

Posting Date	Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
13/11/2023	Corporate Management Team	Mailchimp	Monthly fee for e-newsletter provider	£ 866.47	Computer Software - Purchase
06/11/2023	Corporate Management Team	Miro.Com	Charge for team software	£ 97.38	Subscriptions - Service Related
17/11/2023	Corporate Management Team	Sprout Social	To allow social media scheduling / message management.	£ 830.17	Computer Software - Purchase
20/11/2023	Corporate Management Team	Www.Argos.Co.Uk	Umbrellas for Peer Review (tour)	£ 84.00	Conference/Seminar Expenses
08/11/2023	Culture & Environment Services	Amznbusiness	red fluid grease for chainsaw bars	£ 10.33	Materials and Supplies - Miscellaneous
27/11/2023	Culture & Environment Services	Amznbusiness	Wooden Clipboards for worksheets - PARK PATROL	£ 18.80	Materials and Supplies - Miscellaneous
13/11/2023	Culture & Environment Services	Amznbusiness	laminare sheets for signage - CCP	£ 24.97	Stationery
22/11/2023	Culture & Environment Services	Amznmktplace	H&S equipment Fire door checker	£ 5.03	Equipment / Furniture / Materials
22/11/2023	Culture & Environment Services	Amznmktplace	H&S equipment Fire door checker	£ 15.80	Equipment / Furniture / Materials
03/11/2023	Culture & Environment Services	Amznmktplace	Dressing Room Chairs - modular build	£ 81.63	Fixtures & Fittings
03/11/2023	Culture & Environment Services	Asda Stores 4278	Catering Supplies	£ 52.33	Catering/Beverages
03/11/2023	Culture & Environment Services	Asda Stores 4278	Catering Supplies	£ 52.33	Catering/Beverages
13/11/2023	Culture & Environment Services	B&m 591 - Carr Road	Box for Security Hi Viz	£ 8.33	Equipment / Furniture / Materials
09/11/2023	Culture & Environment Services	B&m 591 - Carr Road	Salt and oil for town hall kitchen- BDA Dinner 111123	£ 7.04	Miscellaneous Expenses
07/11/2023	Culture & Environment Services	Booker Ltd -38585174	Milk / cake / lemons / bacon/ etc for various events at CE	£ 81.07	Catering/Beverages
07/11/2023	Culture & Environment Services	Booker Ltd -38585174	Milk / cake / lemons / bacon/ etc for various events at CE	£ 38.03	Catering/Beverages
09/11/2023	Culture & Environment Services	Booker Ltd -38585174	Cake for 2 conferences	£ 108.27	Catering/Beverages
13/11/2023	Culture & Environment Services	Booker Ltd -38585174	Drink for Corn Ex Bars	£ 53.74	Catering/Beverages
03/11/2023	Culture & Environment Services	Booker Ltd -38585174	ice for shows	£ 43.33	Equipment / Furniture / Materials
28/11/2023	Culture & Environment Services	C P W Locksmiths	KEY CUT FOR CHANTRY HUB	£ 5.42	Materials and Supplies - Miscellaneous
29/11/2023	Culture & Environment Services	Cartridge Save	Stationery	£ 194.75	Stationery
10/11/2023	Culture & Environment Services	Cooks Key Services	KEYS CUT FOR WHITTON MESS ROOM	£ 20.83	Materials and Supplies - Miscellaneous
06/11/2023	Culture & Environment Services	Dvla Vehicle Tax	Vehicle Tax GK72 XDH	£ 200.00	Direct Transport Costs
08/11/2023	Culture & Environment Services	Eb *session 1-Wonderfu	Session 1 Wonderful Orchard Online Course 07.11.23	£ 4.17	Materials and Supplies - Miscellaneous
08/11/2023	Culture & Environment Services	Eb *session 2-Planning	Session 2 Planning an Orchard Online Course Tues 14/11/23	£ 4.17	Materials and Supplies - Miscellaneous
08/11/2023	Culture & Environment Services	Eb *session 3-Managing	Session 3 Managing an Orchard Online Course Tues 21/11/23	£ 4.17	Materials and Supplies - Miscellaneous
08/11/2023	Culture & Environment Services	Eb *session 4-The Orch	Session 4 The Orchard Harvest Online Course Tues 28/11/2023	£ 4.17	Materials and Supplies - Miscellaneous
24/11/2023	Culture & Environment Services	Ebay O*26-10818-01971	Protective phone case	£ 3.29	Materials and Supplies - Miscellaneous
13/11/2023	Culture & Environment Services	Hadleigh Road	kettle for crown	£ 9.00	Equipment / Furniture / Materials
29/11/2023	Culture & Environment Services	Hg Buildbase Ipswich	MATERIAL FOR DRAINAGE - HENLEY GATE	£ 31.50	Miscellaneous Stock - Purchases
29/11/2023	Culture & Environment Services	Hg Buildbase Ipswich	MATERIAL FOR DRAINAGE - HENLEY GATE	£ 31.50	Miscellaneous Stock - Purchases
02/11/2023	Culture & Environment Services	Home Bargains	Sponges & buckets - HENLEY GATE	£ 6.17	Miscellaneous Stock - Purchases
17/11/2023	Culture & Environment Services	Huws Gray Atc Ipswich	NAFS- Various Tools - CHANTRY HUB	£ 139.00	Materials and Supplies - Miscellaneous
06/11/2023	Culture & Environment Services	Ipswich Plumb Store	Material for Whitehouse toilets	£ 1.50	Materials and Supplies - Miscellaneous
06/11/2023	Culture & Environment Services	Ipswich Plumb Store	Material for Whitehouse toilets	£ 6.84	Materials and Supplies - Miscellaneous
14/11/2023	Culture & Environment Services	Jewson Ltd	Cement - CHANTRY HUB	£ 96.40	Materials and Supplies - Miscellaneous
08/11/2023	Culture & Environment Services	Jewson Ltd	Rapid dry cement - Henley Gate	£ 116.50	Miscellaneous Stock - Purchases
02/11/2023	Culture & Environment Services	Kent Blaxill And C	Line Marker - Poppy CCP- Remembrance	£ 22.04	Materials and Supplies - Miscellaneous
21/11/2023	Culture & Environment Services	Lumberjacks	Material to repair fencing @Bramford Lane Rec	£ 124.93	Miscellaneous Stock - Purchases
22/11/2023	Culture & Environment Services	Lumberjacks	Material to repair fencing @Bramford Lane Rec	£ 131.87	Miscellaneous Stock - Purchases
02/11/2023	Culture & Environment Services	Paypal	Additional uniform - new staff	£ 121.00	Clothing / Uniform & Laundry
29/11/2023	Culture & Environment Services	Pets At Home Ltd	Woodchip for compost toilets	£ 28.32	Materials and Supplies - Miscellaneous
20/11/2023	Culture & Environment Services	Sainsburys S/Mkts	Lemons for Bars	£ 3.00	Catering/Beverages
20/11/2023	Culture & Environment Services	Sainsburys S/Mkts	Lemons for Bars	£ 3.00	Catering/Beverages
09/11/2023	Culture & Environment Services	Scc - Ipswich Registrars	Services from the registrars office.	£ 36.67	Equipment / Furniture / Materials
07/11/2023	Culture & Environment Services	Screwfix Dir Ltd	Batteries for lights	£ 13.47	Equipment / Furniture / Materials
09/11/2023	Culture & Environment Services	Screwfix Dir Ltd	Waterproof boots for Park Patrol staff	£ 88.32	Materials and Supplies - Miscellaneous
30/11/2023	Culture & Environment Services	Screwfix Dir Ltd	Blow torch for opening frozen park padlocks	£ 41.64	Materials and Supplies - Miscellaneous
02/11/2023	Culture & Environment Services	Shopify* 202170076	Shopify Monthly Subscription - Ed Sheeran	£ 25.00	Subscriptions - Service Related
03/11/2023	Culture & Environment Services	Tesco Stores 3240	Lemons	£ 10.00	Catering/Beverages
14/11/2023	Culture & Environment Services	Tesco Stores 3240	Vegan food etc for BNS on 15.11.23	£ 18.21	Catering/Beverages
08/11/2023	Culture & Environment Services	Tesco Stores 4772	lemons	£ 5.40	Catering/Beverages
10/11/2023	Culture & Environment Services	Tesco Stores 4772	Milk for Town hall	£ 2.30	Miscellaneous Expenses
14/11/2023	Culture & Environment Services	Tesco Stores 4772	Milk and Soya milk for town hall	£ 5.40	Miscellaneous Expenses
06/11/2023	Culture & Environment Services	The Stage	Monthly The Stage subscription	£ 5.99	Subscriptions - Service Related
20/11/2023	Culture & Environment Services	Travis Perkins	NAFS - Various Tools for repairs @Broomhill	£ 10.52	Miscellaneous Stock - Purchases
10/11/2023	Culture & Environment Services	Wickes Ipswich	Cement - HENLEY GATE	£ 54.83	Miscellaneous Stock - Purchases
17/11/2023	Culture & Environment Services	Wickes Ipswich	NAFS - Drills bits - Repairs @Broomhill	£ 10.58	Miscellaneous Stock - Purchases
02/11/2023	Culture & Environment Services	Www.Suffolk.Gov.Uk	Skip Licence	£ 80.00	Licence Fees - Highways
02/11/2023	Culture & Environment Services	Www.Suffolk.Gov.Uk	Skip Licence	£ 80.00	Licence Fees - Highways
02/11/2023	Development	Abc Walls Ltd	ABC membership	£ 360.00	Capital Expenditure
22/11/2023	Development	Amznbusiness	Scotch Clear Tape, Pack of 6 Rolls (article 4 site notices)	£ 14.97	Stationery

06/11/2023	Development	Aws T/A Geodesys	search prior to purchase	£	389.75	Capital Expenditure
03/11/2023	Development	Bdc Internet	Partnership Inspections	£	100.00	Non Contracted_Professional Services
20/11/2023	Development	Greater Anglia Rail	Train Refund	-£	2.33	Travel Allowances
27/11/2023	Development	Greater Anglia Trains	Train Refund	-£	21.65	Use Of Public Transport
06/11/2023	Development	J P Chick & Partne	DS Wilberforce / Calcs Clive Av	£	650.00	Miscellaneous Fees and Charges
06/11/2023	Development	J P Chick & Partne	DS Wilberforce / Calcs Clive Av	£	150.00	Non Contracted_Professional Services
06/11/2023	Development	Lucid Software Inc.	Software	£	96.00	Equipment / Furniture / Materials
16/11/2023	Development	Msdc Internet	Partnership Inspections	£	100.00	Non Contracted_Professional Services
06/11/2023	Development	Nochex.*utilitysearch	search prior to purchase	£	109.02	Capital Expenditure
10/11/2023	Development	Sainsburys S/mkt	milk	£	12.60	Subsistence & Conference/Seminar / Event Expenses
13/11/2023	Development	Trainline	Train expense for planner university course	-£	115.70	Travel Allowances
13/11/2023	Development	Trainline	Train expense for planner university course	£	127.20	Travel Allowances
13/11/2023	Development	Trainline	Train expense for planner university course	£	106.00	Travel Allowances
13/11/2023	Development	Trainline	Train expense for planner university course	£	127.20	Travel Allowances
13/11/2023	Development	Trainline	Train Tickets - Museum Project	£	78.79	Use Of Public Transport
03/11/2023	Development	Www,eastsuffolk.Gov.Uk	Partnership Inspections	£	288.00	Non Contracted_Professional Services
21/11/2023	Development	Www,eastsuffolk.Gov.Uk	Partnership Inspections	£	96.00	Non Contracted_Professional Services
24/11/2023	Development	Www,eastsuffolk.Gov.Uk	Partnership Inspections	£	96.00	Non Contracted_Professional Services
10/11/2023	Development	Www.Banneruk.Com	Laminating pouches (site notices) -Planning Policy	£	60.78	Stationery
20/11/2023	Development	Www.Birdspikesonli	Pest Control	£	155.60	Reactive Repairs
15/11/2023	Development	Www.Ciob.Org.Uk	Ciob membership	£	322.00	Employee Expenses
02/11/2023	Finance & Revenues	Amznmktplace	Batteries for Lloyds card readers	£	4.99	Equipment / Furniture / Materials
03/11/2023	Finance & Revenues	Amznmktplace	Games for training days	£	16.45	Training/Courses Running Costs
06/11/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	1.25	Postage Costs
06/11/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	2.92	Postage Costs
08/11/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	4.17	Postage Costs
09/11/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	1.25	Postage Costs
20/11/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	2.50	Postage Costs
20/11/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	2.50	Postage Costs
22/11/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	2.50	Postage Costs
23/11/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	2.50	Postage Costs
29/11/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	2.50	Postage Costs
03/11/2023	Finance & Revenues	Find A Will	Probate search	£	1.25	Non Contracted_Professional Services
13/11/2023	Finance & Revenues	Trainline	Train Tickets for Studying	£	77.10	Use Of Public Transport
16/11/2023	Finance & Revenues	Www.Aat-Org.Uk	AAT membership	£	184.00	Employee Expenses
15/11/2023	Housing & Community Services	Amazon Prime	Prime membership - 7 day membership to obtain free delivery	£	0.83	Equipment / Furniture / Materials
22/11/2023	Housing & Community Services	Amazon Prime	Amazon prime - this has been cancelled so a refund will come through	£	8.99	Equipment / Furniture / Materials
23/11/2023	Housing & Community Services	Amazon Prime	Cancellation of Amazon Prime - refund of monthly instalment	-£	7.49	Equipment / Furniture / Materials
13/11/2023	Housing & Community Services	Amznbusiness	water Urn Mayo court	£	49.99	Miscellaneous Expenses
10/11/2023	Housing & Community Services	Amznbusiness	towels for east villa	£	10.30	Specific Campaigns / Projects expenditure
10/11/2023	Housing & Community Services	Amznbusiness	towels for east villa	£	10.30	Specific Campaigns / Projects expenditure
13/11/2023	Housing & Community Services	Amznbusiness	towels for east villa	£	10.30	Specific Campaigns / Projects expenditure
15/11/2023	Housing & Community Services	Amznbusiness	towels for east villa	£	10.30	Specific Campaigns / Projects expenditure
20/11/2023	Housing & Community Services	Amznbusiness	towels for east villa	£	10.30	Specific Campaigns / Projects expenditure
20/11/2023	Housing & Community Services	Amznbusiness	towels for east villa	£	10.30	Specific Campaigns / Projects expenditure
20/11/2023	Housing & Community Services	Amznbusiness	towels for east villa	£	10.30	Specific Campaigns / Projects expenditure
16/11/2023	Housing & Community Services	Amznmktplace	1x laser measure device	£	21.66	Equipment / Furniture / Materials
20/11/2023	Housing & Community Services	Amznmktplace	2 x laser measure device	£	30.32	Equipment / Furniture / Materials
13/11/2023	Housing & Community Services	Amznmktplace	stair gate	£	32.06	Miscellaneous Expenses
10/11/2023	Housing & Community Services	Amznmktplace	whiteboard for North Villa	£	29.92	Specific Campaigns / Projects expenditure
13/11/2023	Housing & Community Services	Amznmktplace	drawer dividers east villa	£	24.16	Stationery
27/11/2023	Housing & Community Services	Asda Superstore	dishwasher tablets for west villa	£	5.42	Equipment / Furniture / Materials
27/11/2023	Housing & Community Services	Asda Superstore	Dishwashing tablets for East Villa	£	5.42	Equipment / Furniture / Materials
15/11/2023	Housing & Community Services	B&m 591 - Carr Road	A starter pack for a client going into the Cedars hotel	£	30.01	Specific Campaigns / Projects expenditure
10/11/2023	Housing & Community Services	B&m 599 - Anglia	cleaning equipment for Armitage place	£	6.50	Premises Costs - Miscellaneous
12/10/2023	Housing & Community Services	British Gas Online	Void Gas	£	15.00	Materials and Supplies - Miscellaneous
12/10/2023	Housing & Community Services	British Gas Online	Void Gas	£	15.00	Materials and Supplies - Miscellaneous
27/10/2023	Housing & Community Services	British Gas Online	Void Gas	£	70.00	Materials and Supplies - Miscellaneous
07/11/2023	Housing & Community Services	British Gas Online	Void Electric	£	50.00	Materials and Supplies - Miscellaneous
07/11/2023	Housing & Community Services	C P W Locksmiths	repair/replace/renew lock/keys to sheltered properties	£	90.00	HRA Special Repairs & Maintenance
21/11/2023	Housing & Community Services	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	15.00	HRA Special Repairs & Maintenance
22/11/2023	Housing & Community Services	C P W Locksmiths	Keys Cut for a new starter in stores	£	20.00	Materials and Supplies - Miscellaneous
13/11/2023	Housing & Community Services	Cartridge Save	Toner for plate printer	£	284.07	Equipment / Furniture / Materials

21/11/2023	Housing & Community Services	Embassy Of Lithuania	Paid for a passport for a Navigator client to help with status and work	£	87.00	Specific Campaigns / Projects expenditure
21/11/2023	Housing & Community Services	Embassy Of Lithuania	Passport paid for for a Navigator client to support status and work	£	87.00	Specific Campaigns / Projects expenditure
20/11/2023	Housing & Community Services	Eoe Coop Food	£49 electricity for Housing First Client	£	49.00	Specific Campaigns / Projects expenditure
16/11/2023	Housing & Community Services	First Eastern Counties	2 x bus passes for clients going into the Cedars hotel	£	46.00	Specific Campaigns / Projects expenditure
23/11/2023	Housing & Community Services	First Eastern Counties	Bus pass for clients placed in the Cedars hotel x 3	£	69.00	Specific Campaigns / Projects expenditure
09/11/2023	Housing & Community Services	Firstaid4less	medical supplies for East Villa	£	16.70	Materials and Supplies - Miscellaneous
21/11/2023	Housing & Community Services	Greater Anglia T/O	Train ticket from Ipswich to Stowmarket for client in Cedars hotel	£	6.50	Specific Campaigns / Projects expenditure
21/11/2023	Housing & Community Services	Greater Anglia T/O	Train tickets x 3 to London return, 2 Navigator clients and 1 staff member to go to Lithuanian embas *	£	112.65	Specific Campaigns / Projects expenditure
24/10/2023	Housing & Community Services	Mac Market	Void Electric	£	20.00	Materials and Supplies - Miscellaneous
03/11/2023	Housing & Community Services	Moj Ospt Ecom	Public Trustee payment	£	40.00	Legal Services & Fees
16/11/2023	Housing & Community Services	Moj Ospt Ecom	Public trustee	£	33.33	Legal Services & Fees
16/11/2023	Housing & Community Services	Moj Ospt Ecom	Public trustee	£	33.33	Legal Services & Fees
16/11/2023	Housing & Community Services	Moj Ospt Ecom	Public trustee	£	33.33	Legal Services & Fees
16/11/2023	Housing & Community Services	Moj Ospt Ecom	Public trustee	£	33.33	Legal Services & Fees
16/11/2023	Housing & Community Services	Moj Ospt Ecom	Public trustee	£	33.33	Legal Services & Fees
16/11/2023	Housing & Community Services	Moj Ospt Ecom	Public trustee	£	33.33	Legal Services & Fees
16/11/2023	Housing & Community Services	Moj Ospt Ecom	Public trustee	£	33.33	Legal Services & Fees
16/11/2023	Housing & Community Services	Moj Ospt Ecom	Public trustee	£	33.33	Legal Services & Fees
17/11/2023	Housing & Community Services	Moj Ospt Ecom	Public trustee	£	33.33	Legal Services & Fees
22/11/2023	Housing & Community Services	Moj Ospt Ecom	Public trustee fee	£	33.33	Legal Services & Fees
13/11/2023	Housing & Community Services	Paypal	4 fridges for the clients at Cedars hotel	£	655.95	Specific Campaigns / Projects expenditure
13/11/2023	Housing & Community Services	Paypal	4 microwaves for clients in Cedars hotels	£	220.00	Specific Campaigns / Projects expenditure
06/11/2023	Housing & Community Services	Possessionclaim.Go	Application for Possession Court Fee	£	355.00	Legal Services & Fees
07/11/2023	Housing & Community Services	Possessionclaim.Go	Application for Possession Court Fee	£	355.00	Legal Services & Fees
20/11/2023	Housing & Community Services	Possessionclaim.Go	Application Fee for Possession Rent Arrears	£	355.00	Legal Services & Fees
22/11/2023	Housing & Community Services	Possessionclaim.Go	Application for Possession.	£	295.83	Legal Services & Fees
28/11/2023	Housing & Community Services	Possessionclaim.Go	Application for Possession	£	355.00	Legal Services & Fees
20/11/2023	Housing & Community Services	Post Office Counter	2 x pre paid envelopes for special delivery for Lithuanian embassy to send the passports for our cli *	£	15.70	Specific Campaigns / Projects expenditure
16/11/2023	Housing & Community Services	Poundland Ltd - 1719	A starter pack for client going into the Cedars hotel	£	30.71	Specific Campaigns / Projects expenditure
20/11/2023	Housing & Community Services	Poundland Ltd - 1719	A starter pack for client going into the Cedars hotel	£	29.38	Specific Campaigns / Projects expenditure
16/11/2023	Housing & Community Services	Sainsburys S/Mkts	rough sleeper overnight count provisions	£	43.34	Specific Campaigns / Projects expenditure
06/11/2023	Housing & Community Services	Tesco Stores 2748	Mobile phone for Navigator client	£	57.98	Specific Campaigns / Projects expenditure
02/11/2023	Housing & Community Services	Travelodge Gb0000	Temporary Accommodation	£	340.78	Services for Clients
03/11/2023	Housing & Community Services	Travelodge Gb0000	Temporary Accommodation	£	228.61	Services for Clients
03/11/2023	Housing & Community Services	Travelodge Gb0000	Temporary Accommodation	£	165.71	Services for Clients
07/11/2023	Housing & Community Services	Travelodge Gb0000	Temporary Accommodation	£	443.63	Services for Clients
08/11/2023	Housing & Community Services	Travelodge Gb0000	Temporary Accommodation	£	481.88	Services for Clients
09/11/2023	Housing & Community Services	Travelodge Gb0000	Temporary Accommodation	£	759.79	Services for Clients
14/11/2023	Housing & Community Services	Travelodge Gb0000	Temporary Accommodation	£	396.88	Services for Clients
21/11/2023	Housing & Community Services	Travelodge Gb0000	Temporary Accommodation	£	925.52	Services for Clients
21/11/2023	Housing & Community Services	Travelodge Gb0000	Temporary Accommodation	£	925.52	Services for Clients
03/11/2023	Housing & Community Services	Travelodge Gb0000	Temporary Accommodation	£	238.42	Specific Campaigns / Projects expenditure
07/11/2023	Housing & Community Services	Travelodge Gb0000	Temporary Accommodation	£	274.44	Specific Campaigns / Projects expenditure
12/10/2023	Housing & Community Services	Utilita Energy Limited	Void Electric	£	20.00	Materials and Supplies - Miscellaneous
17/11/2023	Housing & Community Services	Www.Argos.Co.Uk	utensils for east villa	£	46.67	Specific Campaigns / Projects expenditure
27/11/2023	Housing & Community Services	Www.Millenniumpestcont	Pest Control Services	£	33.32	Equipment / Furniture / Materials
23/10/2023	Housing & Community Services	Www.Ovoenergy.Com	Void Electric	£	10.00	Materials and Supplies - Miscellaneous
23/10/2023	Housing & Community Services	Www.Ovoenergy.Com	Void Electric	£	50.00	Materials and Supplies - Miscellaneous
26/10/2023	Housing & Community Services	Www.Ovoenergy.Com	Void Electric	£	50.00	Materials and Supplies - Miscellaneous
21/11/2023	Housing & Community Services	Www.Screwfix.Com	2x oil Heaters	£	69.98	Materials and Supplies - Miscellaneous
20/11/2023	People & Governance	Adobe Acropro Subs	To purchase redaction software	£	198.96	Publications - Subscriptions
09/11/2023	People & Governance	B & Q 1315	key safe for garage	£	28.75	Miscellaneous Functions & Events
19/10/2023	People & Governance	Carats Co Ltd	repairs for chain of office	£	145.83	Miscellaneous Functions & Events
06/11/2023	People & Governance	Historic Royal	car parking - Hampton court	£	2.67	Miscellaneous Functions & Events
03/11/2023	People & Governance	J And A International Eco	Items for fraud awareness week awareness sessions	£	150.00	Training Expenses
03/11/2023	People & Governance	Kenable.Co.Uk	USB Micro Cables x 20	£	20.87	Equipment / Furniture / Materials
04/10/2023	People & Governance	Marks&spencer Plc	fruit and cake stars pv	£	22.24	Miscellaneous Functions & Events
13/10/2023	People & Governance	Marks&spencer Plc	cake for long gold awards	£	10.65	Miscellaneous Functions & Events
25/10/2023	People & Governance	Marks&spencer Plc	sandwiches and cake afternoon tea in parlour	£	43.10	Miscellaneous Functions & Events
03/10/2023	People & Governance	Marks&spencer Plc Saca	cake/sandwiches Gainsborough Girls group PV	£	29.17	Miscellaneous Functions & Events
10/10/2023	People & Governance	Marks&spencer Plc Saca	cake/fruit Benefits star pv	£	34.30	Miscellaneous Functions & Events
11/10/2023	People & Governance	Marks&spencer Plc Saca	milk coffee and tea benefits star pv	£	7.95	Miscellaneous Functions & Events
13/10/2023	People & Governance	Marks&spencer Plc Saca	cake for long service awards	£	18.35	Miscellaneous Functions & Events
16/10/2023	People & Governance	Marks&spencer Plc Saca	milk fruit for civic service	£	14.60	Miscellaneous Functions & Events

23/10/2023	People & Governance	Marks&spencer Plc Sac	cake for gold star awards	£	15.87	Miscellaneous Functions & Events
30/10/2023	People & Governance	Marks&spencer Plc Sac	milk/biscuits for poppy launch	£	5.10	Miscellaneous Functions & Events
03/11/2023	People & Governance	Marks&spencer Plc Sac	coffee/ milk . guides	£	5.60	Miscellaneous Functions & Events
06/11/2023	People & Governance	Marks&spencer Plc Sac	bottled water and sweets. Hampton court trip	£	5.15	Miscellaneous Functions & Events
06/11/2023	People & Governance	Marks&spencer Plc Sac	sandwiches and cake platinum winner	£	26.25	Miscellaneous Functions & Events
10/11/2023	People & Governance	Marks&spencer Plc Sac	cake for gold star winners	£	27.65	Miscellaneous Functions & Events
09/11/2023	People & Governance	Microsoft G031883660	Monthly rental for Security Scan	£	300.31	Computer Equipment - Purchase
06/11/2023	People & Governance	Morrison Petrol	Dartford crossing Hampton Court trip	£	23.45	Miscellaneous Functions & Events
09/11/2023	People & Governance	Msft *	Microsoft Project Rental	£	45.20	Computer Software - Purchase
13/11/2023	People & Governance	Pluralsight	Subscription renewal	£	24.00	Training Expenses
16/10/2023	People & Governance	Sainsburys S/mkt	Fruit/squash/ tea bags for civic service	£	15.44	Miscellaneous Functions & Events
13/11/2023	People & Governance	Sainsburys S/mkt	purchases for mayoral events	£	101.65	Miscellaneous Functions & Events
12/10/2023	People & Governance	Sainsburys S/mkts	squash biscuits tea coffee for Brownies Rainbows 50+	£	19.60	Miscellaneous Functions & Events
13/11/2023	People & Governance	Sainsburys S/mkts	purchases for mayoral events	£	31.50	Miscellaneous Functions & Events
09/11/2023	People & Governance	Timpson Ltd	keys cut for garage	£	18.75	Miscellaneous Functions & Events
24/11/2023	People & Governance	Trainline	Eco travel to election planning meeting	£	13.79	Use Of Public Transport
12/10/2023	People & Governance	Victoria S Bakery	cake for civic service reception	£	174.00	Miscellaneous Functions & Events
09/11/2023	People & Governance	Wasabi Technologies	Cloud Backup	£	240.41	Non Contracted_Professional Services
06/11/2023	People & Governance	Www.Gov.Uk/Pay-Dartford-	Dartford crossing Hampton court trip	£	4.17	Miscellaneous Functions & Events
16/11/2023	Sports & Programmes	Acculimited	shower bolts	£	13.85	Equipment / Furniture / Materials
13/11/2023	Sports & Programmes	Amznbusiness	Broom Ransomes	£	13.32	Equipment / Furniture / Materials
03/11/2023	Sports & Programmes	Amznmktplace	Raffle tickets for bag serches and cloakroom	£	19.16	Equipment / Furniture / Materials
08/11/2023	Sports & Programmes	Amznmktplace	Bin, kitchen new build	£	30.79	Equipment / Furniture / Materials
10/11/2023	Sports & Programmes	Amznmktplace	Green J cloths	£	17.47	Equipment / Furniture / Materials
10/11/2023	Sports & Programmes	Amznmktplace	Jumbo toilet rolls and paper towels	£	74.97	Equipment / Furniture / Materials
10/11/2023	Sports & Programmes	Amznmktplace	Refund as diary didnt turn up	-£	5.41	Equipment / Furniture / Materials
10/11/2023	Sports & Programmes	Amznmktplace	Soft broom	£	13.28	Equipment / Furniture / Materials
20/11/2023	Sports & Programmes	Austengroup	platform ladder	£	266.63	Equipment / Furniture / Materials
02/11/2023	Sports & Programmes	B&m 591 - Carr Road	Scissors for new build opening	£	2.92	Equipment / Furniture / Materials
08/11/2023	Sports & Programmes	B&m 591 - Carr Road	Stationary, blue tac, etc	£	10.82	Equipment / Furniture / Materials
10/11/2023	Sports & Programmes	B&m 591 - Carr Road	3x bins dressing rooms new build	£	25.00	Equipment / Furniture / Materials
06/11/2023	Sports & Programmes	Card Factory	2024 Diary	£	1.24	Equipment / Furniture / Materials
14/11/2023	Sports & Programmes	Cleaning Supplies 4 U	Glass cleaner Ransomes	£	23.43	Equipment / Furniture / Materials
09/11/2023	Sports & Programmes	Firstaid4less	First Aid Supplies	£	127.70	Materials and Supplies - Miscellaneous
14/11/2023	Sports & Programmes	Interior Goods Direct	Blinds for window.	£	68.02	Equipment / Furniture / Materials
14/11/2023	Sports & Programmes	Morplan.Com	retail equip	£	68.59	Goods for Resale - Equipment
16/11/2023	Sports & Programmes	Paypal	floor cleaning chemical	£	151.30	Cleaning Supplies
08/11/2023	Sports & Programmes	Post Office Counter	SIA License application for controller 5	£	184.00	Licences & Other Fees
02/11/2023	Sports & Programmes	Sensory Direct	3 x Sensory ear defenders	£	39.93	Equipment / Furniture / Materials
10/11/2023	Sports & Programmes	Sp Medisave.Co.Uk	Air freshener - Ransomes	£	26.29	Equipment / Furniture / Materials
28/11/2023	Sports & Programmes	Sp Medisave.Co.Uk	Adult Defib pad replacements	£	93.58	Equipment / Furniture / Materials
09/11/2023	Sports & Programmes	Toolstation Uk	light bulbs	£	2.82	Equipment / Furniture / Materials
20/11/2023	Sports & Programmes	Tvlicensing.Co.Uk	Renewal of TV Licence	£	159.00	Licences & Other Fees
21/11/2023	Sports & Programmes	Tvlicensing.Co.Uk	Fore Street TV Licence	£	159.00	Licences & Other Fees
10/11/2023	Sports & Programmes	Www.Bunzlcleaningsuppl	Toilet cleaner Hand soap	£	53.44	Equipment / Furniture / Materials
28/11/2023	Sports & Programmes	Www.Ofcom.Org.Uk	Ofcom radio Licence F/S	£	62.50	Licences & Other Fees
22/11/2023	Sports & Programmes	Www.Screwfix.Com	SS nuts and WD40	£	32.21	Equipment / Furniture / Materials
14/11/2023	Sports & Programmes	Www.Sta.Co.Uk	training	£	30.75	Training Expenses