

Posting Date	Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
13/09/2023	Corporate Management Team	Mailchimp	Monthly cost for Mailchimp for all Council e-newsletters	£ 846.39	Computer Software - Purchase
12/09/2023	Corporate Management Team	Sprout Social	Additional user for social media system	£ 13.17	Computer Software - Purchase
18/09/2023	Corporate Management Team	Sprout Social	Monthly cost for Sprout for social media communications	£ 1,039.74	Computer Software - Purchase
12/09/2023	Corporate Management Team	Surveymonkeycore	Annual surveymonkey subscription	£ 384.00	Subscriptions - Service Related
22/09/2023	Corporate Management Team	Westminster Insight	Older persons conference (for Older Persons Strategy work)	£ 269.10	Training Expenses
25/07/2023	Culture & Environment Services	192.Com	Credits for public health family research	£ 54.95	Materials and Supplies - Miscellaneous
14/09/2023	Culture & Environment Services	Amazon.Co.Uk	V12 Men's Rawhide Chelsea Boots Brown 12 UK	£ 61.66	Materials and Supplies - Miscellaneous
08/09/2023	Culture & Environment Services	Amznbusiness	roll of machine starter cord	£ 5.56	Equipment / Furniture / Materials
11/09/2023	Culture & Environment Services	Amznbusiness	measuring tape	£ 3.12	Equipment / Furniture / Materials
11/09/2023	Culture & Environment Services	Amznbusiness	measuring tape	£ 3.12	Equipment / Furniture / Materials
17/08/2023	Culture & Environment Services	Amznbusiness	Laminating Wallets	£ 20.33	Fixtures & Fittings
31/08/2023	Culture & Environment Services	Amznbusiness	Laminating Cards	£ 45.56	Stationery
16/08/2023	Culture & Environment Services	Amznmktplace	Clear Bin Bags	£ 24.96	Cleaning Supplies
04/09/2023	Culture & Environment Services	Amznmktplace	ergonomic office chair	£ 159.99	Equipment / Furniture / Materials
18/09/2023	Culture & Environment Services	Amznmktplace	storage boxes and shower curtains for CEX	£ 92.14	Equipment / Furniture / Materials
22/09/2023	Culture & Environment Services	Amznmktplace	insoles and support (instead of orthopedic shoes)	£ 95.39	Equipment / Furniture / Materials
28/07/2023	Culture & Environment Services	Amznmktplace	Dressing Room Fixtures & Lights	£ 156.82	Fixtures & Fittings
16/08/2023	Culture & Environment Services	Amznmktplace	Ring Hooks	£ 10.82	Fixtures & Fittings
21/08/2023	Culture & Environment Services	Amznmktplace	Internal Decor Items - Modular	£ 168.25	Fixtures & Fittings
04/09/2023	Culture & Environment Services	Amznmktplace	Internal Decor Items - Modular	£ 127.36	Fixtures & Fittings
11/09/2023	Culture & Environment Services	Amznmktplace	Decor Items for existing Dressing Rooms	£ 124.17	Fixtures & Fittings
15/09/2023	Culture & Environment Services	Amznmktplace	Shower fittings - existing dressing rooms	£ 72.47	Fixtures & Fittings
28/09/2023	Culture & Environment Services	Amznmktplace	Enforcement Supplies	£ 13.98	Stationery
16/08/2023	Culture & Environment Services	Asda George Com Leeds	Refund for Items no longer being available	-£ 2.92	Materials and Supplies - Miscellaneous
17/08/2023	Culture & Environment Services	Asda George Com Leeds	Refund for item no longer being available	-£ 21.67	Materials and Supplies - Miscellaneous
14/09/2023	Culture & Environment Services	Asda Superstore	Catering Recharge	£ 76.58	Catering/Beverages
12/09/2023	Culture & Environment Services	Aws T/A Digdat	Utilities searches for tree planting	£ 83.05	Miscellaneous Stock - Purchases
18/09/2023	Culture & Environment Services	B & Q 1315	Timber for repairs to steps in the Regent	£ 16.64	Equipment - Repairs
08/09/2023	Culture & Environment Services	B & Q 1315	CEX D.Rooms + Regent Paint	£ 61.00	Equipment / Furniture / Materials
24/08/2023	Culture & Environment Services	B & Q 1315	Key Set - WHITTON HUB	£ 13.86	Materials and Supplies - Miscellaneous
13/09/2023	Culture & Environment Services	B&m 293 - Ipswich	CEX D.Rooms	£ 69.00	Equipment / Furniture / Materials
20/09/2023	Culture & Environment Services	B&m 293 - Ipswich	Goodmans White Plastic Kettle x 1	£ 12.50	Materials and Supplies - Miscellaneous
22/08/2023	Culture & Environment Services	B&m 591 - Carr Road	Biscuits	£ 3.87	Catering/Beverages
29/06/2023	Culture & Environment Services	B&m 591 - Carr Road	Batteries	£ 3.33	Equipment / Furniture / Materials
12/09/2023	Culture & Environment Services	B&m 591 - Carr Road	mirrors for dressing rooms	£ 40.00	Equipment / Furniture / Materials
12/09/2023	Culture & Environment Services	B&m 591 - Carr Road	mirrors for dressing rooms	£ 62.00	Equipment / Furniture / Materials
14/09/2023	Culture & Environment Services	B&m 591 - Carr Road	batteries	£ 8.47	Equipment / Furniture / Materials
14/09/2023	Culture & Environment Services	B&m 591 - Carr Road	mirrors etc Corn Exchange	£ 68.30	Equipment / Furniture / Materials
21/08/2023	Culture & Environment Services	B&m 591 - Carr Road	Items for Corn Dressing rooms redecoration	£ 4.99	Materials and Supplies - Miscellaneous
06/09/2023	Culture & Environment Services	B&m 591 - Carr Road	filler etc for Regent redecoration	£ 21.42	Materials and Supplies - Miscellaneous
12/09/2023	Culture & Environment Services	B&m 591 - Carr Road	Milk for Town Hall	£ 1.21	Miscellaneous Expenses
14/09/2023	Culture & Environment Services	B&m 591 - Carr Road	Batteries for staff torches	£ 10.82	Stationery
21/08/2023	Culture & Environment Services	Barmans Limited	100ml Optics	£ 33.96	Materials and Supplies - Miscellaneous
28/08/2023	Culture & Environment Services	Booker Ltd - 38631724	Additional Stock	£ 192.27	Catering/Beverages
01/09/2023	Culture & Environment Services	Cbspowertoo	pneumatic stapler	£ 179.95	Equipment / Furniture / Materials
08/09/2023	Culture & Environment Services	Collier & Catchpole	Material to repair Bourne Park wetpour	£ 9.84	Materials and Supplies - Miscellaneous
08/09/2023	Culture & Environment Services	Craftability (Ipswich)	tape for curtain repair	£ 30.00	Equipment / Furniture / Materials
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AE64 SNF	£ 320.00	Direct Transport Costs
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AE64 SNJ	£ 320.00	Direct Transport Costs
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AE64 SNK	£ 320.00	Direct Transport Costs
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AE64 SNN	£ 320.00	Direct Transport Costs
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AE64 SNU	£ 320.00	Direct Transport Costs
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AE64 SNV	£ 320.00	Direct Transport Costs
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AE64 SNX	£ 320.00	Direct Transport Costs
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AE64 SNY	£ 320.00	Direct Transport Costs

25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AE64 SNZ	£	320.00	Direct Transport Costs
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AV60 HHL	£	320.00	Direct Transport Costs
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AV72 GUA	£	165.00	Direct Transport Costs
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AY63 WHM	£	320.00	Direct Transport Costs
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR VX71 WMD	£	920.00	Direct Transport Costs
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR VX71 WME	£	920.00	Direct Transport Costs
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR VX71 WMF	£	920.00	Direct Transport Costs
25/09/2023	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR VX71 WMG	£	920.00	Direct Transport Costs
31/08/2023	Culture & Environment Services	Ebay O*02-10481-75320	PROTECTIVE PHONE CASE - CHANTRY HUB	£	3.71	Materials and Supplies - Miscellaneous
08/09/2023	Culture & Environment Services	Eu Fabrics Limited	fabric lining for house tab repair	£	102.96	Equipment / Furniture / Materials
17/08/2023	Culture & Environment Services	First Rescue Train	DeFib Cabinet	£	125.00	Fixtures & Fittings
08/09/2023	Culture & Environment Services	Franklins Ipswich	sewing machine needles for curtain repair	£	3.05	Equipment / Furniture / Materials
08/09/2023	Culture & Environment Services	Franklins Ipswich	Tape for curtain repair	£	14.38	Equipment / Furniture / Materials
06/09/2023	Culture & Environment Services	Gripfixings Ipswich	Fencing fixtures	£	8.98	Materials and Supplies - Miscellaneous
31/08/2023	Culture & Environment Services	Horticultural Sppls Ltd	Horts rode food - Chantry & Bourne	£	18.77	Materials and Supplies - Miscellaneous
19/09/2023	Culture & Environment Services	Indespension	Lens for bin Trailer	£	6.33	Materials and Supplies - Miscellaneous
20/09/2023	Culture & Environment Services	Indespension	48mm Pressed Clamp x1, EL160 Lens RH Vertical Light x1	£	40.33	Materials and Supplies - Miscellaneous
04/09/2023	Culture & Environment Services	Ipswich Entertainment	Card Machine Test	£	0.01	Catering/Beverages
04/09/2023	Culture & Environment Services	Ipswich Entertainment	Card Machine Test	-£	0.01	Catering/Beverages
04/09/2023	Culture & Environment Services	Ipswich Entertainment	Card Machine Test	£	0.01	Catering/Beverages
15/09/2023	Culture & Environment Services	Ipswich Entertainment	Card Machine Test	-£	0.01	Catering/Beverages
15/09/2023	Culture & Environment Services	Istore	sound cable	£	19.00	Equipment / Furniture / Materials
20/06/2023	Culture & Environment Services	Kicktek Ltd	Projector Bulb - Council Chamber	£	201.31	Equipment / Furniture / Materials
20/09/2023	Culture & Environment Services	Kings	Assorted duplicate keys cut x 9	£	37.50	Materials and Supplies - Miscellaneous
26/09/2023	Culture & Environment Services	Lumberjacks	Material to repair Ellenbrook Rec Fencing	£	42.33	Materials and Supplies - Miscellaneous
31/08/2023	Culture & Environment Services	Machine Mart Ltd	Tool Bag - CHANTRY HUB	£	31.99	Materials and Supplies - Miscellaneous
05/09/2023	Culture & Environment Services	Machine Mart Ltd	Jump Leads - CHANTRY HUB	£	38.98	Materials and Supplies - Miscellaneous
27/09/2023	Culture & Environment Services	Machine Mart Ltd	NAFS - Various Tools	£	22.98	Materials and Supplies - Miscellaneous
11/09/2023	Culture & Environment Services	Machine Mart Ltd	Bio eco Oil - CHANTRY HUB	£	19.47	Parks Vehicle Costs
18/09/2023	Culture & Environment Services	Marks&spencer Plc Saca	Popcorn	£	5.00	Catering/Beverages
11/09/2023	Culture & Environment Services	Millets	Replacement boots	£	55.25	Clothing / Uniform & Laundry
18/09/2023	Culture & Environment Services	Millets	new boots for ceo	£	76.50	Equipment / Furniture / Materials
28/08/2023	Culture & Environment Services	Mountain Warehouse	insoles	£	9.99	Equipment / Furniture / Materials
21/08/2023	Culture & Environment Services	Nisbets Ltd	Optic Holders & Optics	£	222.03	Stationery
31/07/2023	Culture & Environment Services	Paypal	Uniform	£	131.83	Clothing / Uniform & Laundry
28/08/2023	Culture & Environment Services	Paypal	Uniform	£	97.92	Clothing / Uniform & Laundry
18/09/2023	Culture & Environment Services	Paypal	Uniform Refund	-£	13.33	Clothing / Uniform & Laundry
15/09/2023	Culture & Environment Services	Premier Farnell	Cable Housing for Modular Link	£	117.98	Equipment / Furniture / Materials
08/09/2023	Culture & Environment Services	Projectors	Projector for use at Town Hall and Corn Exchange	£	559.00	Miscellaneous Expenses
26/09/2023	Culture & Environment Services	Rmc Garden Machinery Serv	Aspen - Whitton Hub	£	40.84	Parks Vehicle Costs
04/09/2023	Culture & Environment Services	Ryman	stationary	£	14.16	Stationery
18/09/2023	Culture & Environment Services	Ryman	Label Machine Tape	£	9.16	Stationery
31/07/2023	Culture & Environment Services	Sainsburys S/mkt	Catering Recharge	£	110.03	Catering/Beverages
07/09/2023	Culture & Environment Services	Savers Health & Beauty	CEX D.Rooms	£	2.58	Equipment / Furniture / Materials
26/06/2023	Culture & Environment Services	Screwfix Dir Ltd	Bungee Cables	£	11.65	Equipment / Furniture / Materials
07/09/2023	Culture & Environment Services	Screwfix Dir Ltd	Brackets for signs - LANDSCAPE TEAM	£	6.32	Materials and Supplies - Miscellaneous
12/09/2023	Culture & Environment Services	Screwfix Dir Ltd	Easyfix Hex Nuts BZP M10 pack 100 x 1	£	5.15	Materials and Supplies - Miscellaneous
14/09/2023	Culture & Environment Services	Screwfix Dir Ltd	Grinding Discs - CHANTRY HUB	£	21.65	Materials and Supplies - Miscellaneous
04/09/2023	Culture & Environment Services	Shopify* 193925869	Shopify Account	£	25.00	Financial Fees & Services
25/09/2023	Culture & Environment Services	Signs For You Ltd	Signage	£	74.50	Materials and Supplies - Miscellaneous
06/09/2023	Culture & Environment Services	Sp Sam Turner & Sons	20 litres of biodegradable chain oil	£	65.82	Materials and Supplies - Miscellaneous
21/09/2023	Culture & Environment Services	Sproughton Garden Machine	String for strimmers	£	49.42	Materials and Supplies - Miscellaneous
31/08/2023	Culture & Environment Services	Suffolk Fastener (Ipsw	Various nuts & bolts - Chantry HUB	£	15.30	Materials and Supplies - Miscellaneous
04/09/2023	Culture & Environment Services	Suffolk Fastener (Ipsw	Various Fixings - Chantry Hub	£	8.06	Materials and Supplies - Miscellaneous
15/09/2023	Culture & Environment Services	Suffolk Fastener (Ipsw	Screws for Road Sign installation	£	9.53	Materials and Supplies - Miscellaneous
13/07/2023	Culture & Environment Services	Tesco Stores 2748	Catering - Recharge	£	75.92	Catering/Beverages

18/08/2023	Culture & Environment Services	Tesco Stores 3240	Lemons	£	2.40	Catering/Beverages
31/08/2023	Culture & Environment Services	Tesco Stores 3240	Biscuits	£	8.00	Catering/Beverages
14/09/2023	Culture & Environment Services	Tesco Stores 3240	Vegan Biscuits & Milk for Greenpeace Meeting 170923	£	32.42	Catering/Beverages
08/09/2023	Culture & Environment Services	Tesco Stores 4772	Milk	£	1.55	Catering/Beverages
18/09/2023	Culture & Environment Services	Tesco Stores 4772	Milk for conferences	£	4.65	Catering/Beverages
13/09/2023	Culture & Environment Services	Tesco Stores 4772	Milk for Town Hall	£	1.29	Miscellaneous Expenses
19/06/2023	Culture & Environment Services	The Flag Shop Ltd	Flag Stock	£	18.21	Equipment / Furniture / Materials
18/08/2023	Culture & Environment Services	The Range	Backstage redecs	£	8.32	Equipment / Furniture / Materials
04/09/2023	Culture & Environment Services	The Shop	milk for town hall	£	2.67	Miscellaneous Expenses
04/09/2023	Culture & Environment Services	The Stage	Stage monthly subscription	£	5.99	Publications - Subscriptions
11/09/2023	Culture & Environment Services	Trainline	Train Tickets Conference	£	50.92	Travel Allowances
24/08/2023	Culture & Environment Services	Wickes Ipswich	Treatment for Wasp Nest & brackets - Chantry Hub	£	30.75	Materials and Supplies - Miscellaneous
28/08/2023	Culture & Environment Services	Wickes Ipswich	Wall Plugs - Chantry Hub	£	1.46	Materials and Supplies - Miscellaneous
08/09/2023	Culture & Environment Services	Wickes Ipswich	Paving Stone for Newbury Park	£	33.00	Materials and Supplies - Miscellaneous
15/09/2023	Culture & Environment Services	Wickes Ipswich	Wall plugs - CHANTRY HUB	£	6.25	Materials and Supplies - Miscellaneous
18/09/2023	Culture & Environment Services	Wickes Ipswich	brackets for signage	£	9.75	Materials and Supplies - Miscellaneous
25/09/2023	Culture & Environment Services	Wickes Ipswich	Steel Bracket for signage	£	11.50	Materials and Supplies - Miscellaneous
07/09/2023	Culture & Environment Services	Wilko Retail Limited	CEX D.Rooms	£	23.80	Equipment / Furniture / Materials
21/08/2023	Culture & Environment Services	Wilko Retail Limited	Paint etc for Regent Redecorations	£	11.96	Materials and Supplies - Miscellaneous
08/09/2023	Culture & Environment Services	Www.Agratech.Co.Uk	Berthoud Trigger Lance Assembly Sprayer Spares	£	81.42	Materials and Supplies - Miscellaneous
07/07/2023	Culture & Environment Services	Www.Argos.Co.Uk	Portable Power Bank for Events Card Machine	£	24.16	Equipment / Furniture / Materials
07/09/2023	Culture & Environment Services	Www.Floorstock.Co.Uk	Bona Floor cleaner	£	67.14	Cleaning Supplies
18/09/2023	Culture & Environment Services	Www.Joeandsephs.Co.Uk	Popcorn for Bars	£	376.32	Catering/Beverages
21/08/2023	Culture & Environment Services	Www.Ryman.Co.Uk	Knife Storage Boxes	£	29.11	Materials and Supplies - Miscellaneous
01/09/2023	Culture & Environment Services	Www.Screwfix.Com	Steeltoe cap boots for crew	£	47.99	Equipment / Furniture / Materials
27/09/2023	Culture & Environment Services	Www.Suffolk.Gov.Uk	Skip Licence	£	80.00	Licence Fees - Highways
20/06/2023	Culture & Environment Services	Zendesk.Com - Ire	Ticketing Helpdesk Monthly Payment	£	79.84	Miscellaneous Expenses
20/07/2023	Culture & Environment Services	Zendesk.Com - Ire	Ticketing Helpdesk Monthly Payment	£	78.25	Miscellaneous Expenses
21/08/2023	Culture & Environment Services	Zendesk.Com - Ire	Ticketing Helpdesk Monthly Payment	£	80.34	Miscellaneous Expenses
05/07/2023	Culture & Environment Services	Zoro Uk	Boxed Water	£	212.08	Equipment / Furniture / Materials
10/07/2023	Culture & Environment Services	Zoro Uk	Boxed Water	£	134.75	Equipment / Furniture / Materials
20/09/2023	Development	Amznmktplace	ID Card Holders Urgent Purchase until new arrive	£	22.49	Equipment / Furniture / Materials
01/09/2023	Development	Chartered Association	Corporate Membership 23/24	£	225.00	Non Contracted_Professional Services
04/09/2023	Development	Fee2payonline	Royal Mail postage underpaid for DM delivery	£	1.10	Postage Costs
20/09/2023	Development	Horizon Environment Sr	Pest Control	£	53.50	Premises Costs - Miscellaneous
22/09/2023	Development	J P Chick & Partne	Cursory check 23/00471/DEX	£	120.00	Non Contracted_Professional Services
25/09/2023	Development	Sainsburys S/mkt	miltons fluid for a/c	£	2.50	Premises Costs - Miscellaneous
18/09/2023	Development	Thomson Reuters UK Ltd	JCT contracts	£	172.80	Publications - Purchase
21/09/2023	Development	Trainline	Train expense for planner university course	£	127.20	Travel Allowances
19/09/2023	Development	Www,eastsuffolk.Gov.Uk	Partnership Inspections	£	288.00	Non Contracted_Professional Services
08/09/2023	Development	Www.Hss.Com	IP city AC	£	236.63	Reactive Repairs
08/09/2023	Development	Www.Hss.Com	IP City AC	£	611.99	Reactive Repairs
11/09/2023	Development	Www.Hss.Com	Ipcity AC	£	236.63	Reactive Repairs
19/09/2023	Development	Www.Latitudemaps.Co.Uk	Latitude Map	£	13.75	Publications - Purchase
01/09/2023	Development	Www.Screwfix.Com	sand for ciggie bin	£	17.49	Premises Costs - Miscellaneous
01/09/2023	Finance & Revenues	3it Ltd	Exam fee	£	100.00	Training Expenses
01/09/2023	Finance & Revenues	Amznmktplace	wrist and mouse rest x2	£	24.14	Stationery
28/09/2023	Finance & Revenues	Association Of Chartered	ACCA exam fee	£	154.00	Training Expenses
06/09/2023	Finance & Revenues	Fee2payonline	royal mail surcharges	£	0.92	Postage Costs
06/09/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	0.92	Postage Costs
06/09/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	0.92	Postage Costs
07/09/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	1.25	Postage Costs
13/09/2023	Finance & Revenues	Fee2payonline	Royal Mail surcharges	£	0.92	Postage Costs
14/09/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	0.92	Postage Costs
19/09/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	0.92	Postage Costs
19/09/2023	Finance & Revenues	Fee2payonline	Royal mail surcharges	£	0.92	Postage Costs

25/09/2023	Finance & Revenues	Fee2payonline	Royal Mail surcharges	£	0.92	Postage Costs
25/09/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	0.92	Postage Costs
25/09/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	1.25	Postage Costs
27/09/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	0.92	Postage Costs
27/09/2023	Finance & Revenues	Fee2payonline	Royal Mail Surcharges	£	2.08	Postage Costs
05/09/2023	Finance & Revenues	Www.Irrv.Org.Uk	Intro to Council Tax course	£	185.00	Training/Courses Running Costs
07/09/2023	Finance & Revenues	Www.Irrv.Org.Uk	Charging Orders	£	185.00	Training/Courses Running Costs
21/09/2023	Housing & Community Services	Amazon.Co.Uk	Possession claim on line	£	99.99	Legal Services & Fees
26/09/2023	Housing & Community Services	Amznbusiness	Ink cartridges for printer in Union Room	£	20.57	Computer Equipment - Purchase
08/09/2023	Housing & Community Services	Amznmktplace	Adaptors, heaters, fans, cables	£	202.84	Computer Equipment - Purchase
27/09/2023	Housing & Community Services	Amznmktplace	Chargers, adaptors, regs books	£	149.04	Computer Equipment - Purchase
14/09/2023	Housing & Community Services	Amznmktplace	Travel back pack with wheels & knee pads	£	72.46	Equipment / Furniture / Materials
04/09/2023	Housing & Community Services	Amznmktplace	male - male co-ax cables for east villa	£	26.08	Specific Campaigns / Projects expenditure
14/09/2023	Housing & Community Services	Amznmktplace	Direct Line items for North Villa	£	6.88	Specific Campaigns / Projects expenditure
14/09/2023	Housing & Community Services	Amznmktplace	Direct Line items for North Villa	£	10.32	Specific Campaigns / Projects expenditure
14/09/2023	Housing & Community Services	Amznmktplace	Direct Line items for North Villa	£	73.77	Specific Campaigns / Projects expenditure
14/09/2023	Housing & Community Services	Amznmktplace	Direct line items for North Villa	£	101.42	Specific Campaigns / Projects expenditure
14/09/2023	Housing & Community Services	Amznmktplace	Direct Line order for North Villa	£	101.42	Specific Campaigns / Projects expenditure
15/09/2023	Housing & Community Services	Amznmktplace	duvets for North Villa	£	176.33	Specific Campaigns / Projects expenditure
21/09/2023	Housing & Community Services	Amznmktplace	items for North Villa	£	123.25	Specific Campaigns / Projects expenditure
22/09/2023	Housing & Community Services	Amznmktplace	items for North Villa	£	10.82	Specific Campaigns / Projects expenditure
11/09/2023	Housing & Community Services	C P W Locksmiths	repair/replace/renew lock/keys to sheltered properties	£	130.00	HRA Special Repairs & Maintenance
26/09/2023	Housing & Community Services	C P W Locksmiths	repair/replace/renew lock/keys to sheltered properties	£	5.83	HRA Special Repairs & Maintenance
27/09/2023	Housing & Community Services	C P W Locksmiths	repair/replace/renew lock/keys to sheltered properties	£	90.00	HRA Special Repairs & Maintenance
01/09/2023	Housing & Community Services	Cartridge Save	Printer Toner for stores printer	£	56.15	Stationery
21/09/2023	Housing & Community Services	Currys Online	Microwave	£	207.50	Capital Expenditure
18/07/2023	Housing & Community Services	Dickens News & Off Licenc	Void Electric	£	40.00	Materials and Supplies - Miscellaneous
21/07/2023	Housing & Community Services	Dickens News & Off Licenc	Void ELECTRIC	£	30.00	Materials and Supplies - Miscellaneous
09/08/2023	Housing & Community Services	Dickens News & Off Licenc	Void Electric	£	47.99	Materials and Supplies - Miscellaneous
22/08/2023	Housing & Community Services	Dickens News & Off Licenc	Void Electric	£	30.00	Materials and Supplies - Miscellaneous
08/09/2023	Housing & Community Services	Dickens News & Off Licenc	Void Electric	£	20.00	Materials and Supplies - Miscellaneous
25/09/2023	Housing & Community Services	Dulux Decorator Centre	REDACTED	£	250.00	HRA Special Repairs & Maintenance
18/09/2023	Housing & Community Services	Dunelm Softfurnishings	Items through direct line for North Villa	£	158.33	Specific Campaigns / Projects expenditure
04/09/2023	Housing & Community Services	Dvs Power Tools Ltd	Refund for 2 x 18v Bosch sanders	-£	144.92	Equipment / Furniture / Materials
21/09/2023	Housing & Community Services	E.On Next	Void Electric	£	21.63	Materials and Supplies - Miscellaneous
25/09/2023	Housing & Community Services	E.On Next	Void Electric	£	10.26	Materials and Supplies - Miscellaneous
05/09/2023	Housing & Community Services	Eb *housing First Conf	Tickets for online HF conference for 4 x staff	£	322.00	Specific Campaigns / Projects expenditure
10/07/2023	Housing & Community Services	Edf Energy-Dom	Void Electric	-£	20.00	Materials and Supplies - Miscellaneous
18/09/2023	Housing & Community Services	Eoe Coop Food	Electricity	£	41.67	Electricity
18/09/2023	Housing & Community Services	Eoe Coop Food	Electricity	£	41.67	Electricity
18/09/2023	Housing & Community Services	Eoe Coop Food	Electricity	£	41.67	Electricity
10/07/2023	Housing & Community Services	Eoe Coop Food	Void Electic	£	50.00	Materials and Supplies - Miscellaneous
10/07/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	50.00	Materials and Supplies - Miscellaneous
28/07/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	20.00	Materials and Supplies - Miscellaneous
07/08/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	10.00	Materials and Supplies - Miscellaneous
07/08/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	80.00	Materials and Supplies - Miscellaneous
11/08/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	10.00	Materials and Supplies - Miscellaneous
11/09/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	20.00	Materials and Supplies - Miscellaneous
20/09/2023	Housing & Community Services	Eoe Coop Food	Void Elecric	£	35.00	Materials and Supplies - Miscellaneous
20/09/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	49.00	Materials and Supplies - Miscellaneous
20/09/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	49.00	Materials and Supplies - Miscellaneous
21/09/2023	Housing & Community Services	Eoe Coop Food	Void Electric	£	15.00	Materials and Supplies - Miscellaneous
22/09/2023	Housing & Community Services	Hadleigh Road	Microwave for Trades Room	£	54.00	Equipment / Furniture / Materials
05/09/2023	Housing & Community Services	One Stop 0857	Void Electric	£	15.00	Materials and Supplies - Miscellaneous
13/09/2023	Housing & Community Services	Ovo Energy	Void Electric	£	5.00	Materials and Supplies - Miscellaneous
13/09/2023	Housing & Community Services	Ovo Energy	Void Electric	£	10.00	Materials and Supplies - Miscellaneous

31/07/2023	Housing & Community Services	Possessionclaim.Go	possession claim on line	£	355.00	Legal Services & Fees
31/07/2023	Housing & Community Services	Possessionclaim.Go	possession claim on line	£	355.00	Legal Services & Fees
31/07/2023	Housing & Community Services	Possessionclaim.Go	possession claim on line	£	355.00	Legal Services & Fees
28/08/2023	Housing & Community Services	Possessionclaim.Go	possession claim on line	£	355.00	Legal Services & Fees
28/08/2023	Housing & Community Services	Possessionclaim.Go	Warrant for possession	£	130.00	Legal Services & Fees
11/09/2023	Housing & Community Services	Possessionclaim.Go	possession claim on line	£	355.00	Legal Services & Fees
11/09/2023	Housing & Community Services	Possessionclaim.Go	Warrant for possession	£	130.00	Legal Services & Fees
21/09/2023	Housing & Community Services	Possessionclaim.Go	possession claim on line	£	355.00	Legal Services & Fees
04/09/2023	Housing & Community Services	Sainsburys Petrol	E05 Petrol for Caretakers & Stores small plant machines	£	18.82	Equipment / Furniture / Materials
22/09/2023	Housing & Community Services	Sainsburys S/mkts	Oven glove	£	8.50	Materials and Supplies - Miscellaneous
25/09/2023	Housing & Community Services	Security Industry Auth	SIA Licence for AM	£	184.00	Licences & Other Fees
31/07/2023	Housing & Community Services	Southend County	Gas warrant X 2	£	44.00	Legal Services & Fees
24/08/2023	Housing & Community Services	Southend County	Gas warrants x 2	£	44.00	Legal Services & Fees
06/09/2023	Housing & Community Services	Southend County	Gas warrants	£	44.00	Legal Services & Fees
11/09/2023	Housing & Community Services	Tesco Stores 2748	Descaler for east villa kettles	£	6.67	Equipment / Furniture / Materials
12/09/2023	Housing & Community Services	Trainline	train tickets for homeless customers	£	105.71	Specific Campaigns / Projects expenditure
01/08/2023	Housing & Community Services	Travelodge Gb0000	Emergency accommodation	£	993.90	Housing - other Costs
28/08/2023	Housing & Community Services	Travelodge Gb0000	Emergency accommodation	£	3,106.03	Housing - other Costs
24/08/2023	Housing & Community Services	Travelodge Gb0000	Emergency accommodation	£	752.09	Legal Services & Fees
05/09/2023	Housing & Community Services	Travelodge Gb0000	Temporary Accommodation	£	575.37	Services for Clients
12/09/2023	Housing & Community Services	Travelodge Gb0000	Accommodation	£	473.37	Services for Clients
12/09/2023	Housing & Community Services	Travelodge Gb0000	Accommodation	£	499.73	Services for Clients
15/09/2023	Housing & Community Services	Travelodge Gb0000	Accommodation	£	61.18	Services for Clients
18/09/2023	Housing & Community Services	Travelodge Gb0000	Accommodation	£	194.61	Services for Clients
19/09/2023	Housing & Community Services	Travelodge Gb0000	Accommodation	£	537.98	Services for Clients
25/09/2023	Housing & Community Services	Travelodge Gb0000	Accommodation	£	188.66	Services for Clients
26/09/2023	Housing & Community Services	Travelodge Gb0000	Accommodation	£	59.48	Services for Clients
28/09/2023	Housing & Community Services	Travelodge Gb0000	Accommodation	£	150.42	Services for Clients
11/07/2023	Housing & Community Services	Utilita Energy Limited	Void Electric	£	20.00	Materials and Supplies - Miscellaneous
14/07/2023	Housing & Community Services	Utilita Energy Limited	Void Electric	£	30.00	Materials and Supplies - Miscellaneous
28/09/2023	Housing & Community Services	Utilita Energy Limited	Void Electric	£	10.00	Materials and Supplies - Miscellaneous
21/09/2023	Housing & Community Services	Voucher Express	Voucher for resident	£	150.00	Specific Campaigns / Projects expenditure
21/09/2023	Housing & Community Services	Voucher Express	Voucher for resident	£	125.00	Specific Campaigns / Projects expenditure
19/09/2023	Housing & Community Services	Www.Argos.Co.Uk	Laptop carry case for surveyor	£	37.50	Computer Equipment - Purchase
14/09/2023	Housing & Community Services	Www.Argos.Co.Uk	Direct line order for North Villa	£	94.96	Specific Campaigns / Projects expenditure
14/09/2023	Housing & Community Services	Www.Argos.Co.Uk	Direct line order for North Villa	£	107.46	Specific Campaigns / Projects expenditure
14/09/2023	Housing & Community Services	Www.Argos.Co.Uk	Direct line order for North Villa	£	119.54	Specific Campaigns / Projects expenditure
18/09/2023	Housing & Community Services	Www.Dhl International	delivery costs	£	52.04	Postage Costs
07/09/2023	People & Governance	Amznmktplace	Mice - Ergonomic	£	28.45	Computer Equipment - Purchase
12/09/2023	People & Governance	Amznmktplace	Agile Docks	£	407.90	Computer Equipment - Purchase
12/09/2023	People & Governance	Amznmktplace	Packaging for Monitors - Agile	£	29.95	Equipment / Furniture / Materials
05/09/2023	People & Governance	Cartridge Save	Councillor Ink Cartridge	£	21.51	Computer Consumables and other Minor IT costs
11/09/2023	People & Governance	Cartridgepeople.Com	Councillor Ink Cartridge	£	18.95	Computer Consumables and other Minor IT costs
12/09/2023	People & Governance	Cartridgepeople.Com	Councillor Ink Cartridge	£	116.37	Computer Consumables and other Minor IT costs
25/09/2023	People & Governance	Cbt Nuggets Llc	ICT Training	£	49.68	Training Expenses
14/09/2023	People & Governance	Clintons 1208	Wedding anniversary card for Mayoral visit	£	2.50	Miscellaneous Functions & Events
15/09/2023	People & Governance	Companieshouse Web Filing	Dormant company filing	£	13.00	Legal Services & Fees
15/09/2023	People & Governance	Companieshouse Web Filing	Dormant company filing	£	13.00	Legal Services & Fees
15/09/2023	People & Governance	Companieshouse Web Filing	Dormant company filing	£	13.00	Legal Services & Fees
15/09/2023	People & Governance	Companieshouse Web Filing	Dormant company filing	£	13.00	Legal Services & Fees
13/09/2023	People & Governance	Dri*	PDF Software	£	59.55	Equipment / Furniture / Materials
06/09/2023	People & Governance	Ebay O*02-10505-52503	Stock phone cases	£	44.50	Telecommunication Costs - Mobiles
01/09/2023	People & Governance	Ebay O*14-10478-41416	Stock	£	13.47	Telecommunication Costs - Mobiles
18/08/2023	People & Governance	Envoy.Com * Envoy - Ww	Envoy desk booking and reception system	£	8,029.42	Capital - Specific Works
08/09/2023	People & Governance	Fee2payonline	Unpaid postage fee for 2 items received.	£	3.33	Election Expenses
30/08/2023	People & Governance	Gbics.Com	10Gb GBIC for Switch @ Gipping	£	87.54	Computer Equipment - Purchase

12/09/2023	People & Governance	Gbics.Com	10Gb GBIC for Switch @ Gipping	£	87.54	Computer Equipment - Purchase
06/09/2023	People & Governance	Greater Anglia Trains	VMWare training course	£	156.17	Training Expenses
15/09/2023	People & Governance	Kenable.Co.Uk	Stock cables	£	18.69	Computer Equipment - Purchase
08/08/2023	People & Governance	Marks&spencer Plc Saca	flowers for 100th	£	10.00	Miscellaneous Functions & Events
08/09/2023	People & Governance	Marks&spencer Plc Saca	milk and biscuits for the parlour	£	1.90	Miscellaneous Functions & Events
11/09/2023	People & Governance	Marks&spencer Plc Saca	Refreshments for Mayoral Parlour	£	10.85	Miscellaneous Functions & Events
14/09/2023	People & Governance	Marks&spencer Plc Saca	Flowers as gift for Mayoral visit	£	12.58	Miscellaneous Functions & Events
15/09/2023	People & Governance	Marks&spencer Plc Saca	cake and fruit for the Friends of Gainsborough Library visit	£	29.00	Miscellaneous Functions & Events
26/09/2023	People & Governance	Marks&spencer Plc Saca	biscuits for girl guides	£	4.05	Miscellaneous Functions & Events
27/09/2023	People & Governance	Marks&spencer Plc Saca	fruit and cake stars award	£	33.50	Miscellaneous Functions & Events
23/08/2023	People & Governance	Mf Frames Ltd	Framed mayoral portrait	£	183.53	Miscellaneous Functions & Events
11/09/2023	People & Governance	Microsoft G028981967	Monthly rental for Security Scan	£	261.09	Computer Equipment - Purchase
08/09/2023	People & Governance	Msft * E0200orhns	Microsoft Project Rental	£	45.20	Computer Software - Maintenance
21/08/2023	People & Governance	Royal Mail Group Ltd	Postage costs for return of laptop (CT)	£	5.41	Postage Costs
12/09/2023	People & Governance	Sainsburys S/mkt	filter Coffee pots x2 - 1x tongues for parlour	£	31.92	Miscellaneous Functions & Events
25/08/2023	People & Governance	Sainsburys S/mkts	orange squash for the parlour	£	3.50	Miscellaneous Functions & Events
05/09/2023	People & Governance	Sainsburys S/mkts	Biscuits for committee meetings	£	8.40	Miscellaneous Functions & Events
22/09/2023	People & Governance	Sainsburys S/mkts	Committee Services Stationery	£	3.75	Stationery
18/09/2023	People & Governance	Securitymetrics, Inc.	Subscription renewal	£	420.00	Non Contracted_Professional Services
24/08/2023	People & Governance	Snappy Snaps Ip	Councilors group photo	£	29.99	Miscellaneous Functions & Events
29/09/2023	People & Governance	Wh Smith Ipswich	raffle ticket books, whites event.	£	9.97	Miscellaneous Functions & Events
05/09/2023	Sports & Programmes	Albion Manufacturing	equipment back stage DENC 14-19MM	£	62.00	Equipment / Furniture / Materials
17/08/2023	Sports & Programmes	Amz*biri Trading	Refund for fire evac sticks	-£	58.25	Equipment / Furniture / Materials
14/09/2023	Sports & Programmes	Amznbusiness	No smoking signs for back stage	£	23.41	Equipment / Furniture / Materials
27/09/2023	Sports & Programmes	Amznbusiness	Fire action signs	£	57.24	Equipment / Furniture / Materials
27/09/2023	Sports & Programmes	Amznbusiness	Push bar to open fire exit signs regent	£	25.11	Equipment / Furniture / Materials
16/08/2023	Sports & Programmes	Amznmktplace	Fire evacuation sticks	£	110.54	Equipment / Furniture / Materials
04/09/2023	Sports & Programmes	Amznmktplace	Display mounts for corn ex	£	17.49	Equipment / Furniture / Materials
21/09/2023	Sports & Programmes	Amznmktplace	First aid supplies	£	1.86	Equipment / Furniture / Materials
21/09/2023	Sports & Programmes	Amznmktplace	First aid supplies	£	13.68	Equipment / Furniture / Materials
21/09/2023	Sports & Programmes	Amznmktplace	First aid supplies	£	6.65	Equipment / Furniture / Materials
21/09/2023	Sports & Programmes	Amznmktplace	Torch	£	10.15	Equipment / Furniture / Materials
22/09/2023	Sports & Programmes	Amznmktplace	Adult defib pads	£	58.15	Equipment / Furniture / Materials
26/09/2023	Sports & Programmes	Amznmktplace	Replacement vehicle phone mounts.	£	22.64	Equipment / Furniture / Materials
29/09/2023	Sports & Programmes	Amznmktplace	Clear recycling bags	£	20.41	Equipment / Furniture / Materials
28/09/2023	Sports & Programmes	Amznmktplace	Pride Bunting	£	10.81	Specific Campaigns / Projects expenditure
30/08/2023	Sports & Programmes	B & Q 1315	Wall paper and paint Corn Ex	£	63.33	Equipment / Furniture / Materials
04/09/2023	Sports & Programmes	B & Q 1315	Items for minor centre repairs	£	7.77	Equipment / Furniture / Materials
28/09/2023	Sports & Programmes	B & Q 1315	Dressing room corn ex	£	18.17	Equipment / Furniture / Materials
28/09/2023	Sports & Programmes	B & Q 1315	Dressing room corn ex	£	26.67	Equipment / Furniture / Materials
14/09/2023	Sports & Programmes	B&m 591 - Carr Road	Bin	£	3.33	Cleaning Supplies
24/08/2023	Sports & Programmes	B&m 591 - Carr Road	white sprit/Damp seal Corn ex	£	12.90	Equipment / Furniture / Materials
01/09/2023	Sports & Programmes	B&m 591 - Carr Road	Glue wayne D/rms	£	7.48	Equipment / Furniture / Materials
22/09/2023	Sports & Programmes	B&m 591 - Carr Road	Toilet seat for back stage	£	15.00	Equipment / Furniture / Materials
27/09/2023	Sports & Programmes	B&m 591 - Carr Road	Air fresheners toilets Regent	£	9.98	Equipment / Furniture / Materials
29/09/2023	Sports & Programmes	B&m 591 - Carr Road	Regent dock bay painting	£	8.33	Equipment / Furniture / Materials
16/08/2023	Sports & Programmes	Clr*www.Gardenmachine	hose heads	£	29.96	Equipment / Furniture / Materials
18/09/2023	Sports & Programmes	Custom Planet	NFD t-shirts	£	747.50	Equipment / Furniture / Materials
18/09/2023	Sports & Programmes	Iceland	Consumables for Children's Cancer Group Booking	£	5.37	Equipment / Furniture / Materials
22/09/2023	Sports & Programmes	J P Lennard Ltd	signs	£	73.62	Equipment / Furniture / Materials
27/09/2023	Sports & Programmes	Leisureteq	pool repair parts	£	533.50	Equipment / Furniture / Materials
30/08/2023	Sports & Programmes	Majors Newsagents	Milk	£	1.66	Equipment / Furniture / Materials
04/09/2023	Sports & Programmes	Physioroom	Floor Abdominal Curler for Gym	£	18.90	Equipment / Furniture / Materials
15/08/2023	Sports & Programmes	Post Office Counter	Postage to return fire evac sticks	£	12.87	Equipment / Furniture / Materials
11/09/2023	Sports & Programmes	Post Office Counter	Exam paper postings.	£	4.42	Postage Costs
29/09/2023	Sports & Programmes	Prospec Ltd	locker straps	£	405.00	Equipment / Furniture / Materials

06/09/2023	Sports & Programmes	Protrainings	5 x Manual handling renewal units	£	124.75	Training Expenses
05/09/2023	Sports & Programmes	Safetysignsandnotices	no jumping signs	£	32.97	Equipment / Furniture / Materials
14/09/2023	Sports & Programmes	Smart R Distribution L	vitality code lock	£	107.50	Equipment / Furniture / Materials
26/09/2023	Sports & Programmes	Sp Veltuff Uk	12 Softshell uniform jackets	£	510.00	Clothing / Uniform & Laundry
20/09/2023	Sports & Programmes	Tahdah Verified	training	£	13.33	Training Expenses
20/09/2023	Sports & Programmes	Tahdah Verified	training	£	13.33	Training Expenses
28/09/2023	Sports & Programmes	Tahdah Verified	training	£	13.33	Training Expenses
05/09/2023	Sports & Programmes	Tvlicensing.Co.Uk	TV license for centre	£	159.00	Licences & Other Fees
25/09/2023	Sports & Programmes	Ups Ltd	Postage and package	£	2.00	Miscellaneous Expenses
28/09/2023	Sports & Programmes	Ups Ltd	Postage and package	£	12.99	Miscellaneous Expenses
14/09/2023	Sports & Programmes	Wilko Retail Limited	Scrubbing brushes for Annette	£	4.50	Cleaning Supplies
22/09/2023	Sports & Programmes	Www.Screwfix.Com	plumbing spares and repair parts	£	120.22	Equipment / Furniture / Materials
29/09/2023	Sports & Programmes	Www.Sta.Co.Uk	training	£	40.83	Training Expenses
12/09/2023	Sports & Programmes	Www.Suffolk.Gov.Uk	SCC Attachment application - Ipswich Rules	£	150.00	Specific Campaigns / Projects expenditure
				£	47,264.69	