	Finance & Revenues	Association Of Chartered	ACCA membership	£	122.00	Employee Expenses
06/12/2022	Finance & Revenues	Royal Mail Charges	Royal Mail postal surcharges	£	2.08	Postage Costs
14/12/2022	Finance & Revenues	Royal Mail Charges	Royal Mail Surcharges	£	2.08	Postage Costs
19/12/2022	Finance & Revenues	Royal Mail Charges	Royal Mail Surcharges	£	1.25	Postage Costs
19/12/2022	Finance & Revenues	Royal Mail Charges	Royal Mail Surcharges	£	1.25	Postage Costs
21/12/2022	Finance & Revenues	Royal Mail Charges	Royal Mail Surcharges	£	1.25	Postage Costs
01/12/2022	Housing & Community Services	Ac Leigh	salto cards for east villa	£	61.00	Equipment - Repairs
29/11/2022	Housing & Community Services	Amznbusiness	CT scraper	£	11.42	Miscellaneous Expenses
07/12/2022	Housing & Community Services	Amznbusiness	assembly point signage Broke Hall Hse	£	13.21	Stationery
29/12/2022	Housing & Community Services	Amznmktplace	Screen protectors & cases	£	112.82	Computer Equipment - Purchase
16/12/2022	Housing & Community Services	Amznmktplace	Swing bin for waster services	£	10.76	Equipment / Furniture / Materials
09/12/2022	Housing & Community Services	Amznmktplace	Door Canopy	£	44.99	Materials and Supplies - Miscellaneous
21/12/2022	Housing & Community Services	Amznmktplace	SDS - Chuck adapter	£	23.32	Materials and Supplies - Miscellaneous
22/12/2022	Housing & Community Services	Amznmktplace	Curtain hooks	£	7.12	Miscellaneous Expenses
19/12/2022	Housing & Community Services	Amznmktplace	co-ax cables for west villa	£	24.96	Specific Campaigns / Projects expenditure
19/12/2022	Housing & Community Services	Amznmktplace	forks for east villa - direct line	£	22.47	Specific Campaigns / Projects expenditure
21/11/2022	Housing & Community Services	Amznmktplace	WFH office equipment	£	28.97	Stationery
21/11/2022	Housing & Community Services	Amznmktplace	lamine sheets for fire signage at sheltered schemes	£	22.46	Stationery
21/11/2022	Housing & Community Services	Amznmktplace	WFH office furniture staff	£	207.49	Stationery
22/12/2022	Housing & Community Services	Argos Ltd	TSO	£	11.25	Housing - other Costs
09/12/2022	Housing & Community Services	Argos Ltd	Household goods for Housing First tenant	£	146.50	Specific Campaigns / Projects expenditure
16/12/2022	Housing & Community Services	Argos Ltd	direct line order	£	83.33	Specific Campaigns / Projects expenditure
30/12/2022	Housing & Community Services	Argos Ltd	Curtains for new housing first tenant	£	80.00	Specific Campaigns / Projects expenditure
19/12/2022	Housing & Community Services	B&m 440 - Copdock	smelly sets for christmas gifts - direct line	£	54.84	Specific Campaigns / Projects expenditure
13/12/2022	Housing & Community Services	B&q Marketplace	Damp meter & batteries	£	40.30	Equipment / Furniture / Materials
21/12/2022	Housing & Community Services	Barnes Of Ipswich Limited	New Mattress	£	262.50	HRA - Contract Maintenance
14/11/2022	Housing & Community Services	C P W Locksmiths	repair/replace/renew lock/keys to sheltered properties	£	130.00	HRA Special Repairs & Maintenance
29/12/2022	Housing & Community Services	Cartridgepeople.Com	Printer Cartridge Stores Printer	£	49.92	Stationery
09/12/2022	Housing & Community Services	Dunelm Softfurnishings	Curtains	£	694.17	Miscellaneous Expenses
02/12/2022	Housing & Community Services	Ee Store 4405	Phone for HF client, money paid by Ropes Trust to IBC	£	49.99	Specific Campaigns / Projects expenditure
22/12/2022	Housing & Community Services	Eoe Coop Food	Gas	£	55.00	Housing - other Costs
22/12/2022	Housing & Community Services	Eoe Coop Food	Gas	£	65.00	Housing - other Costs
22/12/2022	Housing & Community Services	Eoe Coop Food	Gas	£	75.00	Housing - other Costs
05/12/2022	Housing & Community Services	Food Safety Direct	Clothing	£	36.68	Clothing / Uniform & Laundry
22/12/2022	Housing & Community Services	Food Safety Direct	Clothing - jackets & hats	£	50.48	Clothing / Uniform & Laundry
22/12/2022	Housing & Community Services	Food Safety Direct	PACE notebooks	£	64.79	Equipment / Furniture / Materials
21/12/2022	Housing & Community Services	Graham	Waste Fitting shower	£	20.47	Materials and Supplies - Miscellaneous
06/12/2022	Housing & Community Services	Hotel At Booking.Com	Hotel accommodation	-£	469.25	Services for Clients
06/12/2022	Housing & Community Services	Hotel At Booking.Com	Hotel accommodation	£	469.25	Services for Clients
19/12/2022	Housing & Community Services	Marks&spencer Plc	pillows for east villa - direct line	£	75.00	Specific Campaigns / Projects expenditure
06/12/2022	Housing & Community Services	Mermaid	Hotel accommodation	£	379.17	Services for Clients
12/12/2022	Housing & Community Services	Mermaid	Hotel accommodation	£	83.33	Services for Clients
13/12/2022	Housing & Community Services	Mermaid	Hotel accommodation	£	208.33	Services for Clients
05/10/2022	Housing & Community Services	Possessionclaim.Go	Possession claim on line	£	355.00	Legal Services & Fees
05/10/2022	Housing & Community Services	Possessionclaim.Go	Possession claim on line	£	355.00	Legal Services & Fees
14/10/2022	Housing & Community Services	Possessionclaim.Go	Possession claim on line	£	355.00	Legal Services & Fees
26/10/2022	Housing & Community Services	Possessionclaim.Go	Possession claim on line	£	355.00	Legal Services & Fees
26/10/2022	Housing & Community Services	Possessionclaim.Go	Possession claim on line	£	355.00	Legal Services & Fees
26/10/2022	Housing & Community Services	Possessionclaim.Go	Possession claim on line	£	355.00	Legal Services & Fees
06/12/2022	Housing & Community Services	Possessionclaim.Go	Court Costs	£	130.00	Legal Services & Fees

06/12/2022	Housing & Community Services	Possessionclaim.Go	Court Costs	£ 355.00	Legal Services & Fees
13/12/2022	Housing & Community Services	Possessionclaim.Go	Eviction notice	£ 355.00	Legal Services & Fees
13/12/2022	Housing & Community Services	Possessionclaim.Go	Eviction notice	£ 355.00	Legal Services & Fees
21/12/2022	Housing & Community Services	Possessionclaim.Go	Possession Claim Hearings	£ 355.00	Legal Services & Fees
22/12/2022	Housing & Community Services	Possessionclaim.Go	Possession Claims Hearing	£ 355.00	Legal Services & Fees
23/11/2022	Housing & Community Services	Post Office Counter	Recorded delivery Scheme TV licence renewal Morecambe Crt	£ 2.37	Stationery
05/12/2022	Housing & Community Services	Primark	Clothing for HF client, money paid by Ropes Trust to IBC	£ 80.50	Specific Campaigns / Projects expenditure
23/12/2022	Housing & Community Services	Primark	Clothes for Navigator client money paid to IBC by Rope Trust	£ 88.00	Specific Campaigns / Projects expenditure
06/12/2022	Housing & Community Services	Site King	2x trousers	£ 41.64	Clothing / Uniform & Laundry
12/10/2022	Housing & Community Services	Southend County	Gas warrants of entry	£ 22.00	Legal Services & Fees
02/12/2022	Housing & Community Services	Southend County	x10 Warrants for monoxide alarms	£ 220.00	Legal Services & Fees
13/12/2022	Housing & Community Services	Southend County	2x warrants of entry (gas)	£ 44.00	Legal Services & Fees
14/12/2022	Housing & Community Services	Sp Barriers Uk	Blind Spot Mirror	£ 59.74	Materials and Supplies - Miscellaneous
05/12/2022	Housing & Community Services	Tesco Stores 2748	dishwasher tablets for east villa	£ 3.04	Equipment / Furniture / Materials
08/12/2022	Housing & Community Services	Tesco Stores 2748	dishwasher tablets for west villa	£ 3.04	Equipment / Furniture / Materials
21/12/2022	Housing & Community Services	Tesco Stores 2748	AHP refreshments	£ 33.57	Housing - other Costs
22/12/2022	Housing & Community Services	Tesco Stores 2748	AHP Christmas food	£ 23.91	Housing - other Costs
22/12/2022	Housing & Community Services	Tesco Stores 2748	Mobile phone for Housing First client	£ 21.99	Specific Campaigns / Projects expenditure
14/12/2022	Housing & Community Services	Test Meter Group Ltd.	Mattress	£ 307.00	HRA - Contract Maintenance
30/11/2022	Housing & Community Services	Timpson Ltd	Key replacements for Armitage and Civic Drive	£ 36.00	Premises Costs - Miscellaneous
20/12/2022	Housing & Community Services	Toolstation Limited	Core drill taper bits	£ 6.42	Equipment / Furniture / Materials
20/12/2022	Housing & Community Services	Toolstation Uk	Core drill taper bits refund	-£ 9.00	Equipment / Furniture / Materials
20/12/2022	Housing & Community Services	Toolstation Uk	Core Drill Taper parts now returned	£ 9.00	Equipment / Furniture / Materials
30/12/2022	Housing & Community Services	Toolstation Uk	Stopcock	£ 52.48	Materials and Supplies - Miscellaneous
14/12/2022	Housing & Community Services	Workplac depot.Co.Uk	Blind Spot Mirror	£ 32.23	Materials and Supplies - Miscellaneous
16/12/2022	Housing & Community Services	Www.Banneruk.Com	Blue/Red Pens & Blu Tac	£ 28.29	Stationery
06/12/2022	Housing & Community Services	Www.Idcardsdirect.Com	20x security Key fobs	£ 66.20	HRA Special Repairs & Maintenance
21/11/2022	Housing & Community Services	Www.Ipswich.Gov.Uk	TSO Council Tax	£ 156.75	HRA Special Repairs & Maintenance
14/12/2022	Housing & Community Services	Www.Screwfix.Com	Thermometer for Surveyors	£ 37.49	Equipment / Furniture / Materials
06/12/2022	Housing & Community Services	Www.Screwfix.Com	Woodworm remover	£ 23.32	Materials and Supplies - Miscellaneous
29/12/2022	People & Governance	123 Reg Ltd 003208650	Domain renewal	£ 19.98	Advertising/Publicity
06/12/2022	People & Governance	Amznbusiness	IT stock	£ 104.96	Computer Equipment - Purchase
23/12/2022	People & Governance	Amznbusiness	ICT Stock	£ 47.40	Computer Equipment - Purchase
24/11/2022	People & Governance	Amznmktplace	Dell laptop power supplies	£ 47.48	Computer Equipment - Purchase
28/11/2022	People & Governance	Amznmktplace	HDMI Splitter	£ 12.82	Computer Equipment - Purchase
28/11/2022	People & Governance	Amznmktplace	Long HDMI Cables	£ 19.15	Computer Equipment - Purchase
28/11/2022	People & Governance	Amznmktplace	Conference Webcam	£ 867.42	Computer Equipment - Purchase
01/12/2022	People & Governance	Amznmktplace	Modem for DVLA PC based at Grafton House	£ 50.76	Computer Equipment - Purchase
07/12/2022	People & Governance	Amznmktplace	Left Hand Keyboard DSE	£ 93.98	Computer Equipment - Purchase
07/12/2022	People & Governance	Amznmktplace	Left Hand Mouse - DSE	£ 15.98	Computer Equipment - Purchase
12/12/2022	People & Governance	Asda Stores 4278	Items for Mayoral Fundraising event at C'church Mansion	£ 44.25	Mayoral Related Expenditure
22/12/2022	People & Governance	Association Of Chartered	Professional subs mandatory for senior auditor role.	£ 283.00	Employee Expenses
15/12/2022	People & Governance	Cartridgepeople.Com	Councillor Ink Cartridge	£ 42.42	Computer Consumables and other Minor IT costs
25/11/2022	People & Governance	Cbt Nuggets Llc	IT Training	£ 51.18	Training Expenses
13/12/2022	People & Governance	Clintons 1208	100th Birthday card for Mayoral visit	£ 2.92	Miscellaneous Functions & Events
18/11/2022	People & Governance	Ebay O*12-09352-51138	Stock	£ 37.00	Computer Equipment - Purchase
19/12/2022	People & Governance	Emmaus Ipswich Limited	Catering for Mayoral Fundraising Event	£ 316.67	Mayoral Related Expenditure
10/10/2022	People & Governance	Kenable.Co.Uk	USB C Dock Cables x 26	£ 69.71	Capital Expenditure
05/12/2022	People & Governance	Marks&spencer Plc	Refreshments for AJ Parlour Visit	£ 52.40	Miscellaneous Functions & Events
19/12/2022	People & Governance	Marks&spencer Plc	Refreshments for Channukah event	£ 23.80	Miscellaneous Functions & Events
13/12/2022	People & Governance	Marks&spencer Plc Saca	Flowers presented by Mayor at 100th birthday party	£ 12.58	Miscellaneous Functions & Events
14/12/2022	People & Governance	Marks&spencer Plc Saca	Refreshments for MW Parlour Visit	£ 38.10	Miscellaneous Functions & Events
19/12/2022	People & Governance	Marks&spencer Plc Saca	Refreshments for Channukah event	£ 9.10	Miscellaneous Functions & Events
21/11/2022	People & Governance	Microsoft G015947288	Azure - Sentinel Scanner	£ 342.97	Non Contracted_Professional Services
12/12/2022	People & Governance	Microsoft#g017660785	Azure - Sentinel Scanner	£ 321.96	Non Contracted_Professional Services
08/11/2022	People & Governance	Msft * E0200kscf2	MSProject	£ 22.60	Computer Software - Purchase
08/11/2022	People & Governance	Msft * E0200ksdbl	PowerBI	£ 14.50	Computer Software - Maintenance
08/12/2022	People & Governance	Msft * E0200l5ygo	Power BI	£ 22.60	Computer Software - Maintenance
08/12/2022	People & Governance	Msft * E0200l6d73	MS Project	£ 15.00	Computer Software - Purchase
30/12/2022	People & Governance	Redebit Hi Ipswich	Charge made in error for one of three hotel rooms	£ 94.17	Miscellaneous Functions & Events
30/12/2022	People & Governance	Redebit Hi Ipswich	One of three hotel rooms charged in error	£ 94.17	Miscellaneous Functions & Events
30/12/2022	People & Governance	Redebit Hi Ipswich	One of three hotel rooms charged in error	£ 94.17	Miscellaneous Functions & Events
31/10/2022	People & Governance	Sainsburys S/mkt	spirits fof poppy launch, whisky sherry	£ 35.42	Miscellaneous Functions & Events
31/10/2022	People & Governance	Sainsburys S/mkts	milk biscuits poppy launch	£ 2.71	Miscellaneous Functions & Events
19/12/2022	People & Governance	Sainsburys S/mkts	Refreshements for Channukah event	£ 16.65	Miscellaneous Functions & Events
19/12/2022	People & Governance	Sainsburys S/mkts	Refreshments for Channukah event	£ 3.85	Miscellaneous Functions & Events
31/10/2022	People & Governance	Wilko Retail Limited	spray starch x3	£ 5.00	Miscellaneous Functions & Events
16/12/2022	People & Governance	Www.Aat-Org.Uk	Professional subs mandatory for senior auditor role.	£ 188.00	Employee Expenses

15/12/2022	People & Governance	Zoom.Us 888-799-9666	Zoom Subscription	£	11.99	Computer Consumables and other Minor IT costs
01/12/2022	Sports & Programmes	Amznbusiness	Pocket Masks for Crown Pools F/Aid Kits	£	29.74	Equipment / Furniture / Materials
20/12/2022	Sports & Programmes	Amznbusiness	GT85 for gym equipment	£	18.73	Equipment / Furniture / Materials
06/12/2022	Sports & Programmes	Amznmktplace	Gaffa tape	£	6.04	Equipment / Furniture / Materials
09/12/2022	Sports & Programmes	Amznmktplace	Tarpaulin for covering machinery	£	37.46	Equipment / Furniture / Materials
15/12/2022	Sports & Programmes	Amznmktplace	Replacement chain for studio blind	£	4.32	Equipment / Furniture / Materials
16/12/2022	Sports & Programmes	Amznmktplace	Clear bin bags for recycling	£	22.92	Equipment / Furniture / Materials
19/12/2022	Sports & Programmes	Amznmktplace	Plastic wallets for Corn EX	£	12.49	Equipment / Furniture / Materials
19/12/2022	Sports & Programmes	Amznmktplace	Insoles for Skates	£	42.97	Equipment / Furniture / Materials
19/12/2022	Sports & Programmes	Amznmktplace	Velcro straps for indoor goals and safety clips for blind	£	13.31	Equipment / Furniture / Materials
13/12/2022	Sports & Programmes	Anglian Catering Equip	Tables for conference and wedding plates etc corn ex	£	266.20	Equipment / Furniture / Materials
23/12/2022	Sports & Programmes	Anglian Catering Equip	Refund	-£	139.00	Equipment / Furniture / Materials
26/12/2022	Sports & Programmes	Aos Online	Not available from stores	£	71.68	Equipment / Furniture / Materials
25/11/2022	Sports & Programmes	B & Q 1315	RCD Safety Adaptors and Extension Lead for Bouncy Castles	£	39.15	Equipment / Furniture / Materials
05/12/2022	Sports & Programmes	B&m 591 - Carr Road	Milk for childrens cancer group and fragrance for office	£	3.87	Equipment / Furniture / Materials
08/12/2022	Sports & Programmes	B&m 591 - Carr Road	Merch baskets for panto	£	35.00	Equipment / Furniture / Materials
13/12/2022	Sports & Programmes	B&m 591 - Carr Road	Cross head screwdrivers	£	5.00	Equipment / Furniture / Materials
15/12/2022	Sports & Programmes	B&m 591 - Carr Road	Boxes for panto cups	£	16.67	Equipment / Furniture / Materials
19/12/2022	Sports & Programmes	B&m 591 - Carr Road	Blue base for panto party food ship	£	1.67	Equipment / Furniture / Materials
15/12/2022	Sports & Programmes	Booker Limited Ipswich	Bar stock	£	9.35	Catering/Beverages
15/12/2022	Sports & Programmes	Booker Limited Ipswich	Bar stock	£	248.51	Catering/Beverages
14/12/2022	Sports & Programmes	Card Factory	Panto cast christmas cards	£	5.90	Equipment / Furniture / Materials
15/12/2022	Sports & Programmes	Ese Direct Limited	Ice packs	£	30.75	Equipment / Furniture / Materials
01/12/2022	Sports & Programmes	Facebk 5kgqk78j2	Regent costs	£	580.00	Advertising/Publicity
02/12/2022	Sports & Programmes	Facebk Rldllk38j2	Comms charges for Regent, Museums and sport	£	566.64	Advertising/Publicity
02/12/2022	Sports & Programmes	Facebk Rldllk38j2	Comms charges for Regent, Museums and sport	£	10.40	Advertising/Publicity
02/12/2022	Sports & Programmes	Facebk Rldllk38j2	Comms charges for Regent, Museums and sport	£	2.96	Advertising/Publicity
06/12/2022	Sports & Programmes	Firstaid4less.Co.Uk	First aid supplies	£	260.10	Materials and Supplies - Miscellaneous
21/12/2022	Sports & Programmes	Fusion Fixings	Nuts and bolts for door lock	£	9.14	Fixtures & Fittings
06/12/2022	Sports & Programmes	Global Fruits	Lemons	£	4.08	Equipment / Furniture / Materials
08/11/2022	Sports & Programmes	lq Uk	training	£	160.00	Training Expenses
19/12/2022	Sports & Programmes	Lidl Gb Felixstowe	Supplies for consultation evening	£	26.57	Materials and Supplies - Miscellaneous
26/12/2022	Sports & Programmes	Mailchimp	Regent publicity costs	£	384.97	Subscriptions - Service Related
20/12/2022	Sports & Programmes	Makro Self Service Ipswic	Hot dog rolls - panto	£	227.32	Catering/Beverages
01/12/2022	Sports & Programmes	Post Office Counter	Wallet left by Oz Pink Floyd rigger so posted back	£	6.37	Equipment / Furniture / Materials
14/12/2022	Sports & Programmes	Post Office Counter	Corn Ex radio posted to anglian radios for repair	£	4.62	Equipment / Furniture / Materials
20/12/2022	Sports & Programmes	Sainsburys S/mkt	Consultation evening supplies	£	13.77	Materials and Supplies - Miscellaneous
19/12/2022	Sports & Programmes	Sainsburys S/mkts	Bread for panto opening night food	£	2.08	Equipment / Furniture / Materials
07/12/2022	Sports & Programmes	Shopify* 160528716	Ed Sheeran charges	£	24.63	Financial Fees & Services
19/12/2022	Sports & Programmes	Sprout Social	Comms charges	£	977.16	Subscriptions - Service Related
30/11/2022	Sports & Programmes	Tahdah Verified	training	£	20.83	Training Expenses
08/12/2022	Sports & Programmes	Tahdah Verified	training	£	41.67	Training Expenses
01/12/2022	Sports & Programmes	Telephoneheadsets.Net	Replacement headset for controller 20	£	60.95	Equipment / Furniture / Materials
19/12/2022	Sports & Programmes	Tesco Stores 2748	Food for panto party	£	148.34	Equipment / Furniture / Materials
15/12/2022	Sports & Programmes	The Range	Craft Items for Arts and Crafts Holiday Activity	£	7.49	Equipment / Furniture / Materials
08/12/2022	Sports & Programmes	Timpson Ltd	Truss and Boiler room keys cut	£	26.67	Equipment / Furniture / Materials
12/12/2022	Sports & Programmes	Trespass (Ipswich)	Head Torch for cleaning steam room	£	15.82	Equipment / Furniture / Materials
29/11/2022	Sports & Programmes	Tvlicensing.Co.Uk	TV License Renewal for Whitton Sport Centre	£	159.00	Licences & Other Fees
16/12/2022	Sports & Programmes	Www.Banneruk.Com	training aids	£	1.06	Training Expenses
13/12/2022	Sports & Programmes	Www.Joeandsephs.Co.Uk	Popcorn for bars	£	1,066.23	Catering/Beverages
12/12/2022	Sports & Programmes	Www.Ofcom.Org.Uk	Radio license renewal	£	93.75	Equipment / Furniture / Materials