

Posting Date	Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
02/01/2023	Community & Culture	Amazon Prime	REDACTED	£ 8.99	Equipment / Furniture / Materials
19/01/2023	Community & Culture	Amznmktplace	PVA Gate box keys	£ 9.99	Equipment / Furniture / Materials
08/12/2022	Community & Culture	Asda Superstore	Lemons for Bars	£ 7.90	Catering/Beverages
21/12/2022	Community & Culture	B&m 591 - Carr Road	2 x irons	£ 17.98	Equipment / Furniture / Materials
16/01/2023	Community & Culture	B&m 591 - Carr Road	disinfectant and air fresheners for back stage	£ 15.64	Equipment / Furniture / Materials
08/12/2022	Community & Culture	Booker Limited Ipswich	2382 Panto Catering stock	£ 364.11	Catering/Beverages
08/12/2022	Community & Culture	Makro Self Service Ipswic	2382 Panto Catering stock	£ 282.85	Catering/Beverages
21/12/2022	Community & Culture	Marks&spencer Plc	2382 Panto tights and socks to be recharged	£ 42.30	Equipment / Furniture / Materials
13/01/2023	Community & Culture	Post Office Counter	Happy Christmas Ipswich guitar strap postage 2475	£ 7.65	Equipment / Furniture / Materials
07/12/2022	Community & Culture	Tesco Stores 4772	Lemons for bars	£ 3.50	Catering/Beverages
13/01/2023	Corporate Management Team	Mailchimp	Monthly subscription to Mailchimp for e-newsletters	£ 805.88	Publications - Subscriptions
27/01/2023	Corporate Management Team	Mailchimp	Regent comms costs	£ 441.95	Subscriptions - Service Related
06/01/2023	Corporate Management Team	Shopify* 163936181	Ed Sheeran charges	£ 25.15	Financial Fees & Services
17/01/2023	Corporate Management Team	Sprout Social	Publicity and comms charges	£ 972.90	Subscriptions - Service Related
05/01/2023	Corporate Management Team	REDACTED	REDACTED	£ 4.16	Stationery
30/01/2023	Culture & Environment Services	Adobe Il Creative Cld	Software required for drawing	£ 198.68	Miscellaneous Fees and Charges
12/01/2023	Culture & Environment Services	Amznbusiness	Dishwasher - MESS ROOM	£ 153.99	Materials and Supplies - Miscellaneous
18/11/2022	Culture & Environment Services	Amznbusiness	Labels	£ 19.72	Stationery
20/01/2023	Culture & Environment Services	Amznmktplace	Industrial descaler for dishwashers	£ 48.83	Cleaning Supplies
20/01/2023	Culture & Environment Services	Amznmktplace	Industrial descaler for dishwashers	£ 19.97	Cleaning Supplies
02/01/2023	Culture & Environment Services	Amznmktplace	Event Clipboard Boxes	£ 52.25	Equipment / Furniture / Materials
02/01/2023	Culture & Environment Services	Amznmktplace	Spare eyelets for events accreditations	£ 15.46	Equipment / Furniture / Materials
05/01/2023	Culture & Environment Services	Amznmktplace	Backup battery charger	£ 20.82	Equipment / Furniture / Materials
06/01/2023	Culture & Environment Services	Amznmktplace	Thermal Labels	£ 77.72	Equipment / Furniture / Materials
19/01/2023	Culture & Environment Services	Amznmktplace	12 x Gorilla Clear Repair Tape	£ 74.99	Equipment / Furniture / Materials
19/01/2023	Culture & Environment Services	Amznmktplace	2 x Sharpie Permanent Markers	£ 1.25	Equipment / Furniture / Materials
19/01/2023	Culture & Environment Services	Amznmktplace	2000 x Asset Labels	£ 85.17	Equipment / Furniture / Materials
19/01/2023	Culture & Environment Services	Amznmktplace	4 x 6 Gang Extension Leads	£ 26.44	Equipment / Furniture / Materials
28/11/2022	Culture & Environment Services	Amznmktplace	Banqueting Roll for Darts	£ 41.58	Materials and Supplies - Miscellaneous
05/01/2023	Culture & Environment Services	Arco Limited	Shackle Set Rigging	£ 16.26	Clothing / Uniform & Laundry
23/12/2022	Culture & Environment Services	Arco Limited	Strop Set - Rigging	£ 41.20	Equipment / Furniture / Materials
23/12/2022	Culture & Environment Services	Arco Limited	Strop Set - Rigging	£ 41.20	Equipment / Furniture / Materials
09/01/2023	Culture & Environment Services	Arco Limited	Shackle Set Rigging	£ 16.26	Equipment / Furniture / Materials
23/01/2023	Culture & Environment Services	Aws T/A Digdat	Virgin Media Telecom Stat Plans	£ 43.40	Materials and Supplies - Miscellaneous
31/01/2023	Culture & Environment Services	Aws T/A Digdat	Stat Plans for Road signage installation	£ 79.40	Materials and Supplies - Miscellaneous
31/01/2023	Culture & Environment Services	Aws T/A Digdat	Stat Plans for Road signage installation	£ 79.40	Materials and Supplies - Miscellaneous
31/01/2023	Culture & Environment Services	Aws T/A Digdat	Stat Plans for Road signage installation	£ 80.90	Materials and Supplies - Miscellaneous
10/01/2023	Culture & Environment Services	Aws T/A Digdat	Tree planting utilities searches	£ 34.00	Miscellaneous Fees and Charges
10/01/2023	Culture & Environment Services	Aws T/A Digdat	Tree planting utilities searches	£ 77.40	Miscellaneous Fees and Charges
12/01/2023	Culture & Environment Services	Aws T/A Digdat	Tree planting utilities searches	£ 77.40	Miscellaneous Fees and Charges
16/01/2023	Culture & Environment Services	Aws T/A Digdat	utilities searches for tree planting	£ 43.40	Miscellaneous Fees and Charges
16/01/2023	Culture & Environment Services	Aws T/A Digdat	utilities searches for tree planting	£ 43.40	Miscellaneous Fees and Charges
09/01/2023	Culture & Environment Services	Aws T/A Digdat	utilities search for tree planting	£ 43.40	Miscellaneous Stock - Purchases
24/01/2023	Culture & Environment Services	Aws T/A Digdat	Stat Plans for Road signage installation	£ 80.90	Miscellaneous Stock - Purchases
02/01/2023	Culture & Environment Services	B&m 591 - Carr Road	Food for Wrap Party -	£ 6.82	Catering/Beverages
20/01/2023	Culture & Environment Services	B&m 591 - Carr Road	Brushes for cleaning coffee machine	£ 0.83	Cleaning Supplies
10/01/2023	Culture & Environment Services	B&m 591 - Carr Road	Tea Caddys	£ 6.67	Materials and Supplies - Miscellaneous
17/01/2023	Culture & Environment Services	Booker Limited Ipswich	Ice for Wine Society event	£ 23.54	Catering/Beverages
13/01/2023	Culture & Environment Services	Dvla Vehicle Tax	Vehicle tax AX69 GKD	£ 290.00	Direct Transport Costs
13/01/2023	Culture & Environment Services	Dvla Vehicle Tax	Vehicle tax AX69 GKF	£ 290.00	Direct Transport Costs
13/01/2023	Culture & Environment Services	Dvla Vehicle Tax	Vehicle tax AX69 GKP	£ 290.00	Direct Transport Costs
13/01/2023	Culture & Environment Services	Dvla Vehicle Tax	Vehicle tax AY69 OMV	£ 300.00	Direct Transport Costs
13/01/2023	Culture & Environment Services	Dvla Vehicle Tax	Vehicle tax CK69 TSO	£ 300.00	Direct Transport Costs
13/01/2023	Culture & Environment Services	Dvla Vehicle Tax	Vehicle tax GD67 UPY	£ 165.00	Direct Transport Costs
13/01/2023	Culture & Environment Services	Dvla Vehicle Tax	Vehicle Tax GD67 UPZ	£ 165.00	Direct Transport Costs
13/01/2023	Culture & Environment Services	Dvla Vehicle Tax	Vehicle tax AV71 LRK	£ 290.00	Parks Vehicle Costs
13/01/2023	Culture & Environment Services	Dvla Vehicle Tax	Vehicle tax AX63 ENN	£ 290.00	Parks Vehicle Costs
22/12/2022	Culture & Environment Services	Eb *herpetofauna Worke	place for volunteer at wildlife conference	£ 170.00	Training Expenses
11/01/2023	Culture & Environment Services	Ebay O*02-09569-14863	Hooks - PARK PATROL	£ 29.16	Materials and Supplies - Miscellaneous
11/01/2023	Culture & Environment Services	Ebay O*02-09569-14864	Noticeboard Magnets - PARK PATROL	£ 3.32	Materials and Supplies - Miscellaneous
24/01/2023	Culture & Environment Services	Ebay O*21-09611-51516	Protective cover for works mobile phone	£ 4.12	Materials and Supplies - Miscellaneous
26/01/2023	Culture & Environment Services	Euro Car Parts P	Non Explosive Diesel Fuel can purchase	£ 7.91	Miscellaneous Stock - Purchases
23/01/2023	Culture & Environment Services	Fast Key Services Limi	Keys for office cupboards	£ 17.69	Equipment / Furniture / Materials
09/01/2023	Culture & Environment Services	Foxs Chandleries Limi	Anemometers for CCP to check wind speed	£ 67.98	Miscellaneous Stock - Purchases
19/01/2023	Culture & Environment Services	Hotel At Booking.Com	Accommodation	£ 363.76	Training Expenses

02/12/2022	Culture & Environment Services	Ipswich Entertainment	Credit Card Machine Test	£	0.01	Catering/Beverages
02/12/2022	Culture & Environment Services	Ipswich Entertainment	Credit Card Machine Test	-£	0.01	Catering/Beverages
26/12/2022	Culture & Environment Services	Ipswich Entertainment	Credit Card Machine Test	£	0.01	Catering/Beverages
26/12/2022	Culture & Environment Services	Ipswich Entertainment	Credit Card Machine Test	-£	0.01	Catering/Beverages
10/01/2023	Culture & Environment Services	Lumberjacks	gate hinges, bolts and fittings	£	77.52	Materials and Supplies - Miscellaneous
17/01/2023	Culture & Environment Services	Lumberjacks	Nut & bolt - Chantry Hub	£	0.53	Materials and Supplies - Miscellaneous
27/01/2023	Culture & Environment Services	Machine Mart Ltd	Play Area repair tools	£	386.37	Equipment / Furniture / Materials
30/01/2023	Culture & Environment Services	Machine Mart Ltd	50m Tape measures for installations	£	91.98	Equipment / Furniture / Materials
05/01/2023	Culture & Environment Services	Machine Mart Ltd	CUTTING DISC - CHANTRY HUB	£	14.14	Materials and Supplies - Miscellaneous
11/01/2023	Culture & Environment Services	Machine Mart Ltd	RIVETS FOR PLAYAREA REPAIRS	£	7.49	Materials and Supplies - Miscellaneous
23/01/2023	Culture & Environment Services	Machine Mart Ltd	Material for signage installation	£	14.99	Materials and Supplies - Miscellaneous
09/01/2023	Culture & Environment Services	Machine Mart Ltd	Hand tools for Grounds Maintenance	£	28.57	Miscellaneous Stock - Purchases
22/12/2022	Culture & Environment Services	Makro Self Service Ipswic	Additional Stock Panto	£	107.21	Catering/Beverages
29/12/2022	Culture & Environment Services	Makro Self Service Ipswic	Hot Dogs & Rolls	£	134.40	Catering/Beverages
10/01/2023	Culture & Environment Services	Millets	Walking boots - Civil Enforcement IP182	£	59.50	Clothing / Uniform & Laundry
16/01/2023	Culture & Environment Services	Millets	Uniform, boots unable to get from stores	£	59.50	Clothing / Uniform & Laundry
26/12/2022	Culture & Environment Services	Paypal	FOH Uniform Specialist Sizes	£	76.66	Clothing / Uniform & Laundry
22/12/2022	Culture & Environment Services	Paypal	Panto Wardrobe Maintenance Items (recharge)	£	135.00	Equipment / Furniture / Materials
18/01/2023	Culture & Environment Services	Pirtek Ipswich	Replacement hydraulic pipe	£	126.70	Equipment - Repairs
27/01/2023	Culture & Environment Services	Pirtek Ipswich	Pipe for JCB breaker	£	198.17	Equipment - Repairs
12/01/2023	Culture & Environment Services	Primark	New boots unable to get from stores.	£	11.00	Clothing / Uniform & Laundry
16/01/2023	Culture & Environment Services	Primark	Trousers for New Starter - Civil Enforcement	£	22.00	Clothing / Uniform & Laundry
23/01/2023	Culture & Environment Services	Primark	Uniform unable to get from stores	£	11.00	Clothing / Uniform & Laundry
27/01/2023	Culture & Environment Services	Ridgeons Atc Ipswich	Tools for the Landscape Team	£	79.95	Miscellaneous Stock - Purchases
16/11/2022	Culture & Environment Services	Sainsburys S/mkts	Lemons	£	6.15	Catering/Beverages
16/11/2022	Culture & Environment Services	Sainsburys S/mkts	Lemons	£	6.15	Catering/Beverages
21/11/2022	Culture & Environment Services	Sainsburys S/mkts	Rider requirements ricky gervais	£	18.28	Catering/Beverages
28/11/2022	Culture & Environment Services	Sainsburys S/mkts	Lemons	£	7.50	Catering/Beverages
02/01/2023	Culture & Environment Services	Sainsburys S/mkts	Food for Wrap Party	£	1.58	Catering/Beverages
23/01/2023	Culture & Environment Services	Sainsburys S/mkts	lemons for show	£	6.00	Miscellaneous Expenses
04/01/2023	Culture & Environment Services	Sp Sam Turner & Sons	20 litres biodegradable chain oil	£	57.78	Materials and Supplies - Miscellaneous
20/01/2023	Culture & Environment Services	Staples	Signage Stands for Town Hall	£	273.28	Equipment / Furniture / Materials
30/11/2022	Culture & Environment Services	Tesco Stores 3240	Lemons	£	9.00	Catering/Beverages
05/12/2022	Culture & Environment Services	Tesco Stores 3240	Milk & Danishes for panto arrival	£	23.37	Catering/Beverages
16/11/2022	Culture & Environment Services	Tesco Stores 4772	Milk for away days	£	5.85	Catering/Beverages
24/11/2022	Culture & Environment Services	Tesco Stores 4772	Lemons	£	7.00	Catering/Beverages
06/01/2023	Culture & Environment Services	Tesco Stores 4772	Milk	£	1.75	Catering/Beverages
10/01/2023	Culture & Environment Services	Tesco Stores 4772	Lemons	£	7.00	Catering/Beverages
13/01/2023	Culture & Environment Services	Tesco Stores 4772	Lemons	£	7.29	Catering/Beverages
23/12/2022	Culture & Environment Services	The Range	cleaning products for vehicles - WHITTON HUB	£	21.27	Materials and Supplies - Miscellaneous
20/12/2022	Culture & Environment Services	Timpson Ltd	keys cut - CHANTRY HUB	£	16.67	Materials and Supplies - Miscellaneous
17/01/2023	Culture & Environment Services	Trainline	Travel for Business Meeting	£	83.00	Non Contracted_Professional Services
23/01/2023	Culture & Environment Services	Trainline.Com	Conference Train Ticket	£	22.74	Miscellaneous Expenses
09/01/2023	Culture & Environment Services	Vue*ncs Citb Hs&e Test	Training cost MCS	£	22.50	Training Expenses
30/01/2023	Culture & Environment Services	Wickes Ipswich	Wall plugs for signage	£	2.08	Materials and Supplies - Miscellaneous
26/12/2022	Culture & Environment Services	Wilko Retail Limited	Gorilla Tape and Glue - Slush Machine Repairs	£	21.25	Equipment / Furniture / Materials
02/01/2023	Culture & Environment Services	Wilko Retail Limited	Disposable plates etc for wrap party - to be recharged	£	5.62	Materials and Supplies - Miscellaneous
16/01/2023	Culture & Environment Services	Wilko Retail Limited	Vase and flowers for weddings	£	20.21	Miscellaneous Expenses
25/01/2023	Culture & Environment Services	Www.Driverhiretraining	OLAT Course	£	120.00	Training Expenses
23/01/2023	Culture & Environment Services	Www.Iosh.Co.Uk	Annual IOSH Membership	£	155.00	Non Contracted_Professional Services
16/01/2023	Culture & Environment Services	Www.Stannp.Com	Social Media Advertising	£	1,499.46	Advertising/Publicity
20/01/2023	Culture & Environment Services	Zendesk.Com - Ire	Ticketing Helpdesk Monthly Payment	£	82.80	Miscellaneous Expenses
18/01/2023	Culture & Environment Services	Zurich Insurance	Ravenswood Wildlife Group Combined Insurance Zurich	£	82.76	Materials and Supplies - Miscellaneous
27/01/2023	Development	Ac Leigh Security	key cards	£	264.00	Premises Costs - Miscellaneous
13/01/2023	Development	Amz*amazon Business Eu	Torches refund - Not received	-£	99.97	Equipment / Furniture / Materials
11/01/2023	Development	Batterystation.Co.Uk	batteries aaa	£	22.37	Premises Costs - Miscellaneous
16/01/2023	Development	Greater Anglia Rail	Apprentice train ticket	£	73.80	Use Of Public Transport
05/01/2023	Development	lwfm	Professional membership	£	259.00	Training Expenses
19/01/2023	Development	Matterport.Com	3d survey annual subs	£	676.80	Computer Software - Purchase
18/01/2023	Development	Rics Subs UK Cybs	Subscription	£	539.00	Employee Expenses
18/01/2023	Development	Rics Subs UK Cybs	Subscription	£	105.83	Employee Expenses
27/01/2023	Development	Rics Subs UK Cybs	Subscription	£	161.00	Employee Expenses
04/01/2023	Development	Royal Mail Group	post collection fee	£	825.00	Postage Costs
18/01/2023	Development	Royal Town Planning	2023 Membership	£	1,987.00	Employee Expenses
18/01/2023	Development	Royal Town Planning	2023 Membership	£	993.00	Employee Expenses
19/01/2023	Development	The Institution Of Fire E	2022 IFE membership	£	106.00	Employee Expenses

23/12/2022	Development	The Society For The Prote	SPAB	£	53.00	Training Expenses
16/01/2023	Development	Thomson Reuters UK Ltd	JCT contracts	£	144.00	Publications - Purchase
18/01/2023	Development	Timpson Ltd	keys	£	31.25	Premises Costs - Miscellaneous
07/11/2022	Development	Waterstones.Com	Books for Apprentice	£	61.74	Publications - Purchase
25/01/2023	Development	Www,eastsuffolk.Gov.Uk	Partnership Inspections	£	288.00	Non Contracted_Professional Services
18/01/2023	Development	Www.Ciob.Org.Uk	2023 Membership CIOB	£	254.17	Employee Expenses
12/01/2023	Finance & Revenues	Association Of Chartered	ACCA membership	£	122.00	Employee Expenses
23/01/2023	Finance & Revenues	Association Of Chartered	ACCA membership	£	89.00	Employee Expenses
11/01/2023	Finance & Revenues	Fee2payonline	Royal Mail surcharges	£	2.08	Postage Costs
09/01/2023	Finance & Revenues	Find A Will	Will request	£	1.25	Non Contracted_Professional Services
18/01/2023	Finance & Revenues	Greater Anglia Rail	Rail Tickets	£	110.17	Use Of Public Transport
19/01/2023	Finance & Revenues	Southend County	IBC CTAX & NDR Summons	£	259.50	Legal Services & Fees
25/01/2023	Finance & Revenues	Southend County	Issue of Court Summons	£	361.50	Legal Services & Fees
16/01/2023	Finance & Revenues	Trainline	Train Tickets	£	72.90	Use Of Public Transport
20/01/2023	Finance & Revenues	Trainline	Train ticket refund	-£	7.85	Use Of Public Transport
20/01/2023	Finance & Revenues	Trainline	Train ticket refund	-£	7.85	Use Of Public Transport
20/01/2023	Finance & Revenues	Trainline	Train ticket refund	-£	7.85	Use Of Public Transport
20/01/2023	Finance & Revenues	Trainline	Train ticket refund	-£	7.85	Use Of Public Transport
27/01/2023	Finance & Revenues	Www.Aat-Org.Uk	AAT course membership	£	75.00	Employee Expenses
12/01/2023	Finance & Revenues	Www.Cimaglobal.Com	CIMA membership	£	130.00	Employee Expenses
27/01/2023	Finance & Revenues	Www.Cimaglobal.Com	CIMA membership	£	130.00	Employee Expenses
11/01/2023	Finance & Revenues	Www.Cpag.Org.Uk	Council Tax and HB legislation - 35th edition	£	126.66	Subscriptions - Service Related
31/01/2023	Finance & Revenues	Www.Irrv.Org.Uk	Reval & Reform of NNDR	£	185.00	Training/Courses Running Costs
05/01/2023	Housing & Community Services	Amznbusiness	2 kettles Reydon Hse Kitchen	£	54.07	Miscellaneous Expenses
16/01/2023	Housing & Community Services	Amznbusiness	CT Hoover bags	£	12.48	Miscellaneous Expenses
12/01/2023	Housing & Community Services	Amznmktplace	Screen protectors & cases	£	113.68	Computer Equipment - Purchase
09/01/2023	Housing & Community Services	Amznmktplace	new carry bag for Gazzebo MC330 in hireshop	£	29.99	Equipment / Furniture / Materials
18/01/2023	Housing & Community Services	Amznmktplace	Security stickers for Fire Extinguishers & CCTV	£	30.81	Equipment / Furniture / Materials
23/01/2023	Housing & Community Services	Amznmktplace	Gazebo Bag for MC330	£	35.82	Equipment / Furniture / Materials
05/09/2022	Housing & Community Services	Amznmktplace	Sundries for launch of Grimwade Street Flats -	£	60.25	Housing - other Costs
23/01/2023	Housing & Community Services	Anglia Locksmiths/	additional keys Stratford Court	£	235.00	HRA Special Repairs & Maintenance
20/01/2023	Housing & Community Services	Arco Limited	Jacket - Voids	£	44.94	Clothing / Uniform & Laundry
16/01/2023	Housing & Community Services	Argos Ltd	Household goods replaced for Civic Drive NSAP	£	105.15	Premises Costs - Miscellaneous
23/01/2023	Housing & Community Services	Argos Ltd	kettles for east villa	£	43.75	Specific Campaigns / Projects expenditure
02/01/2023	Housing & Community Services	Asda George Com Leeds	TSO purchases	£	114.17	Housing - other Costs
13/01/2023	Housing & Community Services	B&m 599 - Anglia	Cleaning products for NSAP accommodation	£	19.78	Premises Costs - Miscellaneous
20/01/2023	Housing & Community Services	Batterystation.Co.Uk	batteries for the salto system	£	16.00	Equipment / Furniture / Materials
16/01/2023	Housing & Community Services	C P W Locksmiths	repair/replace/renew lock/keys to sheltered properties	£	158.33	HRA Special Repairs & Maintenance
23/01/2023	Housing & Community Services	C P W Locksmiths	renew various external locks William Hse issue all with keys	£	638.00	HRA Special Repairs & Maintenance
23/01/2023	Housing & Community Services	C P W Locksmiths	repair/replace/renew lock/keys to sheltered properties	£	130.00	HRA Special Repairs & Maintenance
24/01/2023	Housing & Community Services	C P W Locksmiths	repair/replace/renew lock/keys to sheltered properties	£	90.00	HRA Special Repairs & Maintenance
24/01/2023	Housing & Community Services	C P W Locksmiths	repair/replace/renew lock/keys to sheltered properties	£	160.00	HRA Special Repairs & Maintenance
25/10/2022	Housing & Community Services	C P W Locksmiths	Void Keys	£	14.00	Materials and Supplies - Miscellaneous
27/05/2022	Housing & Community Services	Capita Gas Reg	Gas Safe registration cards	£	224.40	Employee Expenses
04/10/2022	Housing & Community Services	Dickens News And Off Lice	Void Electric	£	100.00	Materials and Supplies - Miscellaneous
27/10/2022	Housing & Community Services	Dickens News And Off Lice	Void Electric	£	20.00	Materials and Supplies - Miscellaneous
23/12/2022	Housing & Community Services	Dickens News And Off Lice	Void Electric	£	35.00	Materials and Supplies - Miscellaneous
02/01/2023	Housing & Community Services	Dickens News And Off Lice	Void Electric	£	5.00	Materials and Supplies - Miscellaneous
12/01/2023	Housing & Community Services	Dunelm Softfurnishings	boxes for east and west villa	£	65.00	Specific Campaigns / Projects expenditure
16/01/2023	Housing & Community Services	Dunelm Softfurnishings	refund as one box missing due to being broken	-£	10.83	Specific Campaigns / Projects expenditure
05/01/2023	Housing & Community Services	Eb *daha Webinar Domes	DA Webinar.	£	17.36	Training Expenses
11/01/2023	Housing & Community Services	Eb *pace Peace And Int	Health and Safety Training	£	150.00	Training Expenses
11/01/2023	Housing & Community Services	Eb *pace Peace And Int	Health and Safety Training	£	75.00	Training Expenses
30/01/2023	Housing & Community Services	Eb *rough Sleeping Con	rough sleeping conference tickets	£	207.26	Specific Campaigns / Projects expenditure
20/01/2023	Housing & Community Services	Ebay O*02-09604-45898	key rings for west villa	£	1.91	Equipment / Furniture / Materials
09/08/2022	Housing & Community Services	Eoe Coop Food	Void Electric	£	49.00	Materials and Supplies - Miscellaneous
22/08/2022	Housing & Community Services	Eoe Coop Food	Void Electric	£	10.00	Materials and Supplies - Miscellaneous
22/08/2022	Housing & Community Services	Eoe Coop Food	Void Electric	£	20.00	Materials and Supplies - Miscellaneous
22/08/2022	Housing & Community Services	Eoe Coop Food	Void Electric	£	40.00	Materials and Supplies - Miscellaneous
08/09/2022	Housing & Community Services	Eoe Coop Food	Void vElectric	£	20.00	Materials and Supplies - Miscellaneous
08/09/2022	Housing & Community Services	Eoe Coop Food	Void Electric	£	40.00	Materials and Supplies - Miscellaneous
06/10/2022	Housing & Community Services	Eoe Coop Food	Void Electric	£	15.00	Materials and Supplies - Miscellaneous
24/10/2022	Housing & Community Services	Eoe Coop Food	Void Electric	£	10.00	Materials and Supplies - Miscellaneous
24/10/2022	Housing & Community Services	Eoe Coop Food	Void Electric	£	50.00	Materials and Supplies - Miscellaneous
28/10/2022	Housing & Community Services	Eoe Coop Food	Void Electric	£	10.00	Materials and Supplies - Miscellaneous
31/10/2022	Housing & Community Services	Eoe Coop Food	Void Electric	£	20.00	Materials and Supplies - Miscellaneous

03/11/2022	Housing & Community Services	Eoe Coop Food	Void Electric	£	50.00	Materials and Supplies - Miscellaneous
02/12/2022	Housing & Community Services	Eoe Coop Food	Void Electric	£	15.00	Materials and Supplies - Miscellaneous
02/12/2022	Housing & Community Services	Eoe Coop Food	Void Electric	£	25.00	Materials and Supplies - Miscellaneous
07/12/2022	Housing & Community Services	Eoe Coop Food	Void Electric	£	25.00	Materials and Supplies - Miscellaneous
04/01/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	10.00	Materials and Supplies - Miscellaneous
05/01/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	10.00	Materials and Supplies - Miscellaneous
16/01/2023	Housing & Community Services	Eoe Coop Food	Void electric	£	30.00	Materials and Supplies - Miscellaneous
17/01/2023	Housing & Community Services	Eoe Coop Food	electric	£	40.00	Materials and Supplies - Miscellaneous
19/01/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	40.00	Materials and Supplies - Miscellaneous
24/01/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	40.00	Materials and Supplies - Miscellaneous
26/01/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	40.00	Materials and Supplies - Miscellaneous
27/01/2023	Housing & Community Services	Eoe Coop Food	Electric	£	15.00	Materials and Supplies - Miscellaneous
27/01/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	75.00	Materials and Supplies - Miscellaneous
27/01/2023	Housing & Community Services	Govnet Events	Inside Government conference x2	£	760.00	Housing - other Costs
26/01/2023	Housing & Community Services	Graham	external Pipe Couplers	£	178.08	Materials and Supplies - Miscellaneous
10/01/2023	Housing & Community Services	Machine Mart Web	2 x damp meters	£	53.98	Equipment / Furniture / Materials
13/01/2023	Housing & Community Services	Martin McColl	Void Electric	£	50.00	Materials and Supplies - Miscellaneous
17/01/2023	Housing & Community Services	Martin McColl	Void Electric	£	40.00	Materials and Supplies - Miscellaneous
27/01/2023	Housing & Community Services	Martin McColl	Void Electric	£	30.00	Materials and Supplies - Miscellaneous
12/01/2023	Housing & Community Services	Mrn Stores Premiere	Void Electric	£	47.00	Materials and Supplies - Miscellaneous
27/10/2022	Housing & Community Services	One Stop 0857	Void Electric	£	20.00	Materials and Supplies - Miscellaneous
27/10/2022	Housing & Community Services	One Stop 0857	Void Electric	-£	20.00	Materials and Supplies - Miscellaneous
27/10/2022	Housing & Community Services	One Stop 0857	Void Electric	-£	20.00	Materials and Supplies - Miscellaneous
27/10/2022	Housing & Community Services	One Stop 0857	Void Electric	£	20.00	Materials and Supplies - Miscellaneous
01/12/2022	Housing & Community Services	One Stop 0857	Void Electric	£	25.00	Materials and Supplies - Miscellaneous
19/01/2023	Housing & Community Services	Onebelow	tissues for east villa	£	3.33	Equipment / Furniture / Materials
18/01/2023	Housing & Community Services	Oyo-Booking-256158821	SWEP GWH	£	194.00	Specific Campaigns / Projects expenditure
18/01/2023	Housing & Community Services	Oyo-Booking-256159407	SWEP GWH	£	194.00	Specific Campaigns / Projects expenditure
18/01/2023	Housing & Community Services	Oyo-Booking-256159937	SWEP GWH	£	194.00	Specific Campaigns / Projects expenditure
19/01/2023	Housing & Community Services	Paypal	Legionella training	£	195.00	Non Contracted_Professional Services
05/01/2023	Housing & Community Services	Plumbcity	Plumbing Materials	£	534.48	Materials and Supplies - Miscellaneous
04/01/2023	Housing & Community Services	Possessionclaim.Go	PCOL	£	130.00	Legal Services & Fees
04/01/2023	Housing & Community Services	Possessionclaim.Go	PCOL	£	355.00	Legal Services & Fees
06/01/2023	Housing & Community Services	Possessionclaim.Go	warrant of possession	£	130.00	Legal Services & Fees
13/01/2023	Housing & Community Services	Possessionclaim.Go	PCOL	£	355.00	Legal Services & Fees
13/01/2023	Housing & Community Services	Possessionclaim.Go	PCOL	£	355.00	Legal Services & Fees
17/01/2023	Housing & Community Services	Possessionclaim.Go	PCOL	£	355.00	Legal Services & Fees
25/11/2022	Housing & Community Services	Ppoint_*ulster News - 184	Void Electric	£	10.00	Materials and Supplies - Miscellaneous
15/08/2022	Housing & Community Services	Sainsburys S/mkts	Void Electric	£	9.00	Materials and Supplies - Miscellaneous
12/12/2022	Housing & Community Services	Scottish Power	Void Electric	£	57.85	Materials and Supplies - Miscellaneous
11/01/2023	Housing & Community Services	Southend County	warrant x1	£	22.00	Legal Services & Fees
11/01/2023	Housing & Community Services	Southend County	warrant x2	£	44.00	Legal Services & Fees
30/01/2023	Housing & Community Services	The Card Network	Cards for Badge Printer	£	61.77	Equipment / Furniture / Materials
23/01/2023	Housing & Community Services	The Great White Horse Ho	Accommodation	£	583.33	Services for Clients
30/01/2023	Housing & Community Services	The Great White Horse Ho	Accommodation	£	816.67	Services for Clients
23/01/2023	Housing & Community Services	The Great White Horse Ho	SWEP provision	£	450.00	Specific Campaigns / Projects expenditure
24/01/2023	Housing & Community Services	The Great White Horse Ho	3 rooms for SWEP at GWH hotel for 2 nights	£	300.00	Specific Campaigns / Projects expenditure
09/01/2023	Housing & Community Services	Toolstation Uk	Denso Tape	£	49.94	Materials and Supplies - Miscellaneous
09/01/2023	Housing & Community Services	Toolstation Uk	Denso Tape	£	19.97	Materials and Supplies - Miscellaneous
27/01/2023	Housing & Community Services	Trainline.Com	Train Ticket apprenticeship workshop	£	84.02	Training Expenses
22/08/2022	Housing & Community Services	Www.E.Org	Void ELECTRIC	£	2.00	Materials and Supplies - Miscellaneous
20/01/2023	Housing & Community Services	Www.Flexilabels.Co.Uk	Shelf Labels Dot Matrix x 6 rolls	£	49.07	Equipment / Furniture / Materials
27/01/2023	Housing & Community Services	Www.Screwfix.Com	Mixing Paddles	£	15.65	Materials and Supplies - Miscellaneous
22/08/2022	Housing & Community Services	Www.Utilita.Co.Uk	Void ELECTRIC	£	20.00	Materials and Supplies - Miscellaneous
16/01/2023	People & Governance	123 Reg Ltd 003679021	Domain renewals	£	19.98	Web Service costs
04/01/2023	People & Governance	Amznbusiness	2 x USB-C Surface NIC adaptors	£	72.46	Computer Equipment - Purchase
09/01/2023	People & Governance	Amznmktplace	Notebook Cases	£	19.98	Capital Expenditure
23/12/2022	People & Governance	Amznmktplace	IT Stock	£	16.23	Computer Equipment - Purchase
23/12/2022	People & Governance	Amznmktplace	IT Stock	£	54.04	Computer Equipment - Purchase
04/01/2023	People & Governance	Amznmktplace	Phone Chargers	£	45.98	Equipment / Furniture / Materials
23/01/2023	People & Governance	Amznmktplace	IT Duster - Stock	£	49.99	Equipment / Furniture / Materials
24/01/2023	People & Governance	Amznmktplace	Blank Playing cards for Learning & Development Training	£	14.98	Stationery
20/01/2023	People & Governance	Angling Direct Plc	REDACTED	£	192.00	Specific Campaigns / Projects expenditure
23/01/2023	People & Governance	Cards Direct Ipswich	REDACTED	£	0.83	Miscellaneous Functions & Events
09/01/2023	People & Governance	Cartridgepeople.Com	Councillor Ink cartridge	£	24.12	Computer Consumables and other Minor IT costs
26/12/2022	People & Governance	Cbt Nuggets Llc	IT Training	£	50.58	Training Expenses

20/01/2023	People & Governance	Dri*	2 Licenses for PDF Excahnge	£	121.85	Computer Consumables and other Minor IT costs
11/01/2023	People & Governance	Emmaus Ipswich Limited	Balance of venue hire for TW event	£	116.67	Mayoral Related Expenditure
19/01/2023	People & Governance	Eoe Coop Food	Drinks for Fundraising event, cost covered by funds raised	£	101.73	Mayoral Related Expenditure
11/01/2023	People & Governance	Gbics.Com	IT server connectors	£	180.00	Computer Equipment - Purchase
14/11/2022	People & Governance	Ipserv	car parking Provisional Archive Service Accreditation.	£	2.50	Miscellaneous Functions & Events
24/01/2023	People & Governance	Ipserv	Car parking for attending uni of suffolk event	£	2.83	Miscellaneous Functions & Events
27/01/2023	People & Governance	Ipserv	Parking for attending event at UoS Waterfront building	£	2.83	Miscellaneous Functions & Events
14/11/2022	People & Governance	Ipswich Entertainment	drinks bill for Rem Sunday Town Hall	£	163.83	Miscellaneous Functions & Events
18/11/2022	People & Governance	Marks&spencer Plc	Christmas Lights Switch-on , food	£	20.40	Miscellaneous Functions & Events
16/01/2023	People & Governance	Marks&spencer Plc	Provisons - visit to Parlour	£	26.30	Miscellaneous Functions & Events
18/11/2022	People & Governance	Marks&spencer Plc Saca	Christmas Lights Switch-on food	£	83.75	Miscellaneous Functions & Events
09/01/2023	People & Governance	Marks&spencer Plc Saca	Refreshments for Trianon reception	£	30.15	Miscellaneous Functions & Events
16/01/2023	People & Governance	Marks&spencer Plc Saca	Provisions for Mayoral meeting	£	6.95	Miscellaneous Functions & Events
17/01/2023	People & Governance	Marks&spencer Plc Saca	Provisions - CIC Parlour Visit	£	22.35	Miscellaneous Functions & Events
18/01/2023	People & Governance	Marks&spencer Plc Saca	Provisions - Stars awards winners	£	19.00	Miscellaneous Functions & Events
23/01/2023	People & Governance	Marks&spencer Plc Saca	Provisions - Parlour visit to Mayor	£	27.15	Miscellaneous Functions & Events
23/01/2023	People & Governance	Marks&spencer Plc Saca	Provisions for long service Parlour visit	£	9.25	Miscellaneous Functions & Events
26/01/2023	People & Governance	Marks&spencer Plc Saca	Refreshments for meeting before council meeting	£	2.45	Miscellaneous Functions & Events
11/01/2023	People & Governance	Microsoft G018001232	Sentinel server security scanner	£	297.06	Non Contracted_Professional Services
17/01/2023	People & Governance	Mindgrove.Co.Uk	Logical Access Controls training	£	82.00	Training Expenses
09/01/2023	People & Governance	Msft * E0200lk059	Power BI	£	15.00	Computer Software - Maintenance
09/01/2023	People & Governance	Msft * E0200lkfjs	MS Project	£	22.60	Computer Software - Purchase
10/01/2023	People & Governance	Paypal	Laptop file recovery - Laptop collection	£	24.88	Equipment / Furniture / Materials
02/01/2023	People & Governance	Pluralsight	Online CBT - Pluralsight	£	205.32	Training Expenses
10/01/2023	People & Governance	Pmc Electrics Limi	Customer Contact Centre request for headset	£	20.70	Computer Equipment - Purchase
03/01/2023	People & Governance	Psd Temp Dispute Credit	Temp refund for one of three hotel rooms charged in error	-£	94.17	Miscellaneous Functions & Events
03/01/2023	People & Governance	Psd Temp Dispute Credit	Temp refund for one of three hotel rooms charged in error	-£	94.17	Miscellaneous Functions & Events
03/01/2023	People & Governance	Psd Temp Dispute Credit	Temp refund for one of three hotel rooms charged in error	-£	94.17	Miscellaneous Functions & Events
23/01/2023	People & Governance	Sainsburys S/mkt	Drinks for Mayor's Fundraising event covered by funds raised	£	15.25	Mayoral Related Expenditure
14/11/2022	People & Governance	Sainsburys S/mkt	biscuits and milk for Rem Sunday	£	20.10	Miscellaneous Functions & Events
19/12/2022	People & Governance	Screwfix Direct	IT equipment	£	49.96	Computer Equipment - Purchase
27/01/2023	People & Governance	Stinkyink Com	Councillor Ink	£	20.15	Computer Consumables and other Minor IT costs
23/01/2023	People & Governance	Tesco Stores 2748	Provisions for long service staff parlour visit	£	226.25	Miscellaneous Functions & Events
22/12/2022	People & Governance	Texthelpltd	Software DSE	£	234.00	Employee Expenses
08/12/2022	People & Governance	Thriiver Limited	Software - DSE	£	78.00	Employee Expenses
12/01/2023	People & Governance	Trainline	Standard return train tickets for training course	£	114.00	Use Of Public Transport
23/01/2023	People & Governance	Wh Smith Ipswich	Stationery	£	12.47	Stationery
21/11/2022	People & Governance	Wilko Retail Limited	cleaning products	£	7.29	Miscellaneous Functions & Events
16/01/2023	People & Governance	Zoom.Us 888-799-9666	Zoom Subscription	£	11.99	Computer Consumables and other Minor IT costs
06/01/2023	Sports & Programmes	Allied Sports Leisure	Badminton post replacement parts	£	56.70	Equipment / Furniture / Materials
02/01/2023	Sports & Programmes	Amznmktplace	New dumbbells	£	56.66	Equipment / Furniture / Materials
04/01/2023	Sports & Programmes	Amznmktplace	Protective case for HEARS responder phone	£	5.82	Equipment / Furniture / Materials
04/01/2023	Sports & Programmes	Amznmktplace	Protective cases for HEARS phones	£	27.45	Equipment / Furniture / Materials
06/01/2023	Sports & Programmes	Amznmktplace	Ankle straps for gym cable machine and party board stickers	£	7.49	Equipment / Furniture / Materials
06/01/2023	Sports & Programmes	Amznmktplace	Ankle straps for gym cable machine and party board stickers	£	17.81	Equipment / Furniture / Materials
06/01/2023	Sports & Programmes	Amznmktplace	HSE Poster	£	7.32	Equipment / Furniture / Materials
09/01/2023	Sports & Programmes	Amznmktplace	Adult defib pads	£	47.50	Equipment / Furniture / Materials
10/01/2023	Sports & Programmes	Amznmktplace	Junior defib pads	£	117.49	Equipment / Furniture / Materials
24/01/2023	Sports & Programmes	Amznmktplace	break glass spares	£	7.49	Equipment / Furniture / Materials
24/01/2023	Sports & Programmes	Amznmktplace	hoover parts	£	37.92	Equipment / Furniture / Materials
26/01/2023	Sports & Programmes	Amznmktplace	Accessible toilet handle/lock	£	15.82	Equipment / Furniture / Materials
19/01/2023	Sports & Programmes	Argos Ipswich Carr Street	Kettle for admin office kitchen	£	29.42	Equipment / Furniture / Materials
02/01/2023	Sports & Programmes	Argos Ltd	weighing machine for profiles	£	21.33	Equipment / Furniture / Materials
10/01/2023	Sports & Programmes	B & Q 1315	Flexi tub for FOH after show rubbish clearance	£	4.91	Equipment / Furniture / Materials
11/01/2023	Sports & Programmes	B & Q 1315	Flexi tubs for FOH after show rubbish	£	44.17	Equipment / Furniture / Materials
25/01/2023	Sports & Programmes	B & Q 1315	Paint testers for the corn exchange	£	7.29	Equipment / Furniture / Materials
26/01/2023	Sports & Programmes	B & Q 1315	Wall paper and paint for town hall	£	90.00	Equipment / Furniture / Materials
18/01/2023	Sports & Programmes	B&m 591 - Carr Road	Wood glue	£	5.40	Equipment / Furniture / Materials
25/01/2023	Sports & Programmes	B&m 591 - Carr Road	Frames to display bar prices	£	16.64	Equipment / Furniture / Materials
24/01/2023	Sports & Programmes	East Anglian Beari	replacement V Belts	£	215.20	Equipment / Furniture / Materials
26/01/2023	Sports & Programmes	Ebay O*20-09620-24951	Party table cloths	£	72.67	Equipment / Furniture / Materials
26/01/2023	Sports & Programmes	Firstaid4less.Co.Uk	1st aid supplies	£	168.35	Equipment / Furniture / Materials
13/01/2023	Sports & Programmes	Firstaid4less.Co.Uk	First aid supplies	£	189.25	Materials and Supplies - Miscellaneous
24/01/2023	Sports & Programmes	Halfords 0883	Screenwash for HEARS vans	£	12.48	Direct Transport Costs
05/01/2023	Sports & Programmes	Institute Of Swimming	Pool Plant operators certificate	£	68.00	Training Expenses
30/01/2023	Sports & Programmes	J P Lennard Ltd	Inflatable	£	424.00	Equipment / Furniture / Materials

12/01/2023	Sports & Programmes	Morplan.Com	retail bits	£	44.97	Goods for Resale - Equipment
10/01/2023	Sports & Programmes	Post Office Counter	Postage for uniform returned	£	3.71	Equipment / Furniture / Materials
23/01/2023	Sports & Programmes	Prospec Ltd	locker parts	£	870.00	Equipment / Furniture / Materials
18/11/2022	Sports & Programmes	Screwfix Dir Ltd	extension lead	£	13.24	Equipment / Furniture / Materials
18/11/2022	Sports & Programmes	Screwfix Dir Ltd	extension lead and tools	£	17.81	Equipment / Furniture / Materials
02/01/2023	Sports & Programmes	Tesco Stores 2748	Panto wrap party	£	145.43	Equipment / Furniture / Materials
05/01/2023	Sports & Programmes	The Royal Life Saving S	RLSS Training Course	£	354.00	Training Expenses
19/01/2023	Sports & Programmes	Timpson Ltd	Stuff to organize key box	£	17.62	Equipment / Furniture / Materials
13/01/2023	Sports & Programmes	Wilko Retail Limited	Scan disk 32GB	£	11.67	Equipment / Furniture / Materials
06/01/2023	Sports & Programmes	Www.Banneruk.Com	diaries	£	10.48	Stationery
13/01/2023	Sports & Programmes	Www.Sewessential.Co.Uk	Fabric repair patches for divider curtain	£	12.50	Equipment / Furniture / Materials