

Posting Date	Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
12/10/2022	Business Support Unit	Amznmktplace	8 x Multi charger cable	£ 39.93	Equipment / Furniture / Materials
12/10/2022	Business Support Unit	Amznmktplace	Mini fridge for warm bank	£ 54.12	Equipment / Furniture / Materials
12/10/2022	Business Support Unit	Amznmktplace	USB plugs for warm banks	£ 28.47	Equipment / Furniture / Materials
07/10/2022	Business Support Unit	Esendexsms	Text msg bundle	£ 423.00	Housing - other Costs
17/10/2022	Business Support Unit	Facebk 2ex7fjt7j2	Regent comms charges	£ 656.17	Advertising/Publicity
25/10/2022	Business Support Unit	Facebk Casepjt7j2	Comms/publicity charges for the Regent	£ 580.00	Advertising/Publicity
06/10/2022	Business Support Unit	Facebk M2lfjhp7j2	Regent comms costs	£ 580.00	Advertising/Publicity
07/10/2022	Business Support Unit	Facebk Zfvd6j38j2	Regent comms costs	£ 33.97	Advertising/Publicity
06/10/2022	Business Support Unit	Hi Ipswich Recepti	Hotel costs for tenant	£ 710.91	Services for Clients
17/10/2022	Business Support Unit	Mailchimp	Press and publicity charges	£ 941.11	Subscriptions - Service Related
27/10/2022	Business Support Unit	Mailchimp	Regent comms & publicity costs	£ 410.54	Subscriptions - Service Related
10/10/2022	Business Support Unit	Shopify* 154199549	Ed Sheeran Made in Suffolk	£ 27.02	Financial Fees & Services
17/10/2022	Business Support Unit	Sprout Social	Press and publicity charges	£ 1,061.91	Subscriptions - Service Related
30/09/2022	Commercial Development	Amznmktplace	Replacement Cable Ties	£ 58.33	Equipment / Furniture / Materials
30/09/2022	Commercial Development	Amznmktplace	suspension files for east villa	£ 24.99	Equipment / Furniture / Materials
03/10/2022	Commercial Development	Argos Ltd	doorbell for west villa	£ 12.50	Equipment / Furniture / Materials
10/10/2022	Commercial Development	Asda Stores 4278	Lemons, Limes, Cordials	£ 8.21	Catering/Beverages
06/10/2022	Commercial Development	B&m 293 - Ipswich	lightbulbs for east villa	£ 3.33	Equipment / Furniture / Materials
26/09/2022	Commercial Development	B&m 591 - Carr Road	Crockery and Furnishings to vamp up dressing rooms	£ 185.75	Equipment / Furniture / Materials
10/10/2022	Commercial Development	Makro Self Service Ipswic	Additional Stock, Confectionary & Dinks	£ 223.84	Catering/Beverages
12/09/2022	Commercial Development	Music World	microphone muffs for the proclamation	£ 9.90	Equipment / Furniture / Materials
13/10/2022	Commercial Development	Premier Farnell	Stage Power Distro, Connectors and Armored Cabel	£ 322.67	Equipment / Furniture / Materials
27/10/2022	Commercial Development	Premier Farnell	Ground Support Trussing - Panto/Recharge	£ 359.33	Equipment / Furniture / Materials
10/10/2022	Commercial Development	Www.Suffolk.Gov.Uk	Road Closure Application	£ 50.00	Non Contracted_Professional Services
20/10/2022	Commercial Development	Zendesk.Com - Ire	Ticketing Helpdesk Monthly Payment	£ 91.16	Miscellaneous Expenses
12/10/2022	Community Support	Amznmktplace	Metallic ties for alarm cabling	£ 14.97	Equipment / Furniture / Materials
03/10/2022	Community Support	Www.Safeoptions.Co.Uk	200 Key tags for scheme keys	£ 39.49	Stationery
21/09/2022	Compliance and Governance	Vue*ncs Citb Hs&e Test	Will be refunded straight away course cancelled	£ 22.50	Training Expenses
29/09/2022	Compliance and Governance	Vue*ncs Citb Hs&e Test	Refunded cost due to cancellation	-£ 22.50	Training Expenses
07/10/2022	Compliance and Governance	Vue*ncs Citb Hs&e Test	Training card exam cost MCS	£ 22.50	Training Expenses
12/10/2022	Finance	Kaplan Financial Ltd	CIMA distance learning course	£ 296.67	Training Expenses
31/10/2022	Finance	Parcel2go.Com Ltd	urgent courier	£ 267.98	Postage Costs
14/10/2022	Finance	Paypal	Exam fee	£ 77.00	Training Expenses
24/10/2022	Finance	Trainline	Train ticket to attend a course	£ 18.60	Use Of Public Transport
24/10/2022	Housing Advice	Amznmktplace	Flea powder for Civic drive flat	£ 4.90	Premises Costs - Miscellaneous
25/10/2022	Housing Advice	Amznmktplace	Replacement table for Armitage place	£ 41.99	Premises Costs - Miscellaneous
24/10/2022	Housing Advice	Amznmktplace	2 x gas cupboard keys for Navigators	£ 3.76	Specific Campaigns / Projects expenditure
25/10/2022	Housing Advice	Amznmktplace	Towels for a Housing first tenant	£ 21.44	Specific Campaigns / Projects expenditure
25/10/2022	Housing Advice	Argos Ltd	Duvet and bedding for Housing first tenant	£ 44.00	Specific Campaigns / Projects expenditure
18/10/2022	Housing Advice	B&m 599 - Anglia	Replacement items for Armitage place	£ 129.49	Premises Costs - Miscellaneous
10/10/2022	Housing Advice	Gar*hotel Res	Holiday Inn	£ 78.25	Services for Clients
13/10/2022	Housing Advice	Gar*hotel Res	Holiday Inn	£ 557.03	Services for Clients
30/09/2022	Housing Advice	Gen Register Office	Birth certificate for Navigator client	£ 14.00	Specific Campaigns / Projects expenditure
14/10/2022	Housing Advice	Gen Register Office	Birth certificate for Navigator client	£ 28.00	Specific Campaigns / Projects expenditure
24/10/2022	Housing Advice	Gen Register Office	Birth certificate for Navigator client	£ 14.00	Specific Campaigns / Projects expenditure
25/10/2022	Housing Advice	Holiday Inn	Holiday Inn	£ 459.94	Services for Clients
06/10/2022	Housing Advice	Hotel At Booking.Com	Temporary accommodation	£ 140.83	Services for Clients
07/10/2022	Housing Advice	Hotel At Booking.Com	Temporary accommodation	£ 415.00	Services for Clients
21/10/2022	Housing Advice	Hotel At Booking.Com	Temporary accommodation	£ 462.00	Services for Clients
25/10/2022	Housing Advice	Hotel At Booking.Com	Temporary accommodation	£ 529.17	Services for Clients
26/10/2022	Housing Advice	Hotel At Booking.Com	Credit from Carlton Hotel cancellation	-£ 462.00	Services for Clients
31/10/2022	Housing Advice	Hotel At Booking.Com	Temporary accommodation	£ 445.83	Services for Clients
03/10/2022	Housing Advice	Premier Inn	Temporary accommodation	£ 252.87	Services for Clients
04/10/2022	Housing Advice	Premier Inn	Temporary accommodation	£ 177.79	Services for Clients
07/10/2022	Housing Advice	Premier Inn	Temporary accommodation	£ 253.58	Services for Clients
11/10/2022	Housing Advice	Premier Inn	Temporary accommodation	£ 387.50	Services for Clients
11/10/2022	Housing Advice	Premier Inn	Temporary accommodation	£ 59.50	Services for Clients
11/10/2022	Housing Advice	Premier Inn	Temporary accommodation	-£ 387.50	Services for Clients
19/10/2022	Housing Advice	Premier Inn	Temporary accommodation	£ 77.00	Services for Clients
11/10/2022	Housing Advice	Tesco Store 2748	2 x phones for Navigator clients	£ 43.98	Specific Campaigns / Projects expenditure
11/10/2022	Housing Advice	Tesco Store 2748	kettle for Navigator client	£ 13.50	Specific Campaigns / Projects expenditure
03/10/2022	Housing Advice	Timpson Ltd	New keys cut for Civic Drive	£ 24.00	Premises Costs - Miscellaneous
18/10/2022	ICT	123 Reg Ltd 001424587	Domain renewal	£ 29.99	Web Service costs
27/10/2022	ICT	Amznbusiness	Urgent USB/WiFi for Town Hall	£ 154.12	Computer Equipment - Purchase
25/08/2022	ICT	Cbt Nuggets LlC	ICT Training	£ 51.85	Training Expenses

26/09/2022	ICT	Cbt Nuggets Llc	ICT Training	£	55.63	Training Expenses
26/10/2022	ICT	Ccc Pro Multisite	Cookie consent software	£	199.00	Computer Software - Purchase
13/10/2022	ICT	Envoy.Com * Envoy - Ww	Additional fee for desk-booking system	£	18.85	Computer Software - Maintenance
19/09/2022	ICT	Microsoft G014459662	Azure Security Scanner	£	308.98	Non Contracted_Professional Services
19/10/2022	ICT	Microsoft G014969411	Azure Security Scanner	£	303.05	Non Contracted_Professional Services
10/10/2022	ICT	Msft * E0200ke1fe	Remaining balance from cancelled Project 3 licence	£	0.73	Computer Software - Purchase
10/10/2022	ICT	Msft * E0200ke1hh	Power BI pro monthly licence	£	22.50	Computer Software - Maintenance
06/10/2022	Internal Audit	Www.Accounts@iia.Org.U	IIA workshop in preparation for IIA exam	£	918.00	Training Expenses
28/10/2022	Legal & Democratic Services	Carats Co Ltd	Mayoral chain repair	£	8.33	Miscellaneous Functions & Events
12/10/2022	Legal & Democratic Services	Cartridgepeople.Com	Councillor Ink Cartridge	£	22.45	Computer Consumables and other Minor IT costs
22/09/2022	Legal & Democratic Services	Clintons 1208	Thank you card for volunteer at event	£	1.87	Miscellaneous Functions & Events
20/10/2022	Legal & Democratic Services	Cromwells	Mayor's Charity Raffle Prizes, funds donated by ITFC	£	20.83	Mayoral Related Expenditure
26/09/2022	Legal & Democratic Services	Ctre Europe Aut12324067	parking in Arras	£	9.22	Miscellaneous Functions & Events
26/09/2022	Legal & Democratic Services	Dart-Charge	dart tunnel, Arras	£	4.17	Miscellaneous Functions & Events
13/09/2022	Legal & Democratic Services	E/tunnel Internet	euro tunnel for Arras	£	213.33	Miscellaneous Functions & Events
16/09/2022	Legal & Democratic Services	Elmers Hardware	sink plunger for Parlour	£	3.96	Miscellaneous Functions & Events
14/10/2022	Legal & Democratic Services	Gear4music	PA system for use at Meetings	£	312.50	Miscellaneous Functions & Events
05/09/2022	Legal & Democratic Services	Ipserv	parking on mayoral duties MND event	£	4.25	Miscellaneous Functions & Events
10/10/2022	Legal & Democratic Services	Ipserv	parking for Ipswich Defeat Dementia Walk	£	4.58	Miscellaneous Functions & Events
17/10/2022	Legal & Democratic Services	Ipserv	iscre parking	£	2.50	Miscellaneous Functions & Events
27/10/2022	Legal & Democratic Services	Ipswich Borough Council	parking Opening of Cancer Campaign in Suffolk HUB.	£	1.83	Miscellaneous Functions & Events
20/10/2022	Legal & Democratic Services	Loveone	Mayor's Charity Raffle Prizes, funds donated by ITFC	£	19.96	Mayoral Related Expenditure
05/08/2022	Legal & Democratic Services	Marks&spencer Plc	cake, Ips Hospital event	£	9.75	Miscellaneous Functions & Events
05/08/2022	Legal & Democratic Services	Marks&spencer Plc Saca	sandwiches /cake ips hospital event	£	77.80	Miscellaneous Functions & Events
09/09/2022	Legal & Democratic Services	Marks&spencer Plc Saca	999 day cake.	£	12.35	Miscellaneous Functions & Events
12/09/2022	Legal & Democratic Services	Marks&spencer Plc Saca	milk/biscuits planning meetings	£	10.95	Miscellaneous Functions & Events
14/09/2022	Legal & Democratic Services	Marks&spencer Plc Saca	cake for Norway event	£	38.90	Miscellaneous Functions & Events
14/09/2022	Legal & Democratic Services	Marks&spencer Plc Saca	milk/cake Norway event	£	14.50	Miscellaneous Functions & Events
16/09/2022	Legal & Democratic Services	Marks&spencer Plc Saca	squash/ biscuits beaver group	£	3.15	Miscellaneous Functions & Events
03/10/2022	Legal & Democratic Services	Marks&spencer Plc Saca	neighbor PV pastries	£	33.95	Miscellaneous Functions & Events
03/10/2022	Legal & Democratic Services	Marks&spencer Plc Saca	Spall/ neighbor PV cake sandwiches	£	43.30	Miscellaneous Functions & Events
03/10/2022	Legal & Democratic Services	Marks&spencer Plc Saca	tea coffee pv	£	8.95	Miscellaneous Functions & Events
10/10/2022	Legal & Democratic Services	Marks&spencer Plc Saca	cake/sandwiches Indian Association pv	£	24.87	Miscellaneous Functions & Events
17/10/2022	Legal & Democratic Services	Marks&spencer Plc Saca	milk /cake civic service	£	8.70	Miscellaneous Functions & Events
17/10/2022	Legal & Democratic Services	Marks&spencer Plc Saca	Refreshments for event at Mayor's Parlour	£	1.87	Miscellaneous Functions & Events
17/10/2022	Legal & Democratic Services	Marks&spencer Plc Saca	Refreshments for event at Mayor's Parlour	£	9.46	Miscellaneous Functions & Events
19/10/2022	Legal & Democratic Services	Marks&spencer Plc Saca	Event held in Mayor's Parlour	£	12.50	Miscellaneous Functions & Events
24/10/2022	Legal & Democratic Services	Marks&spencer Plc Saca	Refreshments for event held in Mayor's Parlour	£	17.04	Miscellaneous Functions & Events
26/09/2022	Legal & Democratic Services	Mfg Maidstone (Msa)	fuel to Arras	£	42.98	Direct Transport Costs
23/09/2022	Legal & Democratic Services	Poundland Ltd 1719	Frame for certificate for our Twin Town	£	0.83	Miscellaneous Functions & Events
23/09/2022	Legal & Democratic Services	Poundland Ltd 1719	Frames for certificate for our Twin Town	£	1.67	Miscellaneous Functions & Events
26/09/2022	Legal & Democratic Services	Roadchef Maidstone	hotel , Arras trip	£	49.17	Miscellaneous Functions & Events
26/09/2022	Legal & Democratic Services	Roadchef Maidstone	Hotel Arras trip	£	49.17	Miscellaneous Functions & Events
18/10/2022	Legal & Democratic Services	Royal Mail Charges	Annual canvass form returned with insufficient postage.	£	1.50	Specific Campaigns / Projects expenditure
27/09/2022	Legal & Democratic Services	Sainsburys Petrol	fuel for minibus Arras	£	50.77	Direct Transport Costs
04/08/2022	Legal & Democratic Services	Sainsburys S/mkt	fruit, PV Ipswich Hospital Nursing Team	£	12.43	Miscellaneous Functions & Events
26/09/2022	Legal & Democratic Services	Sainsburys S/mkt	water and sweets for Arras trip	£	6.00	Miscellaneous Functions & Events
03/10/2022	Legal & Democratic Services	Sainsburys S/mkt	cafetiere for parlour	£	13.75	Miscellaneous Functions & Events
03/10/2022	Legal & Democratic Services	Sainsburys S/mkt	Spall/ neighbor PV cake/fruit	£	39.50	Miscellaneous Functions & Events
17/10/2022	Legal & Democratic Services	Sainsburys S/mkt	fruit/cake civic service	£	16.56	Miscellaneous Functions & Events
17/10/2022	Legal & Democratic Services	Sainsburys S/mkt	sugar, tea, coffee. civic service.	£	10.49	Miscellaneous Functions & Events
15/09/2022	Legal & Democratic Services	Sainsburys S/mkts	Refreshments for Councillor Meetings	£	8.40	Miscellaneous Functions & Events
03/10/2022	Legal & Democratic Services	Sainsburys S/mkts	Spall/ neighbor PV cake/fruit	£	5.70	Miscellaneous Functions & Events
27/09/2022	Legal & Democratic Services	Sanef Autoroute	toll Arras trip	£	7.90	Miscellaneous Functions & Events
27/09/2022	Legal & Democratic Services	Sanef Autoroute	Toll Arras trip	£	7.90	Miscellaneous Functions & Events
19/09/2022	Legal & Democratic Services	Sebc Car Parks	parking BSE queens service	£	3.33	Miscellaneous Functions & Events
26/09/2022	Legal & Democratic Services	Sp Coes_store	x2 whisky x1 miniature pack whisky Arras gifts	£	93.31	Miscellaneous Functions & Events
19/09/2022	Legal & Democratic Services	Tesco Store 2166	screen wash for car	£	3.75	Miscellaneous Functions & Events
12/10/2022	Legal & Democratic Services	Victoria S Bakery	cake for civic service	£	215.00	Miscellaneous Functions & Events
04/08/2022	Legal & Democratic Services	Wilko Retail Limited	easy iron/bleach for parlour	£	10.71	Miscellaneous Functions & Events
11/08/2022	Legal & Democratic Services	Wilko Retail Limited	easy iron x2 for parlour	£	3.33	Miscellaneous Functions & Events
17/10/2022	Legal & Democratic Services	Zoom.Us 888-799-9666	Zoom Licence	£	11.99	Computer Consumables and other Minor IT costs
13/10/2022	Maintenance & Contracts	Amazon.Co.Uk	Keyboard and mouse	£	24.16	Computer Equipment - Purchase
18/10/2022	Maintenance & Contracts	Amazon.Co.Uk	Labels for stores	£	32.17	Stationery
05/10/2022	Maintenance & Contracts	Amznmktplace	Screen protectors, cables and chargers	£	108.31	Computer Equipment - Purchase
14/10/2022	Maintenance & Contracts	Professional Books	Pricing book for surveyors	£	127.58	Equipment / Furniture / Materials

12/10/2022	Maintenance & Contracts	Screwfix Dir Ltd	3x Lashing Straps for 1.5T Digger old ones frayed	£	33.22	Equipment / Furniture / Materials
18/10/2022	Maintenance & Contracts	Tesco Pfs 3724	Fuel for small Plant machinery in hire shop	£	35.78	Equipment / Furniture / Materials
11/10/2022	Maintenance & Contracts	Www.Screwfix.Com	Manhole Key Kit Hireshop MC325	£	49.99	Equipment / Furniture / Materials
17/10/2022	Maintenance & Contracts	Www.Screwfix.Com	Hygrometers for repair & voids inspectors MC326 MC 327	£	219.98	Equipment / Furniture / Materials
28/10/2022	Major Capital Schemes	Amznmktplace	Padlocks for MCS	£	9.14	Equipment / Furniture / Materials
19/10/2022	Major Capital Schemes	Bdc Internet	Planning for Eastern Gateway	£	116.00	Capital Expenditure
29/07/2022	Major Capital Schemes	Chartered Association	Chartered Association of Building Engineers	£	310.00	Training Expenses
05/09/2022	Major Capital Schemes	Greaterangliacom	Train ticket	£	18.45	Use Of Public Transport
05/09/2022	Major Capital Schemes	Greaterangliacom	Train ticket	£	18.45	Use Of Public Transport
23/09/2022	Major Capital Schemes	Greaterangliacom	Refund for train ticket (train strike)	-£	18.45	Use Of Public Transport
26/09/2022	Major Capital Schemes	Greaterangliacom	Train ticket	£	73.80	Use Of Public Transport
10/10/2022	Major Capital Schemes	Greaterangliacom	Train ticket	£	110.70	Use Of Public Transport
27/10/2022	Major Capital Schemes	Greaterangliacom	Train ticket	£	36.90	Use Of Public Transport
27/10/2022	Major Capital Schemes	Greaterangliacom	Train ticket	£	184.20	Use Of Public Transport
29/08/2022	Major Capital Schemes	Railcard.Co.Uk	Train ticket	£	30.00	Use Of Public Transport
12/08/2022	Major Capital Schemes	The Safety Supply Comp	Safety signs for restriction barriers	£	115.80	Equipment / Furniture / Materials
27/10/2022	Major Capital Schemes	Thomson Reuters UK Ltd	JCT Contract	£	170.00	Equipment / Furniture / Materials
31/10/2022	Major Capital Schemes	Thomson Reuters UK Ltd	JCT Contract	£	112.00	Equipment / Furniture / Materials
14/10/2022	Major Capital Schemes	Thomson Reuters UK Ltd	JCT Contract - online copy	£	84.00	GF_Contract Repair & Maintenance
16/08/2022	Major Capital Schemes	Trainline	Train tickets to attend a course	£	55.05	Use Of Public Transport
02/09/2022	Major Capital Schemes	Trainline	Train tickets to attend a course	£	15.50	Use Of Public Transport
06/10/2022	Major Capital Schemes	Waterstones.Com	Text book	£	43.65	Equipment / Furniture / Materials
06/10/2022	Major Capital Schemes	Waterstones.Com	Text book	£	33.24	Equipment / Furniture / Materials
26/10/2022	Major Capital Schemes	Www.Ciob.Org.Uk	CIOB membership	£	177.50	Training Expenses
03/08/2022	Major Capital Schemes	Www.Planning.Co	Planning permission for St Stephens Church	£	494.20	Capital Expenditure
10/10/2022	Major Capital Schemes	Www.Planning.Co	Planning permission for Eastern Gateway	£	266.20	Capital Expenditure
30/09/2022	Major Capital Schemes	Www.Skillcard.Org.Uk	CSCS card	£	40.00	Training Expenses
29/08/2022	Major Capital Schemes	Www.Suffolk.Gov.Uk	MEWP License for Corn Exchange	£	62.50	Reactive Repairs
06/10/2022	Major Capital Schemes	Www.Suffolk.Gov.Uk	MEWP license	£	75.00	Reactive Repairs
06/10/2022	Major Capital Schemes	Www.Suffolk.Gov.Uk	MEWP License	£	75.00	Reactive Repairs
06/10/2022	Major Capital Schemes	Www.Suffolk.Gov.Uk	MEWP License	£	75.00	Reactive Repairs
06/10/2022	Major Capital Schemes	Www.Suffolk.Gov.Uk	MEWP license	£	75.00	Reactive Repairs
17/10/2022	Parks & Cemeteries	Argos Ltd	Microwave Oven - Whitton Hub	£	45.83	Materials and Supplies - Miscellaneous
11/10/2022	Parks & Cemeteries	Asda Superstore	USB Hub x 1	£	4.58	Materials and Supplies - Miscellaneous
10/10/2022	Parks & Cemeteries	Aws T/A Digdat	Clean/Wastewater, Telecoms STAT Plans Ipswich Academy	£	77.40	Materials and Supplies - Miscellaneous
03/10/2022	Parks & Cemeteries	Aws T/A Digdat	Utilities searches for Tree Planting	£	77.40	Miscellaneous Fees and Charges
06/10/2022	Parks & Cemeteries	Aws T/A Digdat	Utilities searches for Tree Planting	£	95.40	Miscellaneous Fees and Charges
07/10/2022	Parks & Cemeteries	Aws T/A Digdat	Utilities searches for Tree Planting	£	112.80	Miscellaneous Fees and Charges
12/10/2022	Parks & Cemeteries	Aws T/A Digdat	Utilities searches for tree planting grants	£	154.80	Miscellaneous Fees and Charges
24/10/2022	Parks & Cemeteries	Aws T/A Digdat	utilities searches for grant bids	£	43.40	Miscellaneous Fees and Charges
24/10/2022	Parks & Cemeteries	Aws T/A Digdat	utilities searches for grant bids	£	43.40	Miscellaneous Fees and Charges
24/10/2022	Parks & Cemeteries	Aws T/A Digdat	utilities searches for grant bids	£	43.40	Miscellaneous Fees and Charges
24/10/2022	Parks & Cemeteries	Aws T/A Digdat	utilities searches for grant bids	£	43.40	Miscellaneous Fees and Charges
22/09/2022	Parks & Cemeteries	Aws T/A Digdat	STAT PLANS FOR PLAY AREAS	£	77.40	Miscellaneous Stock - Purchases
25/10/2022	Parks & Cemeteries	Aws T/A Digdat	SITE STAT PLANS	£	77.40	Miscellaneous Stock - Purchases
16/09/2022	Parks & Cemeteries	B & Q 1315	COMPOST FOR THE WHITTON HUB	£	29.17	Materials and Supplies - Miscellaneous
11/10/2022	Parks & Cemeteries	Ebay O*06-09201-94613	PROTECTIVE PHONE COVER FOR NEW APPRENTICES	£	8.00	Materials and Supplies - Miscellaneous
14/10/2022	Parks & Cemeteries	Ebay O*13-09211-89830	Retractable keyrings for park patrol	£	8.29	Materials and Supplies - Miscellaneous
05/10/2022	Parks & Cemeteries	Ebay O*19-09173-35837	PROTECTIVE PHONE COVER FOR PP SUPERVISOR	£	4.12	Materials and Supplies - Miscellaneous
10/10/2022	Parks & Cemeteries	Ebay O*27-09183-78639	PRESKO FENCE SECURITY NUT ADAPTERS FOR HARRIS FENCE	£	35.92	Miscellaneous Stock - Purchases
31/10/2022	Parks & Cemeteries	Fenland Leisure Products	Emergency repair to safer surfacing	£	652.00	Equipment / Furniture / Materials
21/09/2022	Parks & Cemeteries	Halfords 0883	mower gearbox oil	£	8.99	Materials and Supplies - Miscellaneous
28/09/2022	Parks & Cemeteries	Horticultural Sppls Ltd	VARIOUS TOOLS FOR WHITTON HUB	£	29.92	Materials and Supplies - Miscellaneous
12/10/2022	Parks & Cemeteries	Johnson Cleaners UK Lt	Dry Clean Suit	£	14.33	Clothing / Uniform & Laundry
18/10/2022	Parks & Cemeteries	Pirtek Ipswich	Repairs to Digger - GIPPESWYK	£	124.90	Miscellaneous Stock - Purchases
22/09/2022	Parks & Cemeteries	Screwfix Dir Ltd	DROP-IN ANCHOR	£	14.98	Materials and Supplies - Miscellaneous
21/10/2022	Parks & Cemeteries	Screwfix Dir Ltd	Material for bench installation	£	16.95	Materials and Supplies - Miscellaneous
19/10/2022	Parks & Cemeteries	Tesco Stores 6126	Washing Tabs for CHANTRY HUB	£	6.67	Materials and Supplies - Miscellaneous
30/09/2022	Parks & Cemeteries	Toolstation Ltd	hand tools	£	35.89	Equipment / Furniture / Materials
26/09/2022	Parks & Cemeteries	Toolstation Ltd	POLYBAGS FOR VOIDS	£	36.63	Materials and Supplies - Miscellaneous
21/10/2022	Parks & Cemeteries	Toolstation Ltd	Material for a bench installation	£	8.57	Materials and Supplies - Miscellaneous
21/10/2022	Parks & Cemeteries	Wickes Ipswich	Tarp for leaf collecting	£	35.00	Equipment / Furniture / Materials
27/10/2022	Parks & Cemeteries	Wickes Ipswich	Brackets for fixing benches	£	31.67	Equipment / Furniture / Materials
22/09/2022	Parks & Cemeteries	Wickes Ipswich	long woodscrews for boardwalk repairs	£	9.50	Materials and Supplies - Miscellaneous
13/10/2022	Parks & Cemeteries	Wickes Martlesham Heath	slate chippings for grave refurb.	£	25.00	Equipment / Furniture / Materials
29/09/2022	Parks & Cemeteries	Wolseley Uk	WALL HANGER OFR URINAL - CASTLEHILL	£	4.13	Miscellaneous Stock - Purchases

22/09/2022	Parks & Cemeteries	Www.Pondkeeper.Co.Uk	REFUND for faulty pond liner	-£	45.80	Materials and Supplies - Miscellaneous
06/10/2022	Parks & Cemeteries	Www.Wildcare.Co.Uk	3 'woodcrete' bat boxes	£	73.50	Materials and Supplies - Miscellaneous
24/10/2022	Planning & Development	Amznbusiness	Cellotape for Site Notices (Enf)	£	11.48	Stationery
18/10/2022	Planning & Development	Barons Court Hotel	Uni Residential Accommodation Nov 22	£	220.83	Non Contracted_Professional Services
24/10/2022	Planning & Development	Msdc Internet	Partnership Inspections	£	100.00	Non Contracted_Professional Services
24/10/2022	Planning & Development	Msdc Internet	Partnership Inspections	£	100.00	Non Contracted_Professional Services
13/09/2022	Planning & Development	Sp Bath Publishing L	Planning and The Environment Act Update 2022 (training c)	£	300.00	Training Expenses
13/10/2022	Planning & Development	Www,eastsuffolk.Gov.Uk	Partnership Inspections	£	288.00	Non Contracted_Professional Services
19/10/2022	Planning & Development	Www,eastsuffolk.Gov.Uk	Partnership Inspections	£	192.00	Non Contracted_Professional Services
24/10/2022	Planning & Development	Www,eastsuffolk.Gov.Uk	Partnership Inspections	£	96.00	Non Contracted_Professional Services
12/10/2022	Planning & Development	Www.Banneruk.Com	Laminating pouches (site notices) - Planning	£	55.14	Stationery
20/10/2022	Planning & Development	Www.Latitudemaps.Co.Uk	Latitude Maps (Development Management)	£	22.00	Publications - Purchase
18/10/2022	Property Services	Fruits Of The Caterer	meeting	£	10.74	Subsistence & Conference/Seminar / Event Expenses
03/10/2022	Property Services	Horizon Environment Sr	pest control	£	53.50	Premises Costs - Miscellaneous
03/10/2022	Property Services	Proconferences.Com	Property legal update	£	109.00	Training Expenses
27/10/2022	Property Services	Proconferences.Com	online course	£	436.00	Training Expenses
10/10/2022	Property Services	Sainsburys S/mkts	milk etc	£	21.69	Subsistence & Conference/Seminar / Event Expenses
13/10/2022	Property Services	The Chartered Governan	subs JEC	£	370.00	Employee Expenses
18/10/2022	Property Services	Trainline	Travel to cambs	£	25.45	Use Of Public Transport
18/10/2022	Property Services	Trainline	Travel to cambs	£	14.15	Use Of Public Transport
01/09/2022	Property Services	Www.Screwfix.Com	paint	£	86.67	Premises Costs - Miscellaneous
26/09/2022	Property Services	Www.Screwfix.Com	paint brushes & rollers	£	14.15	Premises Costs - Miscellaneous
03/10/2022	Property Services	Www.Screwfix.Com	floor covering	£	4.36	Premises Costs - Miscellaneous
11/10/2022	Property Services	Www.Screwfix.Com	Paint	£	21.67	Premises Costs - Miscellaneous
11/10/2022	Public Protection	Newauto Limited	Internal Plate Holders for Hackney & Private Hire	£	311.90	Equipment / Furniture / Materials
03/10/2022	Sports & Leisure	Amznmktplace	Blue roll	£	12.39	Cleaning Supplies
30/09/2022	Sports & Leisure	Amznmktplace	Specialist pens	£	9.98	Equipment / Furniture / Materials
20/10/2022	Sports & Leisure	Amznmktplace	Door seal strips and velcro straps for indoor goals	£	19.15	Equipment / Furniture / Materials
20/10/2022	Sports & Leisure	Amznmktplace	Fire exit signs and repair tape for door guards	£	22.71	Equipment / Furniture / Materials
01/09/2022	Sports & Leisure	B & Q 1315	Panel pin and strip wood not available not available in stor	£	13.72	Equipment / Furniture / Materials
21/09/2022	Sports & Leisure	B & Q 1315	Items for minor repairs to facilities	£	14.28	Equipment / Furniture / Materials
10/10/2022	Sports & Leisure	B & Q 1315	Wire netting for perimeter fence repairs and rope for nets	£	16.12	Equipment / Furniture / Materials
17/10/2022	Sports & Leisure	B & Q 1315	Locks for CR cupboards & clips/chains for inside goals	£	62.22	Equipment / Furniture / Materials
21/10/2022	Sports & Leisure	B & Q 1315	Fixings for equipment and furniture repairs.	£	14.12	Equipment / Furniture / Materials
21/10/2022	Sports & Leisure	B & Q 1315	Fixings for equipment and furniture repairs.	£	27.84	Equipment / Furniture / Materials
10/10/2022	Sports & Leisure	B&m 293 - Ipswich	Teaspoons, animal waste bags, sponges.	£	5.56	Equipment / Furniture / Materials
22/09/2022	Sports & Leisure	B&m 591 - Carr Road	Bulbs for boxes - Regent theatre Not available in stores	£	13.33	Equipment / Furniture / Materials
27/09/2022	Sports & Leisure	B&m 591 - Carr Road	Tubs for letters D/O board - not available from stores	£	2.92	Equipment / Furniture / Materials
12/10/2022	Sports & Leisure	B&m 591 - Carr Road	Paint for dressing room 1 not available from stores	£	30.00	Equipment / Furniture / Materials
19/10/2022	Sports & Leisure	B&m 591 - Carr Road	Glue for crush hall chair	£	1.66	Equipment / Furniture / Materials
23/09/2022	Sports & Leisure	Bedwells	Flowers for book of condolences table Not available in store	£	100.00	Equipment / Furniture / Materials
23/09/2022	Sports & Leisure	Farnell	Battery bin backstage - Not available from stores	£	27.45	Equipment / Furniture / Materials
28/09/2022	Sports & Leisure	I Love Wallpaper	Wall paper for bars Not available in stores	£	15.79	Equipment / Furniture / Materials
03/10/2022	Sports & Leisure	Mark One Hire Ltd	show code 1811 MEWP for Derren Brown	£	420.00	Equipment / Furniture / Materials
10/10/2022	Sports & Leisure	Mark One Hire Ltd	Extra weeks hire back stage	£	327.15	Equipment / Furniture / Materials
17/10/2022	Sports & Leisure	Poundland Ltd 1719	Batteries for Corn Ex back stage	£	5.00	Equipment / Furniture / Materials
07/10/2022	Sports & Leisure	Safe Fence	Ped barrier weights Not available from stores	£	302.39	Equipment / Furniture / Materials
27/09/2022	Sports & Leisure	Sportsdirect 366	Safety boots - back stage	£	22.49	Equipment / Furniture / Materials
01/09/2022	Sports & Leisure	Timpson Ltd	Key for NAIS	£	7.50	Equipment / Furniture / Materials
26/09/2022	Sports & Leisure	Tvlicensing.Co.Uk	TV License for Regent theatre	£	132.50	Equipment / Furniture / Materials
28/09/2022	Sports & Leisure	Wilko Retail Limited	Door wedges, not available at stores	£	8.42	Equipment / Furniture / Materials
07/10/2022	Sports & Leisure	Www.Crowdcontrolsoluti	Ped barrier refund as not in stock	-£	255.00	Equipment / Furniture / Materials
07/10/2022	Sports & Leisure	Www.Crowdcontrolsoluti	Ped barrier weights (not in stock so refund being issued)	£	255.00	Equipment / Furniture / Materials
07/09/2022	Sports & Leisure	Www.Nisbets.Com	Clear bin bags not avail in stores	£	20.98	Cleaning Supplies
18/10/2022	Sports & Leisure	Www.Screwfix.Com	Manometer + batteries	£	17.82	Equipment / Furniture / Materials
25/10/2022	Sports & Leisure	Www.Screwfix.Com	Manometers for WSC and NSC.	£	14.99	Equipment / Furniture / Materials
25/10/2022	Sports & Leisure	Www.Screwfix.Com	Manometers for WSC and NSC.	£	14.99	Equipment / Furniture / Materials
05/10/2022	SRP	Royal Mail Charges	Royal Mail Surcharges	£	1.25	Postage Costs
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05/10/2022	SRP	Royal Mail Charges	Royal Mail Surcharges	£	1.25	Postage Costs
05/10/2022	SRP	Royal Mail Charges	Royal Mail Surcharges	£	2.08	Postage Costs
12/10/2022	SRP	Royal Mail Charges	Royal Mail surcharges	£	1.25	Postage Costs
12/10/2022	SRP	Royal Mail Charges	Royal mail surcharges	£	1.25	Postage Costs
24/10/2022	SRP	Royal Mail Charges	Royal Mail Surcharges	£	1.25	Postage Costs
26/10/2022	SRP	Royal Mail Charges	Royal Mail surcharges	£	1.25	Postage Costs
27/10/2022	SRP	Royal Mail Charges	Royal Mail surcharges	£	2.08	Postage Costs

27/10/2022	SRP	Southend County	Council Tax and NDR summons	£	29.50	Legal Services & Fees
07/10/2022	Tenancy Services	Amznbusiness	first aid boxes	£	67.71	Miscellaneous Expenses
05/10/2022	Tenancy Services	Amznmktplace	wall planner	£	5.82	Stationery
24/08/2022	Tenancy Services	C P W Locksmiths	Replacement lock	£	190.00	HRA Special Repairs & Maintenance
09/09/2022	Tenancy Services	C P W Locksmiths	key	£	15.00	HRA Special Repairs & Maintenance
09/09/2022	Tenancy Services	C P W Locksmiths	repair/replace/renew lock/keys to sheltered properties	£	90.00	HRA Special Repairs & Maintenance
29/09/2022	Tenancy Services	C P W Locksmiths	Code digital lock n/w repaired	£	90.00	HRA Special Repairs & Maintenance
06/10/2022	Tenancy Services	C P W Locksmiths	Keys	£	40.00	HRA Special Repairs & Maintenance
12/10/2022	Tenancy Services	C P W Locksmiths	Key cut only 1 void	£	11.67	HRA Special Repairs & Maintenance
30/09/2022	Tenancy Services	Eoe Coop Food	Tenant support	£	12.50	HRA Special Repairs & Maintenance
01/09/2022	Tenancy Services	Possessionclaim.Go	possession claim on line	£	355.00	Legal Services & Fees
07/09/2022	Tenancy Services	Possessionclaim.Go	possession claim on line	£	355.00	Legal Services & Fees
16/09/2022	Tenancy Services	Possessionclaim.Go	possession claim on line	£	355.00	Legal Services & Fees
29/09/2022	Tenancy Services	Possessionclaim.Go	possession claim on line	£	355.00	Legal Services & Fees
11/10/2022	Tenancy Services	Royal Mail Group Ltd	Recorded delivery Scheme TV licence renewal	£	2.04	Stationery
19/08/2022	Tenancy Services	Southend County	Gas warrants of entry	£	66.00	Legal Services & Fees
24/08/2022	Tenancy Services	Southend County	Gas warrants of entry	£	22.00	Legal Services & Fees
09/09/2022	Tenancy Services	Southend County	possession claim on line	£	88.00	Legal Services & Fees
30/09/2022	Tenancy Services	Southend County	21 warrants of entry for Gas and Electrical inspections	£	462.00	Legal Services & Fees
14/10/2022	Waste & Fleet	Dvla Vehicle Tax	VEHICLE TAX FOR LK70 EAW	£	560.00	Direct Transport Costs
14/10/2022	Waste & Fleet	Dvla Vehicle Tax	VEHICLE TAX FOR AY70 SFZ	£	290.00	Direct Transport Costs
14/10/2022	Waste & Fleet	Dvla Vehicle Tax	VEHICLE TAX FOR AV61 RKA	£	290.00	Direct Transport Costs
14/10/2022	Waste & Fleet	Dvla Vehicle Tax	VEHICLE TAX FOR AV61 TGN	£	290.00	Direct Transport Costs
17/10/2022	Waste & Fleet	Dvla Vehicle Tax	VEHICLE TAX FOR AY66 CYA	£	560.00	Direct Transport Costs
14/10/2022	Waste & Fleet	Dvla Vehicle Tax	VEHICLE TAX FOR EJ64 EWB	£	290.00	Parks Vehicle Costs
14/10/2022	Waste & Fleet	Dvla Vehicle Tax	VEHICLE TAX FOR EJ64 EWC	£	290.00	Parks Vehicle Costs
14/10/2022	Waste & Fleet	Dvla Vehicle Tax	VEHICLE TAX FOR LD66 KCU	£	290.00	Parks Vehicle Costs
14/10/2022	Waste & Fleet	Dvla Vehicle Tax	VEHICLE TAX FOR AO64 HMV	£	290.00	Parks Vehicle Costs
14/10/2022	Waste & Fleet	Dvla Vehicle Tax	VEHICLE TAX FOR LD66 KCV	£	300.00	Parks Vehicle Costs
14/10/2022	Waste & Fleet	Dvla Vehicle Tax	VEHICLE TAX FOR LD66 KCX	£	290.00	Parks Vehicle Costs
14/10/2022	Waste & Fleet	Dvla Vehicle Tax	VEHICLE TAX FOR EJ64 EWA	£	290.00	Parks Vehicle Costs
14/10/2022	Waste & Fleet	Dvla Vehicle Tax	VEHICLE TAX FOR LD66 KCO	£	290.00	Parks Vehicle Costs
14/10/2022	Waste & Fleet	Dvla Vehicle Tax	VEHICLE TAX FOR LJ71 HFW	£	290.00	Parks Vehicle Costs
03/10/2022	Waste & Fleet	Www.Driverhiretraining	Olat Course 23rd November	£	120.00	Training Expenses