

Posting Date	Expenditure Area	Supplier Name	Amount	Reason for expense	Expense Type
12/01/2022	Culture & Environment Services	Agri-Hire Ltd	£ 5.48	Materials x 2	Holywells Park Hub
20/12/2021	Culture & Environment Services	Amazon Prime	£ 96.00	Prime Membership	Car Parks Management
05/01/2022	Culture & Environment Services	Amazon Prime	-£ 96.00	Refund for Prime Membership	Car Parks Management
14/01/2022	Culture & Environment Services	Amznmktplace	£ 173.27	Step ladders for enforcement vehicles	Car Parks Management
29/12/2021	Culture & Environment Services	Amznmktplace	£ 8.28	Pegs for display purposes	Regent Theatre - Fixed Costs
21/01/2022	Culture & Environment Services	Barriers Direct	£ 394.30	X5 Wheel clamp purchase	Car Parks Management
24/01/2022	Culture & Environment Services	Barriers Direct	£ 394.30	Replacement Clamps - Parking Services	Car Parks Management
15/12/2021	Culture & Environment Services	Digdat	£ 32.00	PLAY AREA SITE STAT PLANS - LANDSCAPE TEAM	Parks and Landscape Development
15/12/2021	Culture & Environment Services	Digdat	£ 32.00	PLAY AREA SITE STAT PLANS - LANDSCAPE TEAM	Parks and Landscape Development
15/12/2021	Culture & Environment Services	Digdat	£ 32.00	PLAY AREA SITE STAT PLANS - LANDSCAPE TEAM	Parks and Landscape Development
15/12/2021	Culture & Environment Services	Digdat	£ 32.00	PLAY AREA SITE STAT PLANS - LANDSCAPE TEAM	Parks and Landscape Development
27/12/2021	Culture & Environment Services	Digdat	£ 32.00	PLAY AREA SITE STAT PLANS - LANDSCAPE TEAM	Parks and Landscape Development
24/01/2022	Culture & Environment Services	Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR AX63 ENN	Arboriculture
24/01/2022	Culture & Environment Services	Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR AV63 XGT	Cemetery and Crematorium Holding Account
24/01/2022	Culture & Environment Services	Dvla Vehicle Tax	£ 302.50	VEHICLE TAX FOR AY69 OMV	Refuse Collection - Trade
24/01/2022	Culture & Environment Services	Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR AX69 GKD	Street Cleansing
24/01/2022	Culture & Environment Services	Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR AX69 GKF	Street Cleansing
24/01/2022	Culture & Environment Services	Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR AX69 GKP	Street Cleansing
24/01/2022	Culture & Environment Services	Dvla Vehicle Tax	£ 302.50	VEHICLE TAX FOR CK67 TSO	Street Cleansing
24/01/2022	Culture & Environment Services	Dvla Vehicle Tax	£ 167.50	VEHICLE TAX FOR GD67 UPY	Street Cleansing
24/01/2022	Culture & Environment Services	Dvla Vehicle Tax	£ 167.50	VEHICLE TAX FOR GD67 UPZ	Street Cleansing
14/01/2022	Culture & Environment Services	Ebay Commerce UK Ltd	£ 11.37	HEAVY DUTY CASE FOR PLAY AREA INSPECTOR TABLET NAFS	Parks And Open Spaces
21/01/2022	Culture & Environment Services	Fr Jones And Son	£ 246.92	NAFS - CLIMBING ROPES & STRAPS - ARBORICULTURE	Arboriculture
20/12/2021	Culture & Environment Services	George Carr, Internet	£ 302.17	H&S CLIMBING EQUIP - ARB TEAM - NAFS	Arboriculture
18/01/2022	Culture & Environment Services	Government Events	£ 406.98	Waste management conference	Refuse Collection - Domestic
18/01/2022	Culture & Environment Services	Government Events	£ 406.98	Waste management conference	Refuse Collection - Domestic
20/12/2021	Culture & Environment Services	Honey Brothers Ltd	£ 434.73	H&S CLIMBING EQUIP - ARB TEAM - NAFS	Arboriculture
24/01/2022	Culture & Environment Services	Honey Brothers Ltd	£ 116.57	NAFS - POSITIONING LANYARDS - ARB TEAM	Arboriculture
05/01/2022	Culture & Environment Services	Paypal	£ 7.99	Payment to be reimbursed	Regent Theatre - Fixed Costs
16/12/2021	Culture & Environment Services	Pirtek Ipswich	£ 56.64	ATTACHMENT FOR AUGER - LANDSCAPE TEAM	Parks and Landscape Development
26/01/2022	Culture & Environment Services	Screwfix Direct	£ 38.32	2 x Squire 50mm Allweather Combi Padlock 38mm Shackle	Parks - Wildlife Rangers
27/01/2022	Culture & Environment Services	Screwfix Direct	£ 28.30	NAFS - BOLTS FOR BENCH INSTALLATION - LANDSCAPE TEAM	Parks and Landscape Development
07/01/2022	Culture & Environment Services	Sheldrake And Wells	£ 8.50	Vehicle Rear Number Plate Replacement	Holywells Park Hub
05/01/2022	Culture & Environment Services	Tesco Stores 4772	£ 2.45	Lemons for bars	Corn Exchange Catering and Bars
24/12/2021	Culture & Environment Services	Tesco Stores 4772	£ 5.25	Lemons for bars	Regent Theatre Catering and Bars
24/01/2022	Culture & Environment Services	The Arboricultural Associ	£ 15.79	NAFS - RIGGING/DISMANTLING EQUIP - ARB TEAM	Arboriculture
21/01/2022	Culture & Environment Services	Toolstation Ltd	£ 14.78	NAFS - MATERIAL FOR COMPOST TOILET INSTALL	Chantry Park Hub
28/01/2022	Culture & Environment Services	Toolstation Ltd	£ 54.13	NAFS - SAFETY HARNESS - LANDSCAPE TEAM	Parks and Landscape Development
11/01/2022	Culture & Environment Services	Victoria Nurseries	£ 41.67	PLANTS FOR PLANTERS - LANDSCAPE TEAM	Parks and Landscape Development
21/01/2022	Culture & Environment Services	W J Green Limited	£ 61.31	NAFS - X-FORCE PRO GUIDE BAR - ARBORICULTURE	Arboriculture
03/01/2022	Culture & Environment Services	Wilko Retail Limited	£ 12.50	Blank CDs for Chapel Slideshows	Stonemasons
20/12/2021	Culture & Environment Services	Www.Clarkforest.Com	£ 128.23	H&S CLIMBING EQUIP - ARB TEAM - NAFS	Arboriculture
20/12/2021	Culture & Environment Services	Www.Theworks.Co.Uk	£ 6.45	2022 A4 Diary	Stonemasons
21/01/2022	Culture & Environment Services	Www.Tudorenvironmental	£ 58.33	NAFS - HAY RAKE - ARBORICULTURE	Arboriculture
20/01/2022	Culture & Environment Services	Zendesk Inc	£ 75.02	Ticketing Help Desk Monthly Fee	Box Office
17/01/2022	Development	Aj Products UK Ltd	£ 135.00	cigarette bin	Ip-City Centre
18/01/2022	Development	Aldi 776 104	£ 5.49	toilet rolls and milk	Corporate Properties
18/01/2022	Development	Aldi 776 104	£ 6.60	toilet rolls and milk	Ip-City Centre
27/01/2022	Development	Amznmktplace	£ 33.32	JS Inspection Bag	Building Regulations
27/01/2022	Development	Argos Ltd	£ 33.32	IM Inspection Bag	Building Regulations
31/12/2021	Development	B&q Ltd	£ 115.00	loppers	Corporate Properties
12/01/2022	Development	Bsi	£ 645.00	Training course	Health and Safety
27/01/2022	Development	Fast Key Services Limi	£ 22.00	spare keys	Car Parks Management
13/01/2022	Development	Fast Key Services Limi	£ 3.62	spare keys	Grafton House

14/01/2022	Development	Geodesys	£	337.00	Mitre Way	Opportunity Purchase/Infrastructure
14/01/2022	Development	Geodesys	£	337.00	St Peters House	Opportunity Purchase/Infrastructure
07/01/2022	Development	Greater Anglia T/o	£	47.08	Train for work	Grafton House
13/01/2022	Development	Greaterangliacom	£	26.10	Train ticket	Major Capital Schemes
17/01/2022	Development	Greaterangliacom	£	182.70	Train ticket	Major Capital Schemes
20/12/2021	Development	Iwfm	£	255.00	IWFM membership	Major Capital Schemes
14/01/2022	Development	Jaydee Living	£	113.95	cigarette bin	Ip-City Centre
17/01/2022	Development	Jaydee Living	-£	113.95	refund for cigarette bin	Ip-City Centre
19/01/2022	Development	Matterport	£	676.80	3d scanning software	Waterfront Sites_General
24/01/2022	Development	Radisson Hotel Heathro	£	24.11	Facilities Management Forum Dinner	Grafton House
25/01/2022	Development	Radisson Hotel Heathro	£	84.62	Facilities Management Forum Overnight Stay	Grafton House
20/12/2021	Development	Rics Subs UK Cybs	£	161.00	RICS membership	Major Capital Schemes
11/01/2022	Development	Rics Subs UK Cybs	£	539.00	Subscription	Property Services Management
06/01/2022	Development	Royal Mail Charges	£	1.67	elections fee to pay	Grafton House
11/01/2022	Development	Royal Mail Charges	£	1.25	fee to pay elections	Grafton House
05/01/2022	Development	Royal Town Planning	£	2,087.00	RTPI Memberships 2022	Planning and Development
14/01/2022	Development	Royal Town Planning	£	161.00	2022 RTPI membership	Planning and Development
05/01/2022	Development	Royal Town Planning	£	642.00	RTPI Membership 2022	Planning Policy
13/12/2021	Development	Safetysignsup.Couk	£	215.48	Safety signs required for barriers	Major Capital Schemes
14/01/2022	Development	Screwfix Direct	£	46.67	emulsion paint	Ip-City Centre
27/01/2022	Development	Sp * British W/Workin	£	8.50	Fire door gap testers	Major Capital Schemes
27/01/2022	Development	Sp * Patrolstore	£	59.98	ppe	Grafton House
22/12/2021	Development	The Society For The Prote	£	53.00	Membership	Major Capital Schemes
17/12/2021	Development	Thomson Reuters UK Ltd	£	144.00	JCT on demand - design & build - Eastern Gateway	Eastern Gateway Phase2a
08/12/2021	Development	Thomson Reuters UK Ltd	£	156.00	JCT on demand MC 2016	Major Capital Schemes
28/01/2022	Development	Vue*ncs Citb Hs&e Test	£	44.00	CSCS test	Major Capital Schemes
12/10/2021	Development	Www,eastsuffolk.Gov.Uk	£	192.00	Partnership Inspections	Building Regulations
25/01/2022	Development	Www,eastsuffolk.Gov.Uk	£	192.00	Partnership Inspections	Building Regulations
26/01/2022	Development	Www.Ciob.Org.Uk	£	294.00	2022 Membership Subscription	Building Regulations
08/12/2021	Development	Www.Ciob.Org.Uk	£	253.00	CIOB renewal	Major Capital Schemes
08/12/2021	Development	Www.Ciob.Org.Uk	£	294.00	CIOB renewal	Major Capital Schemes
08/12/2021	Development	Www.Ciob.Org.Uk	£	294.00	CIOB renewal	Major Capital Schemes
10/12/2021	Development	Www.Planning.Co	£	218.33	Planning application - Eastern Gateway	Eastern Gateway Phase2a
06/01/2022	Finance & Revenues	Royal Mail Charges	£	1.67	Postal Surcharges	SRP Business Support/Management
06/01/2022	Finance & Revenues	Royal Mail Charges	£	1.67	Postal Surcharges	SRP Business Support/Management
19/01/2022	Finance & Revenues	Royal Mail Charges	£	1.25	Royal Mail Surcharges	SRP Business Support/Management
19/01/2022	Finance & Revenues	Royal Mail Charges	£	1.67	Royal Mail Surcharges	SRP Business Support/Management
26/01/2022	Finance & Revenues	Royal Mail Charges	£	1.25	Royal Mail Surcharges	SRP Business Support/Management
19/01/2022	Finance & Revenues	Southend County	£	64.00	BID summons	Financial Services
10/01/2022	Housing & Community Services	Amazon.Co.Uk	£	24.17	Kettle Mayo Court Kitchen	Sheltered Schemes General
11/01/2022	Housing & Community Services	Amazon.Co.Uk	£	124.17	Shark Hoover for Mallard Court	Sheltered Schemes General
13/01/2022	Housing & Community Services	Amazon.Co.Uk	£	149.17	lockable record cabinet Dundee Hse	Sheltered Schemes General
06/01/2022	Housing & Community Services	Amznmktplace	£	17.48	Heater for West Villa	Housing Options
06/01/2022	Housing & Community Services	Amznmktplace	£	17.49	Heater for West Villa	Housing Options
06/01/2022	Housing & Community Services	Amznmktplace	£	17.49	Heater for West Villa	Housing Options
06/01/2022	Housing & Community Services	Amznmktplace	£	17.49	Heater for West Villa	Housing Options
06/01/2022	Housing & Community Services	Amznmktplace	£	17.49	Heater for West Villa	Housing Options
12/01/2022	Housing & Community Services	Amznmktplace	£	80.72	Mobile Phone Items cases & Covers	IBC Mtce & Contracts Management
20/12/2021	Housing & Community Services	Amznmktplace	£	17.50	2 x extension leads	Sheltered Schemes General
20/12/2021	Housing & Community Services	Amznmktplace	£	190.82	Shark cordless Hoover stairs	Sheltered Schemes General
10/01/2022	Housing & Community Services	Amznmktplace	£	134.57	operator chair William House office	Sheltered Schemes General
24/01/2022	Housing & Community Services	Amznmktplace	£	49.97	Lock Picks	Yard & Stores Service
10/01/2022	Housing & Community Services	Argos Ltd	£	32.00	Household items for navigator client	Housing Options
10/01/2022	Housing & Community Services	Argos Ltd	£	40.00	Household items for navigator client	Housing Options
10/01/2022	Housing & Community Services	Argos Ltd	£	45.95	Household items for Navigator client	Housing Options
21/01/2022	Housing & Community Services	Argos Ltd	£	63.00	Microwave for Housing First client	Housing Options

24/01/2022	Housing & Community Services	Argos Ltd	£	262.49	Household goods for Navigator client	Housing Options
25/01/2022	Housing & Community Services	Argos Ltd	£	169.00	TV for Navigator client	Housing Options
28/01/2022	Housing & Community Services	B&m 055 - Stowmarket	£	12.50	5 x Toilet Brush & Holders	Gipping House Facilities
24/01/2022	Housing & Community Services	Banggood.Com	£	109.58	Lock Opener	Yard & Stores Service
24/12/2021	Housing & Community Services	C P W Locksmiths	£	120.00	repair/replace/renew lock/keys to sheltered properties	Sheltered Schemes General
12/01/2022	Housing & Community Services	C P W Locksmiths	£	90.00	repair/replace/renew lock/keys to sheltered properties	Sheltered Schemes General
12/01/2022	Housing & Community Services	C P W Locksmiths	£	90.00	repair/replace/renew lock/keys to sheltered properties	Sheltered Schemes General
28/01/2022	Housing & Community Services	C P W Locksmiths	£	305.10	repair/replace/renew lock/keys to sheltered properties	Sheltered Schemes General
07/01/2022	Housing & Community Services	Easyhotel Ipswich Limited	£	271.94	B&B cost Ind	Bed And Breakfast Costs
03/01/2022	Housing & Community Services	Euro Car Parts	£	24.99	replacement Axle stand (MC292) for 1.5T JCB digger Jockey	Yard & Stores Service
31/12/2021	Housing & Community Services	Hm Land Registry - Online	£	3.00	Check on ownership of alleyway at Lloyds Bank for CCTV camer	Emergency Services Centre - CCTV
06/01/2022	Housing & Community Services	Instituteli	£	495.00	Taxi Licensing Course	Licensing and Enforcement Unit
24/01/2022	Housing & Community Services	Lidl Gb Stowmarket	£	9.93	Facilities 8x fairy liquid	Gipping House Facilities
28/01/2022	Housing & Community Services	Plumbase	£	38.23	Gas Safety Certificates x 4 books of 25	IBC Mtce & Contracts Management
14/01/2022	Housing & Community Services	Post Office Counter	£	2.24	Recorded delivery Scheme TV licence renewal Gwent Hse	Sheltered Schemes General
31/12/2021	Housing & Community Services	Screwfix Direct	£	5.37	4272832 Drain Items	Repairs Mtce_Responsive
19/01/2022	Housing & Community Services	Tesco Pfs 3724	£	36.09	Fuel for Small Plant Machinery Hireshop 4x Cans 30ltrs	Yard & Stores Service
12/01/2022	Housing & Community Services	Toolstation Uk	£	11.45	Replacement Ceramic tile blades	Yard & Stores Service
31/12/2021	Housing & Community Services	Wolseley Uk	£	3.63	4272832 Drain items	Repairs Mtce_Responsive
31/12/2021	Housing & Community Services	Wolseley Uk	£	25.63	4272832 drain items	Repairs Mtce_Responsive
20/01/2022	Housing & Community Services	Www.Lockmonster.Co.Uk	£	160.63	Locksmith Snappers	Yard & Stores Service
21/01/2022	Housing & Community Services	Www.Lockmonster.Co.Uk	£	175.48	Locksmith snappers & Air Bags	Yard & Stores Service
12/01/2022	People & Governance	Amazon.Co.Uk	£	180.00	REDACTED	Human Resources - Operations
01/11/2021	People & Governance	Bonbon	£	9.75	cake for BME event	Mayoral Services
03/12/2021	People & Governance	Bonbon	£	9.75	RS group cake	Mayoral Services
27/12/2021	People & Governance	Cbt Nuggets LlC	£	45.54	ICT Training	ICT Team costs
25/01/2022	People & Governance	Cbt Nuggets LlC	£	44.85	ICT Training	ICT Team costs
10/11/2021	People & Governance	Ipswich Borough Council	£	1.08	parking	Mayoral Services
31/01/2022	People & Governance	Lucidchart.Com/Charge	£	332.87	Lucid Charts 5 licences	Customer Services Centre
22/11/2021	People & Governance	Marks&spencer Plc	£	14.54	Britton event sandwiches	Mayoral Services
22/11/2021	People & Governance	Marks&spencer Plc	£	23.20	cake coffee fruit Britton event	Mayoral Services
22/12/2021	People & Governance	Marks&spencer Plc	£	32.99	parlour Team event cake cheese	Mayoral Services
01/11/2021	People & Governance	Marks&spencer Plc Saca	£	4.25	Ground coffee and sugar BME event	Mayoral Services
01/11/2021	People & Governance	Marks&spencer Plc Saca	£	8.46	Pot plant 100th Birthday	Mayoral Services
15/11/2021	People & Governance	Marks&spencer Plc Saca	£	6.25	REDACTED	Mayoral Services
02/12/2021	People & Governance	Marks&spencer Plc Saca	£	7.20	CC club cake milk coffee	Mayoral Services
06/12/2021	People & Governance	Marks&spencer Plc Saca	£	18.35	Etheridge event cake sandwiches	Mayoral Services
06/12/2021	People & Governance	Marks&spencer Plc Saca	£	12.45	Ridgeon event cake sandwiches	Mayoral Services
13/12/2021	People & Governance	Marks&spencer Plc Saca	£	16.55	Finbow event cake	Mayoral Services
31/01/2022	People & Governance	Marks&spencer Plc Saca	£	14.45	Marsden event coffee cake milk	Mayoral Services
31/01/2022	People & Governance	Marks&spencer Plc Saca	£	14.65	Walsh event cake scones	Mayoral Services
14/01/2022	People & Governance	Paypal	£	19.98	Domain renewals	ICT Corporate Applications
12/01/2022	People & Governance	Pdf-Xchange Co Ltd	£	246.06	5 x PDF Xchange licenses	Cap. IT Dev. - Equipment
31/12/2021	People & Governance	Pluralsight	£	205.32	Online ICT training courses	ICT Team costs
08/12/2021	People & Governance	Smartsheet Inc.	£	263.19	Project Management Software	Housing Policy & Strategy (GF)
11/01/2022	People & Governance	Tesco Gift Card	£	300.00	REDACTED	Human Resources - Operations
12/01/2022	People & Governance	Tesco Gift Card	£	190.00	REDACTED	Human Resources - Operations
17/01/2022	People & Governance	The Range	£	14.99	Mirror for toilet Range	Mayoral Services
18/11/2021	People & Governance	Wilko Retail Limited	£	3.50	Descaler & Daz for parlour.	Mayoral Services
19/01/2022	People & Governance	Www.Voucherexpress.Co.	£	299.00	REDACTED	Human Resources - Operations
17/01/2022	People & Governance	Zoom.Gbp	£	23.98	Zoom Subscription	Councillors Services
14/01/2022	Sports & Programmes	Amazon.Co.Uk	£	5.32	key safe for pool covers	Crown Pools - General
24/01/2022	Sports & Programmes	Amznmktplace	£	10.81	Padlocks for centre	Northgate Sports Centre - General
22/12/2021	Sports & Programmes	Argos Ltd	£	29.98	Replacement phone holder mounts for the HEARS vans	Emergency Services Centre - HEARS
31/12/2021	Sports & Programmes	Argos Ltd	£	26.67	Balls for ball pit	Whitton Sports Centre - General
14/01/2022	Sports & Programmes	Defib Pad	£	99.99	defib pads	Crown Pools - General

25/01/2022	Sports & Programmes	Facebk *h7x8pb38j2	£	580.00	Regent costs	Regent Theatre - Fixed Costs
18/01/2022	Sports & Programmes	Facebk *q77adcb8j2	£	580.00	Regent advertising costs	Regent Theatre - Fixed Costs
31/01/2022	Sports & Programmes	Facebk *rlv6ucb8j2	£	580.00	Regent advertising	Regent Theatre - Fixed Costs
11/01/2022	Sports & Programmes	Facebk *uk2skbp8j2	£	398.49	Regent advertising	Regent Theatre - Fixed Costs
07/01/2022	Sports & Programmes	Homecare Essentials Ltd	£	79.92	one shot drain cleaner	Crown Pools - General
12/01/2022	Sports & Programmes	J P Lennard Ltd	£	490.05	lane ropes and lifeguard seat	Crown Pools - General
07/01/2022	Sports & Programmes	Leisureteq	£	162.80	pool putty and spares	Crown Pools - General
13/01/2022	Sports & Programmes	Mailchimp	£	587.00	Press and publicity charges	Communications
27/01/2022	Sports & Programmes	Mailchimp	£	315.03	Regent costs	Regent Theatre - Fixed Costs
24/01/2022	Sports & Programmes	Morplan.Com	£	34.55	retail equip	Crown Pools - General
31/01/2022	Sports & Programmes	Ryman	£	20.97	stationary	Crown Pools - General
11/01/2022	Sports & Programmes	Sainsburys S/mkts	£	8.75	Replacement batteries for smoke detectors	Emergency Services Centre - HEARS
05/01/2022	Sports & Programmes	Screwfix Direct	£	81.77	toilet door locks (FS) ext leads and parts	Crown Pools - General
25/01/2022	Sports & Programmes	Screwfix Direct	£	45.47	riveter, rivets and cutting discs	Crown Pools - General
11/01/2022	Sports & Programmes	Shopify* 130312429	£	22.07	Ed Sheeran Made in Suffolk	Ed Sheeran made in Suffolk – retail
30/12/2021	Sports & Programmes	Sp * Rlss UK Shop	£	472.00	training aids	Sports & Leisure Development
17/01/2022	Sports & Programmes	Sprout Social, Inc	£	641.08	Press costs	Communications
05/01/2022	Sports & Programmes	Timpson Ltd	£	10.00	Spare keys cut for outside toilet door	Whitton Sports Centre - General
24/01/2022	Sports & Programmes	Wright Foundation	£	1,075.00	Exercise courses	Sports & Leisure Development