Posting Date Exp	enditure Area	Supplier Name	Reason for Expense	Amo	ount	Expense Type
30/01/2024 Operations a	and Place	Adobe Systems Software	yearly software subs	£ 2	18.76	Miscellaneous Fees and Charges
22/01/2024 Operations a	and Place	Amazon Prime	Masking tape	£	8.99	Equipment / Furniture / Materials
15/03/2024 Operations a	and Place	Amazon Prime	Refund of Amazon Prime membership	-£	7.49	Equipment / Furniture / Materials
15/03/2024 Operations a	and Place	Amazon Prime	Requested in error - there is a refund for this	£	7.49	Equipment / Furniture / Materials
08/03/2024 Operations a	and Place	Amazon* 202-9698465-79	Walk Leader first aid equipment	£	53.07	Equipment / Furniture / Materials
30/01/2024 Operations a	and Place		Disabled Toilet Handle	£	17.99	Equipment / Furniture / Materials
22/03/2024 Operations a	and Place	Amazon* 204-4972204-94	Medial Cabinet for regent and corn exchange accessible toilet	£ 1	30.91	Equipment / Furniture / Materials
07/03/2024 Operations a	and Place	Amazon* 204-6415633-25	customer stomer cleaning kits	£	84.42	Equipment / Furniture / Materials
07/03/2024 Operations a		Amazon* 204-6415633-25	customer stomer cleaning kits	£	84.42	Equipment / Furniture / Materials
13/03/2024 Operations a		Amazon* 205-1524436-27	ashtray for NV			Equipment / Furniture / Materials
13/03/2024 Operations a		Amazon* 205-4316652-79	stationary for NV	£		Equipment / Furniture / Materials
27/03/2024 Operations a	and Place	Amazon* 205-4753686-82	Washing up bowl for NV	£		Equipment / Furniture / Materials
27/03/2024 Operations a	and Place	Amazon* 205-4753686-82	Washing up bowl NV	£	3.32	Equipment / Furniture / Materials
08/03/2024 Operations a	and Place	Amazon* 205-5108867-06	key box for east villa	£	34.47	Equipment / Furniture / Materials
12/03/2024 Operations a	and Place	Amazon* 205-6987265-24	stationary for north villa	£	3.58	Equipment / Furniture / Materials
27/03/2024 Operations a	and Place	Amazon* 205-7243047-93	items for NV	£	35.38	Equipment / Furniture / Materials
01/03/2024 Operations a	and Place	Amazon* 205-8421498-90	keyboard and mouse rests	£	33.18	Computer Consumables and other Minor IT costs
15/03/2024 Operations a	and Place	Amazon* 206-0543367-48	OLB Blu Tack	£	8.97	Equipment / Furniture / Materials
14/03/2024 Operations a		Amazon* 206-1483310-73	OLB Seat Covers	£		Equipment / Furniture / Materials
14/03/2024 Operations a		Amazon* 206-2489488-84	OLB Picture Frames			Equipment / Furniture / Materials
14/03/2024 Operations a		Amazon* 206-4913221-97	OLB Stapler and Event Laminates			Equipment / Furniture / Materials
15/03/2024 Operations a			Safety Lanyards for event season			Equipment / Furniture / Materials
14/03/2024 Operations a			OLB Cable Ties, Velcro & Pens			Equipment / Furniture / Materials
22/03/2024 Operations a	and Place	Amazon* 206-8474045-29	banking bags	£	19.57	Stationery
14/03/2024 Operations a	and Place	Amazon* 206-9906805-24	Cornhill Manhole Lifting Rods	£	28.32	Equipment / Furniture / Materials
14/03/2024 Operations a	and Place	Amazon* 206-9979309-50	OLB Sharpies & Staples	£	4.34	Equipment / Furniture / Materials
11/12/2023 Operations a	and Place	Amazon.Co.Uk	panto props 100% recharged	£	5.99	Equipment / Furniture / Materials
27/02/2024 Operations a	and Place	Amazon.Co.Uk	10 of: Powermaster S6354 Rectangular Bulkhead Light, 100 W, Black (BOH BLUES)	£ 1	13.90	Equipment / Furniture / Materials
07/03/2024 Operations a	and Place	Amazon.Co.Uk	PPE for DSE Laptop Stand	£	26.37	Equipment / Furniture / Materials
26/03/2024 Operations a	and Place	Amazon.Co.Uk	Emergency Evac Megaphones	£ 2	90.15	Equipment / Furniture / Materials
01/03/2024 Operations a	and Place	Amznbusiness	post box for west villa	£	29.17	Equipment / Furniture / Materials
21/03/2024 Operations a	and Place	Amznbusiness	Ice packs	£	35.82	Equipment / Furniture / Materials
20/11/2023 Operations a	and Place	Amznmktplace	Accessible Shower Fixtures	£	93.04	Equipment / Furniture / Materials
28/11/2023 Operations a	and Place	Amznmktplace	working lights for shows	£ 1	86.44	Equipment / Furniture / Materials
28/11/2023 Operations a	and Place	Amznmktplace	Accessible Shower Fixtures	£	34.15	Equipment / Furniture / Materials
29/11/2023 Operations a	and Place	Amznmktplace	Stationary - diarys for Coordinators, wall planners etc	£	97.88	Equipment / Furniture / Materials
01/12/2023 Operations a	and Place	Amznmktplace	plug socket adaptors for working light	£	27.17	Equipment / Furniture / Materials
04/12/2023 Operations a	and Place	Amznmktplace	Panto Props - 100% recharge	£	25.70	Equipment / Furniture / Materials
05/12/2023 Operations a	and Place	Amznmktplace	panto props 100% recharged	£	25.95	Equipment / Furniture / Materials
06/12/2023 Operations a	and Place	Amznmktplace	Panto Props 100% recharged	£	24.84	Equipment / Furniture / Materials
08/12/2023 Operations a	and Place	Amznmktplace	Panto Props 100% recharged	£	48.70	Equipment / Furniture / Materials
11/12/2023 Operations a	ind Place	Amznmktplace	Panto Props 100% recharged	£	11.89	Equipment / Furniture / Materials
11/12/2023 Operations a	and Place	Amznmktplace	props and costume items for panto 100% recharged	£	77.12	Equipment / Furniture / Materials
13/12/2023 Operations a		-	props for panto 100% recharged	£		Equipment / Furniture / Materials
17/01/2024 Operations a		•	Fire call point test keys	£		Equipment / Furniture / Materials
25/01/2024 Operations a		-	Smart Digital Voice Recorder			Equipment / Furniture / Materials
30/01/2024 Operations a		-	Door bell for Regent Front door			Equipment / Furniture / Materials
06/02/2024 Operations a		-	Swann CCTV DVR Camera KITS Power Supply			Equipment / Furniture / Materials
27/02/2024 Operations a		-	Crompton Lamps LED Bulbs			Equipment / Furniture / Materials
15/03/2024 Operations a		-	Backbag			Equipment / Furniture / Materials
27/02/2024 Operations a			LGBTQ+ engagement event at Suffolk New College			Specific Campaigns / Projects expenditure
22/03/2024 Operations a		Apm	Exam fees			Non Contracted_Professional Services
18/03/2024 Operations a			refreshments for meeting and volunteers	£		Miscellaneous Expenses
28/02/2024 Operations a			Old Stoke ASB Action Day refreshments	£		Specific Campaigns / Projects expenditure
08/03/2024 Operations a		•	Autocad renewal			Equipment / Furniture / Materials
14/12/2023 Operations a			utilities search			Miscellaneous Fees and Charges
19/12/2023 Operations a		, 0	utilities searches			Miscellaneous Fees and Charges
14/02/2024 Operations a		, 0	utilities search			Miscellaneous Fees and Charges
14/02/2024 Operations a			utilities search			Miscellaneous Fees and Charges
14/02/2024 Operations a			utilities search			Miscellaneous Fees and Charges
14/02/2024 Operations a			utilities searches			Miscellaneous Fees and Charges
14/02/2024 Operations a			Utilities searches			Miscellaneous Fees and Charges
14/02/2024 Operations a	ina Piace	Aws T/A Digdat	utilities searches	±	98.05	Miscellaneous Fees and Charges

29/01/2024 Operations and Place	Aws T/A Geodesys	company search	£	27.00 Non Contracted_Professional Servic	:es
16/11/2023 Operations and Place	B & Q 1315	paint items for refurbishment	£	46.00 Equipment / Furniture / Materials	
23/11/2023 Operations and Place	B & Q 1315	Dressing Rooms	£	42.30 Equipment / Furniture / Materials	
01/12/2023 Operations and Place	B&m 591 - Carr Road	items for Panto recharged 100%	£	9.07 Equipment / Furniture / Materials	
11/12/2023 Operations and Place	B&m 591 - Carr Road	Panto Costume	£	4.00 Equipment / Furniture / Materials	
13/12/2023 Operations and Place	B&m 591 - Carr Road	panto props 100% recharged	£	24.74 Equipment / Furniture / Materials	
20/12/2023 Operations and Place	B&m 591 - Carr Road	panto props 100% recharged	£	40.84 Equipment / Furniture / Materials	
21/12/2023 Operations and Place	B&m 591 - Carr Road	panto Props 100% recahrged	£	6.60 Equipment / Furniture / Materials	
17/01/2024 Operations and Place	B&m 591 - Carr Road	Swann CCTV DVR Camera KITS Power Supply	£	15.00 Equipment / Furniture / Materials	
15/02/2024 Operations and Place	B&m 591 - Carr Road	dressing room referbishment supplies	£	34.09 Equipment / Furniture / Materials	
18/03/2024 Operations and Place	B&q Marketplace	Hot Water Urn for WSC	£	24.99 Equipment / Furniture / Materials	
20/03/2024 Operations and Place	Bargain Food Warehouse	Centre Feed roll for Gym	£	13.33 Cleaning Supplies	
19/03/2024 Operations and Place	Bkg*hotel At Booking.C	Hotel booking for apprentice to attend University	£	169.17 Employee Expenses	
12/03/2024 Operations and Place	Booker Ltd - 38631724	Sweets for Kiosks etc	£	52.30 Catering/Beverages	
26/02/2024 Operations and Place	Booker Ltd -38585174	Sweets and confectionary for Bars & Kiosks	£	890.66 Catering/Beverages	
08/03/2024 Operations and Place	Booker Ltd -38585174	Cakes for Jobs Fair, Newsquest & FIPS & Lemons-	£	409.54 Catering/Beverages	
08/03/2024 Operations and Place	Booker Ltd -38585174	Cakes for Jobs Fair, Newsquest & FIPS & Lemons-	£	115.84 Catering/Beverages	
13/03/2024 Operations and Place	Booker Ltd -38585174	ICE for shows	f	99.04 Equipment / Furniture / Materials	
14/03/2024 Operations and Place	Bsi Standards Ltd	Acoustics. Attenuation of sound during propagation outdoors - Engineering method for the prediction *	- f	241.67 Equipment / Furniture / Materials	
21/03/2024 Operations and Place	Coopers Fire Ltd	Coopers was only able to attend if proof of payment could be supplied.	£	415.00 Reactive Repairs	
07/12/2023 Operations and Place	Craftability (Ipswich)	Panto Props 100% recharged	£	4.50 Equipment / Furniture / Materials	
13/03/2024 Operations and Place	Craghoppers Uk	2 x size 16 trousers	£	55.83 Equipment / Furniture / Materials	
06/12/2023 Operations and Place	Dance East	Dace Studio Hire for Panto - 100% recharged	£	37.20 Equipment / Furniture / Materials	
08/12/2023 Operations and Place	Dance East	studio for Twist and Pulse 100% recharged	£	18.60 Equipment / Furniture / Materials	
05/03/2024 Operations and Place	Defib Pad	Pad for defib, as old one expired. Not available in stores	r L	71.08 Equipment / Furniture / Materials	
· · · · · · · · · · · · · · · · · · ·	Defib Pad		r L		
14/03/2024 Operations and Place		Defib pads not available in stores	r C	64.49 Equipment / Furniture / Materials	
07/03/2024 Operations and Place	Defib Pad	Replacement defibrillator pads	£	127.99 Materials and Supplies - Miscellaned	
18/03/2024 Operations and Place	Digital Id	Magicard reader inks (Proximity system)	£	248.00 Materials and Supplies - Miscellaneo	
21/03/2024 Operations and Place	Ebay 0*03-11344-38116	Protective phone case for staff - CHRISTCHURCH HUB	£	5.45 Materials and Supplies - Miscellaneo	
06/03/2024 Operations and Place	Ebay O*07-11273-76036	Protective phone case - CHRISTCHURCH HUB	£	3.03 Materials and Supplies - Miscellaneo	ous
06/03/2024 Operations and Place	Ebay O*17-11265-80613	Hazard tape for bollard - TOWN FUNDING	£	25.94 Miscellaneous Stock - Purchases	
08/03/2024 Operations and Place	F S Direct	2x White Men's Food Trade Coat, 48" chest, WC11-11-124 - 1x Unisex Bakers Cap, A212 - 1x White Trilb *	£	44.21 Clothing / Uniform & Laundry	
01/03/2024 Operations and Place	First Rescue Train	New defib battery, not available in stores	£	289.00 Equipment / Furniture / Materials	
04/03/2024 Operations and Place	Firstaid4less	First aid supplies	£	57.70 Materials and Supplies - Miscellaneo	ous
21/03/2024 Operations and Place	Govnet Events	Credit Voucher Govnet Events	-£	345.00 Training Expenses	
01/03/2024 Operations and Place	Greateranglia.Co.Uk	Return train to Futurebuild conference in London.	£	74.35 Use Of Public Transport	
19/03/2024 Operations and Place	Greateranglia.Co.Uk	Return train ticket for apprentice to attend university in London.	£	60.79 Use Of Public Transport	
07/03/2024 Operations and Place	Halfords 0883	Screenwash for HEARS vans	£	6.67 Direct Transport Costs	
06/03/2024 Operations and Place	Hospitality Compass Gr	Catering costs for UKREiiF	£	428.30 Exhibition expenses	
27/03/2024 Operations and Place	Intuit Ltd Mailchimp	Monthly Mailchimp subscription	£	614.82 Subscriptions - Service Related	
18/03/2024 Operations and Place	Kings Of Ipswich	6 x keys cut	£	25.00 Equipment / Furniture / Materials	
20/03/2024 Operations and Place	Leisureteq	pool repair parts	£	67.75 Equipment / Furniture / Materials	
28/03/2024 Operations and Place	Machine Mart Ltd	submersible pump replacement	£	111.97 Equipment / Furniture / Materials	
22/03/2024 Operations and Place	Machine Mart Ltd	Jump Leads/Grease gun - CHANTRY HUB	£	50.26 Materials and Supplies - Miscellaneo	ous
18/03/2024 Operations and Place	Majors News -Carr St	Milk for the corn ex	£	1.66 Catering/Beverages	
11/12/2023 Operations and Place	Majors News -Carr St	Milk coffee and tea for green room	£	5.88 Equipment / Furniture / Materials	
11/03/2024 Operations and Place	Millets	Replacement boots	£	50.15 Clothing / Uniform & Laundry	
06/03/2024 Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33 Legal Services & Fees	
13/03/2024 Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33 Legal Services & Fees	
20/03/2024 Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33 Legal Services & Fees	
20/03/2024 Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33 Legal Services & Fees	
26/03/2024 Operations and Place	Msdc Internet	Partnership Inspections	£	100.00 Non Contracted_Professional Servic	ces
13/03/2024 Operations and Place	Newton Newton Flag & Bann	D -D Flags x 2	£	48.00 Equipment / Furniture / Materials	
13/03/2024 Operations and Place	Premier Coytes Gardens	Soya and milk for Corn ex for the Jobs Fair	£	5.56 Catering/Beverages	
22/11/2023 Operations and Place	Premier Farnell	Screen for Modular Building - Show Relay Link	£	399.00 Equipment / Furniture / Materials	
19/03/2024 Operations and Place	Premier Inn	Hotel Accommodation	£	97.50 Travel Allowances	
22/03/2024 Operations and Place	Premier Suites Birmingham	Accommodation for TPC Conference, Birmingham	£	70.00 Travel Allowances	
22/11/2023 Operations and Place	Proconferences.Com	course	£	109.00 Training Expenses	
06/03/2024 Operations and Place	Qd-Hadleigh	toilet roll	£	5.82 Equipment / Furniture / Materials	
21/03/2024 Operations and Place	Reveal Media Ltd	REPAIRS TO BODY WORN CAMERA - PARK PROTECTION	£	165.71 Materials and Supplies - Miscellaneo	ous
21/11/2023 Operations and Place	Rics Subs UK Cybs	KR	£	127.00 Employee Expenses	
22/03/2024 Operations and Place	Rose Builders Ltd	Dangerous Structure	£	385.00 Non Contracted_Professional Service	ces
27/03/2024 Operations and Place	Rs Components	wave machine parts - invoice split	f	83.83 Equipment / Furniture / Materials	
27/03/2024 Operations and Place	Rs Components	wave machine parts - invoice split between 2 deliveries	f	7.00 Equipment / Furniture / Materials	
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-	/03/2024 Operations and Place	Sainsburys S/Mkts	lemons for the Night sky show	f	E		Catering/Beverages
11,	/03/2024 Operations and Place	Sainsburys S/Mkts	Lemons for Woman in Black	f	E	4.50	Catering/Beverages
15,	/03/2024 Operations and Place	Sainsburys S/Mkts	Lemons	i	E	9.00	Catering/Beverages
13,	/03/2024 Operations and Place	Sp Bag Of Salt	salt	f	E 4	103.60	Cleaning Supplies
01,	/12/2023 Operations and Place	Sp Buytofix	dressing rooms corn exchange	i	E	16.79	Equipment / Furniture / Materials
	/03/2024 Operations and Place	Sp Dciron.Co.Uk	Key Clamps - CHANTYR HUB	4	£		Materials and Supplies - Miscellaneous
	/03/2024 Operations and Place	Sp Dfr-Maplinuk	cables for laptop	4	F		Computer Consumables and other Minor IT costs
	/03/2024 Operations and Place	Sp Waltons	replacement garden shed bought after storm damage destroyed owners previous garden sh	od .	_ :		Equipment / Furniture / Materials
-	•	•		eu			
	/12/2023 Operations and Place	Sportsdirect 366	panto props 100% recharge	1	_		Equipment / Furniture / Materials
	/03/2024 Operations and Place	Sproughton Garden Machine	STRIMMER HEAD - CHANTRY HUB	i	E -		Materials and Supplies - Miscellaneous
	/03/2024 Operations and Place	Tahdah Verified	training	<u> 1</u>	E		Training Expenses
	/03/2024 Operations and Place	Tesco Stores 2748	Dishwasher tablets EV	f	E	5.65	Equipment / Furniture / Materials
25,	/03/2024 Operations and Place	Tesco Stores 2748	plasters for EV	i	£	4.00	Materials and Supplies - Miscellaneous
18,	/03/2024 Operations and Place	Tesco Stores 3240	Lemons	Í	£	3.56	Catering/Beverages
20,	/03/2024 Operations and Place	Tesco Stores 3240	Milk & Lemons	f	£	13.52	Catering/Beverages
01,	/03/2024 Operations and Place	Tesco Stores 4772	Apple Juice for Research Directorate 10473	i	E	3.33	Catering/Beverages
01,	/03/2024 Operations and Place	Tesco Stores 4772	Lemons	1	E		Catering/Beverages
	/03/2024 Operations and Place	Tesco Stores 4772	Milk for Jobs Fair 13.03.24	+	f		Catering/Beverages
	/03/2024 Operations and Place	Tesco Stores 4772	Lemons for use at Giovanni		F -		Catering/Beverages
-	/12/2023 Operations and Place	Tesco Stores 4772	milk, tea coffee for shows green room	-	<u> </u>		Equipment / Furniture / Materials
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-	/12/2023 Operations and Place	Tesco Stores 4772	Card for prop making Panto 100% recharged	1	_ ,		Equipment / Furniture / Materials
	/03/2024 Operations and Place	The Nottingham Belfry	Accommodation	i	E :		Employee Expenses
	/03/2024 Operations and Place	The Range	Black out blind - Mess Room Chantry Hub	f	£		Materials and Supplies - Miscellaneous
04,	/03/2024 Operations and Place	The Stage	Monthly subscription	f	E	5.99	Subscriptions - Service Related
24,	/01/2024 Operations and Place	Timpson Ltd	Keys cut for new starters	i	E	18.00	Equipment / Furniture / Materials
14,	/03/2024 Operations and Place	Toolstation Ltd	Material to repair summer house - CHANTRY HUB	f	E	49.41	Materials and Supplies - Miscellaneous
01,	/03/2024 Operations and Place	Toolstation Ltd	Material to repair residents summer house - Landscape	i	E	16.10	Miscellaneous Stock - Purchases
	/03/2024 Operations and Place	Toolstation Ltd	Material to repair residents summer house - Landscape	1	E	32.19	Miscellaneous Stock - Purchases
	/03/2024 Operations and Place	Toolstation Ltd	Material to repair residents summer house - Landscape	4	F		Miscellaneous Stock - Purchases
	/03/2024 Operations and Place	Toolstation Ltd	Material for bench/bin installation - TOWN FUNDING	-	F		Miscellaneous Stock - Purchases
	/03/2024 Operations and Place	Toolstation Ltd	Material to install Bins/benches - Town funding		E .		Miscellaneous Stock - Purchases
	-			<u>.</u>	· ,		
	/03/2024 Operations and Place	Trainline	Train ticket costs for conference in June	1	L .		Training Expenses
•	/03/2024 Operations and Place	Trainline	Train expense for planner university course	i	Ė		Travel Allowances
	/03/2024 Operations and Place	Trainline	Train expense for planner university course	Í	£		Travel Allowances
08,	/03/2024 Operations and Place	Trainline	Train expense for planner university course	f	E	17.95	Travel Allowances
08,	/03/2024 Operations and Place	Trainline	Train expense for planner university course	i	E	17.95	Travel Allowances
19,	/03/2024 Operations and Place	Trainline	Tickets to Birmingham	f	E	52.37	Travel Allowances
19,	/03/2024 Operations and Place	Trainline	Train tickets to London	f	£	96.41	Travel Allowances
	/03/2024 Operations and Place	Trainline	Train expense for planner university course	Í	E :	137.10	Travel Allowances
	/03/2024 Operations and Place	Trainline	Train expense for planner university course	4			Travel Allowances
	/03/2024 Operations and Place	Trainline	Train expense for planner university course	4			Travel Allowances
	/03/2024 Operations and Place	Trainline	Train tickets for Birmingham				Travel Allowances
	-			<u>.</u>	r ,		
	/03/2024 Operations and Place	Trainline	Return train London to Ipswich	1			Use Of Public Transport
	/03/2024 Operations and Place	Trainline	Return train ticket to attend the Futurebuild conference	1	E.		Use Of Public Transport
	/03/2024 Operations and Place	Trainline	Return train ticket Londonto attend the Futurebuild conferenc e.	<u> 1</u>			Use Of Public Transport
	/03/2024 Operations and Place	Trainline	Travelcards for Futurebuild conference	f	£ 1		Use Of Public Transport
22,	/03/2024 Operations and Place	Wickes Ipswich	Material to repair Summerhouse - CHANTRY HUB	f	E	11.52	Materials and Supplies - Miscellaneous
01,	/03/2024 Operations and Place	Wickes Ipswich	Material to repair residents summer house - Landscape	1	£	33.33	Miscellaneous Stock - Purchases
25,	/03/2024 Operations and Place	Wickes Ipswich	Material to report damaged Summer House	f	E	44.24	Miscellaneous Stock - Purchases
29,	/03/2024 Operations and Place	Wickes Ipswich	Material to report damaged Summer House	f	£	40.95	Miscellaneous Stock - Purchases
05,	/03/2024 Operations and Place	Www,eastsuffolk.Gov.Uk	Partnership Inspections	Í	£	96.00	Non Contracted_Professional Services
	/03/2024 Operations and Place	Www,eastsuffolk.Gov.Uk	Partnership Inspections	4	£		Non Contracted_Professional Services
	/03/2024 Operations and Place	Www.Argos.Co.Uk	pillows for west villa	4			Specific Campaigns / Projects expenditure
	/03/2024 Operations and Place	Www.Argos.Co.Uk	pillows for west villa				Specific Campaigns / Projects expenditure
	•	_	•	<u>.</u>			
	/03/2024 Operations and Place	Www.Ciob.Org.Uk	CIOB	1	_ ;		Non Contracted_Professional Services
-	/03/2024 Operations and Place	Www.Eelga.Gov.Uk	Harmful Practices 2024 training	1	<u>.</u>		Training Expenses
	/03/2024 Operations and Place	Www.Joeandsephs.Co.Uk	popcorn for the Regent theatre (Specialist items)	Í			Catering/Beverages
	/02/2024 Operations and Place	Www.Kirnsecuredoors	New security doors for customer whose previous ones were damaged due to storm damage	Í			Equipment / Furniture / Materials
	/03/2024 Operations and Place	Www.Screwfix.Com	repair parts	i	£ :	113.30	Equipment / Furniture / Materials
04,	/03/2024 Operations and Place	Www.Sta.Co.Uk	training	Í	£	49.00	Training/Courses Running Costs
19,	/02/2024 Operations and Place	Www.Suffolk.Gov.Uk	Lamppost Banner Licences	1	E :	150.00	Advertising/Publicity
08,	/03/2024 Operations and Place	Www.Suffolk.Gov.Uk	Skip permit for Wastesaver	f	£	80.00	Licence Fees - Highways
-	/02/2024 Operations and Place	Www.Worldofflags.Co.Uk	Various flags for Town Hall	í	£		Equipment / Furniture / Materials
	/03/2024 Operations and Place	Www.Worldofflags.Co.Uk	Ukraine Flag x 2	4	£		Equipment / Furniture / Materials
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12/03/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008690608666	£	1.50	Postage Costs
19/03/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges - 18-Mar-24	£	2.50	Postage Costs
20/03/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharge 3-1008690726617	£	1.50	Postage Costs
28/03/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges - 3-1008690845588	£		Postage Costs
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		Fee2payonline	Royal Mail Surcharges 3-1008690845532	L		Postage Costs
	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008690845565	£		Postage Costs
	Resources and Housing	Firstaid4less	Replacement first aid kits for expired polling station first aid kits.	£		Stationery
	Resources and Housing	Greater Anglia Rail	Train fare to attend fighting fraud and corruption locally conference	£		Use Of Public Transport
22/11/2023	Resources and Housing	Groupgreeting	REDACTED	£	3.99	Stationery
22/11/2023	Resources and Housing	Groupgreeting	REDACTED	£	3.99	Stationery
26/02/2024	Resources and Housing	Holiday Inn	Hotel costs	£	24.37	Services for Clients
14/03/2024	Resources and Housing	lia Store	CB IIA part 2 exam - post requirement	£	307.00	Training Expenses
	Resources and Housing	lia Store	CS CIA part 1 exam fee - mandatory for post	f		Training Expenses
	Resources and Housing	Marks&spencer Plc	bread/cheese for ball helpers	ŧ.		Miscellaneous Functions & Events
	Resources and Housing	Marks&spencer Plc	sandwiches / cheese for ball helper band and choir			Miscellaneous Functions & Events
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	Resources and Housing	Marks&spencer Plc Saca	cake and fruit for Ball helpers and choir/band	£		Miscellaneous Functions & Events
	Resources and Housing	Marks&spencer Plc Saca	sandwiches and cake Coppin pv	£		Miscellaneous Functions & Events
	Resources and Housing	Marks&spencer Plc Saca	cake for gold stars pv	£	13.15	Miscellaneous Functions & Events
21/03/2024	Resources and Housing	Marks&spencer Plc Saca	Milk for Mayor's Parlour events	£	1.20	Miscellaneous Functions & Events
25/03/2024	Resources and Housing	Marks&spencer Plc Saca	REDACTED	£	43.10	Miscellaneous Functions & Events
27/03/2024	Resources and Housing	Marks&spencer Plc Saca	Items for Plat. Award winner afternoon tea	£	44.93	Miscellaneous Functions & Events
04/03/2024	Resources and Housing	Niche Locks	To repair a piece of office furniture at Gipping House	£	9.50	Materials and Supplies - Miscellaneous
	Resources and Housing	One Stop 0857	Electricity	£		Materials and Supplies - Miscellaneous
	Resources and Housing	Ovo Energy	Electricity	f -		Materials and Supplies - Miscellaneous
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	Resources and Housing	Ovo Energy	Electricity	£		Materials and Supplies - Miscellaneous
06/12/2023	Resources and Housing	Ovo Energy	Electricity	£	16.67	Services for Clients
07/03/2024	Resources and Housing	Ped First Bus Ec - Ipswic	3 x weekly bus passes for Cedars hotel clients	£	69.00	Specific Campaigns / Projects expenditure
14/03/2024	Resources and Housing	Ped First Bus Ec - Ipswic	3 x weekly bus passes for Cedars Hotel clients	£	69.00	Specific Campaigns / Projects expenditure
22/03/2024	Resources and Housing	Ped First Bus Ec - Ipswic	Weekly bus passes for 4 clients at Cedars Hotel	£	92.00	Specific Campaigns / Projects expenditure
	Resources and Housing	Possessionclaim.Go	Application for Possession Hearing	£		Legal Services & Fees
	Resources and Housing	Possessionclaim.Go	Application for Possession Hearing	f		Legal Services & Fees
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	Resources and Housing	Possessionclaim.Go	Application for Possession Hearing	£		Legal Services & Fees
	Resources and Housing	Possessionclaim.Go	Application for warrant	£		Legal Services & Fees
14/03/2024	Resources and Housing	Possession claim. Go	Application for warrant	£	130.00	Legal Services & Fees
18/03/2024	Resources and Housing	Possessionclaim.Go	Application for Possession Hearing	£	355.00	Legal Services & Fees
18/03/2024	Resources and Housing	Possessionclaim.Go	Application for warrant	£	130.00	Legal Services & Fees
19/03/2024	Resources and Housing	Possessionclaim.Go	Application for Possession Hearing	£	355.00	Legal Services & Fees
27/03/2024	Resources and Housing	Possessionclaim.Go	Application for Possession Hearing	£	355.00	Legal Services & Fees
	Resources and Housing	Possessionclaim.Go	Application for warrant	£		Legal Services & Fees
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	Resources and Housing	Possessionclaim.Go	Application for warrant	r L		_
	-			r .		Legal Services & Fees
	Resources and Housing	Premier Inn	ACFS training in london	Ĺ		Training Expenses
	Resources and Housing	Sainsburys Petrol	Fuel for New vehicle	£		Direct Transport Costs
	Resources and Housing	Sainsburys S/Mkt	soft drinks and fruit for ball reception	£	29.17	Miscellaneous Functions & Events
18/03/2024	Resources and Housing	Sainsburys S/Mkts	squash biscuits milk for guides pv	£	7.36	Miscellaneous Functions & Events
18/03/2024	Resources and Housing	Southend County	Applications x 10 for Hearings for Warrants for Electrical Works - addresses supplied in receipt.	£	220.00	Legal Services & Fees
29/03/2024	Resources and Housing	Southend County	Application for Gas Warrant injunctions hearings	£	44.00	Legal Services & Fees
01/03/2024	Resources and Housing	Sp Adnams Plc	Drinks for the Mayor's Charity Ball	£	568.40	Mayoral Related Expenditure
	Resources and Housing	Sumup *j.S. & The Locker	Entertainment provided at Mayor's Charity Ball.	f		Mayoral Related Expenditure
	Resources and Housing	Tenancy Fraud Forum	Tenancy Fraud Forum Conference 2024	f		Training Expenses
	Resources and Housing	Tesco Gift Card	Purchase Tesco Gift Card for carers to purchase microwave and supplies for vulnerable tenant who was *	E _		
			·	Ĺ		Housing - other Costs
	Resources and Housing	Timpson Ltd	New keys cut for storage lockup as lock changed	Ė.		Specific Campaigns / Projects expenditure
	Resources and Housing	Trainline	train travel to ACFS course	£		Use Of Public Transport
	Resources and Housing	Trainline	Train travel to Counter Fraud conference 2024	£		Use Of Public Transport
07/02/2024	Resources and Housing	Trainline	train to Counter Fraud Conference 2024	£		Use Of Public Transport
01/03/2024	Resources and Housing	Trainline	Train travel to FI Altia user group	£	57.69	Use Of Public Transport

20/03/2024 Resources and Housing	Trainline	Train tickets for study	£		Use Of Public Transport
28/02/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	738.23	3 Services for Clients
04/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	308.70	Services for Clients
05/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£		2 Services for Clients
06/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	613.6	Services for Clients
06/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	780.30	Services for Clients
07/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	262.47	7 Services for Clients
12/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	778.63	3 Services for Clients
12/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	234.5	5 Services for Clients
13/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	135.83	3 Services for Clients
13/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	61.67	7 Services for Clients
15/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	50.43	L Services for Clients
18/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	135.82	2 Services for Clients
19/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	801.57	7 Services for Clients
20/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	423.29	9 Services for Clients
22/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	408.29	9 Services for Clients
26/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	674.90) Services for Clients
26/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£		2 Services for Clients
29/03/2024 Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	31.6	7 Services for Clients
01/03/2024 Resources and Housing	Travelodge Gb0000	Attendance at Altia user group.	f		3 Training Expenses
23/01/2024 Resources and Housing	Utilita Energy Limited	voids BSU Electricity	f		3 Materials and Supplies - Miscellaneous
24/01/2024 Resources and Housing	Utilita Energy Limited	Electricity for void property	f		7 Materials and Supplies - Miscellaneous
25/01/2024 Resources and Housing	Utilita Energy Limited	Electricity for a void property	ŧ.		7 Materials and Supplies - Miscellaneous
08/02/2024 Resources and Housing	Utilita Energy Limited	Electricity for void property	£		7 Materials and Supplies - Miscellaneous
22/02/2024 Resources and Housing	Utilita Energy Limited Utilita Energy Limited	Voids BSU Purchase of Electric direct from OVO	E E		Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous
			r L		Miscellaneous Functions & Events
11/03/2024 Resources and Housing	Wh Smith Ipswich	Envelopes for Mayor's Ball auction lots	r .		
08/03/2024 Resources and Housing	Www.247blinds.Co.Uk	To repair blind in the window of MA2 Office at Gipping House	r .		Premises Costs - Miscellaneous
24/11/2023 Resources and Housing	Www.Aat-Org.Uk	AAT subscription, required to be maintained by postholder	Ĺ		Non Contracted_Professional Services
16/11/2023 Resources and Housing	Www.Accounts@iia.Org.U	CIA part 2 masterclass	£		Training Expenses
26/01/2024 Resources and Housing	Www.Accounts@iia.Org.U	IIA masterclass - requirement of career grade post	£		Training Expenses
14/03/2024 Resources and Housing	Www.Accounts@iia.Org.U	IIA membership fee for studying IIA exams	£		Training Expenses
14/03/2024 Resources and Housing	Www.Accounts@iia.Org.U	IIA membership for IIA exam study	£		Training Expenses
06/03/2024 Resources and Housing	Www.lpswich.Gov.Uk	Parking suspension for King Street bay for election counts to allow for delivery and collection of b *	£		7 Election Expenses
05/01/2024 Strategy and Change	123-Reg	Domain renewals	£		Web Service costs
25/03/2024 Strategy and Change	Alamy.Com Limited	Purchase of image for inclusion in map of Ipswich.	£		Specific Campaigns / Projects expenditure
15/02/2024 Strategy and Change	Amznbusiness	Ergonomic mouse	£		Ocmputer Equipment - Purchase
15/02/2024 Strategy and Change	Amznbusiness	Laptop cases x 2	£		Computer Equipment - Purchase
04/03/2024 Strategy and Change	Amznbusiness	Headsets and analogue phones	£		5 Equipment / Furniture / Materials
28/02/2024 Strategy and Change	Amznmktplace	Headsets and analogue phones	£		Equipment / Furniture / Materials
13/03/2024 Strategy and Change	Archant	Media monitoring for communications team.	£	3.33	3 Advertising/Publicity
13/03/2024 Strategy and Change	Archant	Media monitoring within communications team.	£	3.33	3 Advertising/Publicity
11/03/2024 Strategy and Change	Cbt Nuggets Llc	Training courses	£	47.7	5 Training Expenses
21/03/2024 Strategy and Change	Digicert	SSL certificate	£	115.00	Computer Consumables and other Minor IT costs
04/03/2024 Strategy and Change	Ebay O*03-11257-73749	Phone cases and screen protectors	£	50.40	Telecommunication Costs - Mobiles
13/03/2024 Strategy and Change	Intuit Ltd Mailchimp	Month subscription to social media platform	£	949.08	3 Advertising/Publicity
11/03/2024 Strategy and Change	Microsoft G041790112	Azure Sentinel Security Scanner - monthly usage	£	301.58	Non Contracted_Professional Services
08/03/2024 Strategy and Change	Msft * E0200r3ey6	MS Project license - monthly subscription	£	49.40	Computer Software - Maintenance
23/01/2024 Strategy and Change	Other Credits - Refund Of Fee	Refund for delivery of new GPC Card taken in error	-£	6.00	Recruitment Costs
11/03/2024 Strategy and Change	Paypal	Domain renewals	£	179.88	3 Computer Consumables and other Minor IT costs
06/03/2024 Strategy and Change	Paypal	Domain registration	£	11.99	Computer Software - Purchase
15/03/2024 Strategy and Change	Paypal	Domain renewal	£	23.98	3 Computer Software - Purchase
06/03/2024 Strategy and Change	Paypal	Domain renewal	£	23.98	Equipment / Furniture / Materials
08/03/2024 Strategy and Change	Paypal	Domain renewal	£		3 Web Service costs
12/01/2024 Strategy and Change	Pluralsight	Subscription renewal	£		Training Expenses
12/03/2024 Strategy and Change	Pluralsight	Subscription renewal	£		Training Expenses
19/03/2024 Strategy and Change	Siteground Hosting	Hosting renewal	f		5 Advertising/Publicity
18/03/2024 Strategy and Change	Sprout Social	social media scheduling	f		2 Advertising/Publicity
11/12/2023 Strategy and Change	Wasabi Technologies	Backup Subscription	f		Non Contracted_Professional Services
09/01/2024 Strategy and Change	Wasabi Technologies	Cloud Backups	f		Non Contracted_Professional Services
11/03/2024 Strategy and Change	Wasabi Technologies	Backup Software	f		Non Contracted_Professional Services
27/02/2024 Strategy and Change	Www.Suffolk.Gov.Uk	Safeguarding Training	£		Training Expenses
14/03/2024 Strategy and Change	Www.Suffolk.Gov.Uk	Safeguarding Training Safeguarding Training	f		Training Expenses
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