

Posting Date	Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
27/05/2024	n/a	Premier Inn	LGA Conference cancelled	-£ 1,421.91	Conference/Seminar Expenses
27/05/2024	n/a	Premier Inn	LGA Conference cancelled	-£ 473.97	Conference/Seminar Expenses
29/05/2024	Operations and Place	Amazon* 026-0125011-95	adaptor plug for charging new radios	£ 11.48	Equipment / Furniture / Materials
14/05/2024	Operations and Place	Amazon* 026-3937012-23	No Dogs signs	£ 19.50	Equipment / Furniture / Materials
27/05/2024	Operations and Place	Amazon* 202-8339183-83	Replacement uniform trousers for Responder	£ 13.32	Clothing / Uniform & Laundry
09/05/2024	Operations and Place	Amazon* 204-1085113-77	4 x 3d brick effect wall panels	£ 59.67	Equipment / Furniture / Materials
09/05/2024	Operations and Place	Amazon* 204-5071836-08	Charger Plugs for new handheld device as they done not come as standard.	£ 16.65	Equipment / Furniture / Materials
16/05/2024	Operations and Place	Amazon* 204-6862125-29	shower gel holders and alarm cords	£ 87.45	Equipment / Furniture / Materials
16/05/2024	Operations and Place	Amazon* 204-6930426-71	Keysafe for gates	£ 14.96	Materials and Supplies - Miscellaneous
01/05/2024	Operations and Place	Amazon* 204-7603054-39	De-fib pads for back stage, not available in storre	£ 107.44	Equipment / Furniture / Materials
24/05/2024	Operations and Place	Amazon* 205-2044767-12	Pan sets for East Villa	£ 33.32	Specific Campaigns / Projects expenditure
27/05/2024	Operations and Place	Amazon* 205-2887349-44	5 x tin openers for East Villa	£ 10.79	Specific Campaigns / Projects expenditure
27/05/2024	Operations and Place	Amazon* 205-2887349-44	kettle for east villa	£ 10.52	Specific Campaigns / Projects expenditure
27/05/2024	Operations and Place	Amazon* 205-2887349-44	kettle for east villa	£ 10.52	Specific Campaigns / Projects expenditure
27/05/2024	Operations and Place	Amazon* 205-2887349-44	kettle for east villa	£ 10.52	Specific Campaigns / Projects expenditure
27/05/2024	Operations and Place	Amazon* 205-2887349-44	kettle for east villa	£ 10.52	Specific Campaigns / Projects expenditure
14/05/2024	Operations and Place	Amazon* 205-3721019-97	Batteries and bell	£ 23.32	Specific Campaigns / Projects expenditure
23/05/2024	Operations and Place	Amazon* 205-4407181-78	glassware for north villa	£ 10.83	Specific Campaigns / Projects expenditure
27/05/2024	Operations and Place	Amazon* 205-5820825-01	Doorbell alarm for east villa	£ 16.66	Equipment / Furniture / Materials
13/05/2024	Operations and Place	Amazon* 205-5991349-42	2 x sink plungers	£ 4.12	Equipment / Furniture / Materials
13/05/2024	Operations and Place	Amazon* 205-5991349-42	2 x sink plungers	£ 4.12	Equipment / Furniture / Materials
03/05/2024	Operations and Place	Amazon* 205-6023947-30	Translation pen	£ 82.32	Specific Campaigns / Projects expenditure
13/05/2024	Operations and Place	Amazon* 205-6164942-71	large bandages and a hole punch for East Villa	£ 12.65	Equipment / Furniture / Materials
13/05/2024	Operations and Place	Amazon* 205-6164942-71	large bandages and a hole punch for East Villa	£ 7.45	Materials and Supplies - Miscellaneous
27/05/2024	Operations and Place	Amazon* 205-9247819-11	Burn dressings for east villa	£ 5.93	Materials and Supplies - Miscellaneous
06/05/2024	Operations and Place	Amazon* 206-0185939-48	Anniversary expenses	£ 4.81	Specific Campaigns / Projects expenditure
07/05/2024	Operations and Place	Amazon* 206-2742972-77	anniversary expenses	£ 21.63	Specific Campaigns / Projects expenditure
16/05/2024	Operations and Place	Amazon* 206-3444815-67	Training course	£ 79.84	Training Expenses
15/05/2024	Operations and Place	Amazon* 206-5679777-58	Replacement Data Cables for Tills	£ 16.16	Equipment / Furniture / Materials
07/05/2024	Operations and Place	Amazon* 206-7689623-72	anniversary expenses	£ 80.59	Specific Campaigns / Projects expenditure
15/04/2024	Operations and Place	Amazon* 206-8694474-79	dymo tapes	£ 8.32	Stationery
31/05/2024	Operations and Place	Amazon.Co.Uk	Refund of loud hailers returned	-£ 96.72	Equipment / Furniture / Materials
31/05/2024	Operations and Place	Amazon.Co.Uk	Refund of Loud Hailers returned	-£ 96.72	Equipment / Furniture / Materials
20/05/2024	Operations and Place	Amznbusiness	2024 Burial law book.	£ 39.00	Materials and Supplies - Miscellaneous
20/05/2024	Operations and Place	Amznmktplace	Exterior tape for ASB campaign correx boards	£ 8.37	Specific Campaigns / Projects expenditure
20/05/2024	Operations and Place	Amznmktplace	Exterior tape for ASB campaign correx boards	£ 11.89	Specific Campaigns / Projects expenditure
20/05/2024	Operations and Place	Asda Superstore	Lemons	£ 3.80	Catering/Beverages
09/05/2024	Operations and Place	B & Q 1315	7 x herb plants	£ 20.00	Equipment / Furniture / Materials
15/05/2024	Operations and Place	B & Q 1315	Socket Set - CHANTRY HUB	£ 12.29	Materials and Supplies - Miscellaneous
13/05/2024	Operations and Place	B & Q 1315	Sticky fixes for SS5 correx boards	£ 25.00	Specific Campaigns / Projects expenditure
09/05/2024	Operations and Place	B&m 293 - Ipswich	2 x herb plants	£ 5.00	Equipment / Furniture / Materials
10/05/2024	Operations and Place	B&m 293 - Ipswich	sponges & dw cleaner	£ 5.12	Premises Costs - Miscellaneous
10/05/2024	Operations and Place	B&m 591 - Carr Road	Batteries for back stage	£ 5.82	Equipment / Furniture / Materials
02/05/2024	Operations and Place	Bkg*hotel At Booking.C	Apprenticeship costs to attend university	£ 102.50	Training Expenses
06/05/2024	Operations and Place	Booker Ltd - 38631724	Anniversary expenses	£ 109.68	Specific Campaigns / Projects expenditure
06/05/2024	Operations and Place	Booker Ltd - 38631724	Anniversary expenses	£ 55.90	Specific Campaigns / Projects expenditure
15/05/2024	Operations and Place	Booker Ltd -38585174	Hot Dogs etc for Darts	£ 146.81	Catering/Beverages
14/05/2024	Operations and Place	Buytshirtsonlineltd	Breathable t-shirts	£ 65.79	Clothing / Uniform & Laundry
02/05/2024	Operations and Place	C P W Locksmiths	new lock and keys for west villa	£ 133.33	Equipment / Furniture / Materials
10/05/2024	Operations and Place	Carpetright Limited	Vinyl Spray Adhesive Can x 1, Eden Camargue Vinyl Roll x 1	£ 73.17	Equipment / Furniture / Materials
08/05/2024	Operations and Place	Cds T/A Wilko.Com	Picture frames for boxes	£ 9.08	Equipment / Furniture / Materials
09/05/2024	Operations and Place	Cds T/A Wilko.Com	Frame refunded as out of stock	-£ 0.99	Equipment / Furniture / Materials
17/05/2024	Operations and Place	Clr*www.Seaflo-Uk.Com	Storage rack for kayaks purchased	£ 141.66	Equipment / Furniture / Materials
23/05/2024	Operations and Place	Currys Online	air condition unit for North Villa	£ 58.32	Equipment / Furniture / Materials
17/05/2024	Operations and Place	Dunelm Softfurnishings	credit for broken dinnerware	-£ 16.67	Specific Campaigns / Projects expenditure
23/05/2024	Operations and Place	Dunelm Softfurnishings	credit for broken dinnerware	-£ 33.33	Specific Campaigns / Projects expenditure
23/05/2024	Operations and Place	Dunelm Softfurnishings	new dinnerware sets for north villa	£ 50.00	Specific Campaigns / Projects expenditure
26/01/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£ 165.00	Direct Transport Costs
26/01/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£ 320.00	Direct Transport Costs
26/01/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£ 320.00	Direct Transport Costs
26/01/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£ 320.00	Direct Transport Costs
26/01/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£ 450.00	Direct Transport Costs
26/01/2024	Operations and Place	Dvla Vehicle Tax	Road Tax for Vehicle	£ 450.00	Direct Transport Costs

18/03/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£	320.00	Parks Vehicle Costs
21/03/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£	320.00	Parks Vehicle Costs
14/05/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£	335.00	Parks Vehicle Costs
14/05/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£	335.00	Parks Vehicle Costs
14/05/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£	335.00	Parks Vehicle Costs
14/05/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£	335.00	Parks Vehicle Costs
14/05/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£	335.00	Parks Vehicle Costs
06/05/2024	Operations and Place	Eb *food Regulation Am	Food Enforcement Training Course	£	59.41	Training Expenses
13/05/2024	Operations and Place	Ebay O*13-11548-23646	Protective phone case - Chantry Hub	£	3.76	Materials and Supplies - Miscellaneous
27/05/2024	Operations and Place	F S Direct	25 x PACE notebooks (double sided)	£	67.74	Equipment / Furniture / Materials
24/05/2024	Operations and Place	Fast Key Services Limited	Cabinet keys for new councillors	£	15.15	Materials and Supplies - Miscellaneous
23/05/2024	Operations and Place	Granite Workwear Ltd	Storm Cpat x 1, Over Trousers x 1	£	111.10	Equipment / Furniture / Materials
02/05/2024	Operations and Place	Greateranglia.Co.Uk	Apprenticeship travel costs to attend university	£	69.33	Travel Allowances
24/05/2024	Operations and Place	Harrogate Borough Coun	Parking for Conference	£	46.80	Conference/Seminar Expenses
14/05/2024	Operations and Place	Horizon Environment Sr	pest control	£	57.78	Premises Costs - Miscellaneous
27/05/2024	Operations and Place	Intuit Ltd Mailchimp	Monthly Subscription	£	610.55	Subscriptions - Service Related
16/05/2024	Operations and Place	Jewson Ltd	Cable for Changing Places installation	£	33.09	Miscellaneous Stock - Purchases
16/05/2024	Operations and Place	Kent Blaxill And C	Replacement glass for sandblasting machine	£	58.52	Materials and Supplies - Miscellaneous
09/05/2024	Operations and Place	Kiln Farm Nursery	4 x Plants, 6 x Edible Plants	£	31.57	Equipment / Furniture / Materials
21/05/2024	Operations and Place	Lidl Gb Ipswich	Purchase Lidl Gb IpswichChantry ASB Engagement Day refreshmentsRequested	£	4.48	Specific Campaigns / Projects expenditure
06/05/2024	Operations and Place	Machine Mart Ltd	Various tools - Chantry Hub	£	39.97	Materials and Supplies - Miscellaneous
15/05/2024	Operations and Place	Machine Mart Ltd	Various tools for the Landscape Team	£	55.97	Miscellaneous Stock - Purchases
13/05/2024	Operations and Place	Majors News -Carr St	Milk for resale for show at the Corn exchange	£	1.99	Catering/Beverages
06/05/2024	Operations and Place	Minuteman Press	Events Polo Shirt Printing	£	18.00	Printing Costs
10/05/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
10/05/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
15/05/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
15/05/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
16/05/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
22/05/2024	Operations and Place	Moj Ospt Ecom	public trustee	£	33.33	Legal Services & Fees
22/05/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
22/05/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
01/05/2024	Operations and Place	Msdc Internet	Partnership Inspections 8 Priory	£	100.00	Non Contracted_Professional Services
31/05/2024	Operations and Place	Onbuy.Com	Test Tubes - Bourne Park - Park Protection	£	40.40	Materials and Supplies - Miscellaneous
01/05/2024	Operations and Place	Post Office Counter	posting for equipment to go back recorded devilry	£	8.95	Clothing / Uniform & Laundry
27/05/2024	Operations and Place	Premier Inn	Hotel bookings for 2025 UKREiIF - can be cancelled with no charge	£	1,000.00	Exhibition expenses
20/02/2024	Operations and Place	Premier Inn	Over night stay for test	£	137.48	Training Expenses
20/02/2024	Operations and Place	Premier Inn	TRAINING - OVERNIGHT STAY	£	296.64	Training Expenses
18/03/2024	Operations and Place	Premier Inn	OVER NIGHT STAY FOR TRAINING	£	160.82	Travel Allowances
28/05/2024	Operations and Place	Protrainings	Manual handling training units	£	74.85	Training Expenses
02/05/2024	Operations and Place	Radio Solutions	test radios	£	78.24	Equipment / Furniture / Materials
22/05/2024	Operations and Place	Radio Solutions	Summer Holiday Add Radios	£	739.95	Equipment / Furniture / Materials
18/04/2024	Operations and Place	Rs Components	wave machine part	£	122.84	Equipment / Furniture / Materials
10/05/2024	Operations and Place	Sainsburys S/Mkts	Lemons for use on bars	£	7.50	Catering/Beverages
01/05/2024	Operations and Place	Sainsburys S/Mkts	Batteries	£	7.08	Equipment / Furniture / Materials
08/05/2024	Operations and Place	Sainsburys S/Mkts	Urgent milk shortage - To see through to delivery	£	6.04	Materials and Supplies - Miscellaneous
19/04/2024	Operations and Place	Sainsburys S/Mkts	milk	£	11.60	Subsistence & Conference/Seminar / Event Expenses
22/05/2024	Operations and Place	Saltstore Limited	salt for electrochlorination	£	500.00	Cleaning Supplies
29/05/2024	Operations and Place	Sauna Timber	replacement sauna benches	£	161.74	Equipment / Furniture / Materials
02/05/2024	Operations and Place	Scc - Ipswich Registrars	Public health funeral death certs	£	9.17	Materials and Supplies - Miscellaneous
01/05/2024	Operations and Place	Screwfix Dir Ltd	Material to install a bench donation in CCP	£	11.90	Materials and Supplies - Miscellaneous
01/05/2024	Operations and Place	Screwfix Direct	repair parts	£	101.96	Equipment / Furniture / Materials
31/05/2024	Operations and Place	Screwfix Direct	Respirators & Chemical resistant gloves - PARK PROTECTION	£	92.30	Materials and Supplies - Miscellaneous
30/05/2024	Operations and Place	Shopify* 236855357	Monthly Shopify Account	£	25.00	Financial Fees & Services
09/05/2024	Operations and Place	Sq *imobile	phone case for new handheld device	£	9.99	Equipment / Furniture / Materials
12/04/2024	Operations and Place	Tahdah Verified	training	£	54.00	Training Expenses
06/05/2024	Operations and Place	Tahdah Verified	training	£	54.00	Training/Courses Running Costs
03/05/2024	Operations and Place	Tesco Stores 3240	Lemons for Bars & Milk for elections	£	15.74	Catering/Beverages
10/05/2024	Operations and Place	Tesco Stores 3240	Oat / Soya / normal milks	£	12.46	Catering/Beverages
30/05/2024	Operations and Place	Tesco Stores 3240	Lemons	£	6.00	Catering/Beverages
09/05/2024	Operations and Place	Tesco Stores 4772	milk for use for Blackberry Productions event at the Corn exchange	£	6.15	Catering/Beverages
10/05/2024	Operations and Place	Tesco Stores 4772	Milk / Oat Milk etc	£	4.55	Catering/Beverages
13/05/2024	Operations and Place	Tesco Stores 4772	Milk	£	1.55	Catering/Beverages

16/05/2024	Operations and Place	Tesco Stores 4772	Lemon for Micky Flanagan	£	7.95	Catering/Beverages
22/05/2024	Operations and Place	Tesco Stores 4772	Oat & Soya Milk	£	4.90	Catering/Beverages
27/05/2024	Operations and Place	Tesco Stores 4772	Lemons	£	5.95	Catering/Beverages
06/05/2024	Operations and Place	The Stage	Monthly Subscription	£	5.99	Subscriptions - Service Related
06/05/2024	Operations and Place	The Works	expenses for anniversaries	£	14.17	Specific Campaigns / Projects expenditure
10/05/2024	Operations and Place	Timpson Ltd	Key for electrical cupboard back stage	£	7.50	Equipment / Furniture / Materials
16/05/2024	Operations and Place	Timpson Ltd	Keys cut for WHITTON HUB	£	30.00	Materials and Supplies - Miscellaneous
20/05/2024	Operations and Place	Timpson Ltd	Keys cut	£	41.67	Materials and Supplies - Miscellaneous
03/05/2024	Operations and Place	Toolstation Ltd	Raw plug - concrete screwbolt hex head with flange - Town Funding	£	51.13	Miscellaneous Stock - Purchases
16/05/2024	Operations and Place	Toolstation Uk	repair and plumbing parts	£	51.53	Equipment / Furniture / Materials
10/05/2024	Operations and Place	Tradeinn Retal Service	Sea Scooters for Summer Holiday activity programme	£	429.14	Equipment / Furniture / Materials
24/04/2024	Operations and Place	Trainline	Refund of train ticket for Colchester - Chelmsford journey (02/04/2024)	-£	12.20	Travel Allowances
30/04/2024	Operations and Place	Trophies Plus Medals	40th anniversary expense	£	88.34	Specific Campaigns / Projects expenditure
10/05/2024	Operations and Place	Walkerbayshopuk	- Paddle Boats for summer holidays activities.	£	600.42	Equipment / Furniture / Materials
01/05/2024	Operations and Place	Wickes Ipswich	ARRIS RAIL BRACKETS - Repairs for Arb Team	£	45.14	Materials and Supplies - Miscellaneous
03/05/2024	Operations and Place	Wickes Ipswich	Cement	£	19.05	Materials and Supplies - Miscellaneous
15/05/2024	Operations and Place	Wickes Ipswich	Drill bit to repair Alex Park gate - HOLYWELLS HUB	£	6.95	Materials and Supplies - Miscellaneous
31/05/2024	Operations and Place	Wickes Ipswich	Door stop for Reception area - CCP HUB	£	2.50	Materials and Supplies - Miscellaneous
08/05/2024	Operations and Place	Wickes Ipswich	Garage door paint - Town Funding	£	38.10	Miscellaneous Stock - Purchases
14/05/2024	Operations and Place	Wickes Ipswich	Material for installations at shopping parades	£	44.29	Miscellaneous Stock - Purchases
31/05/2024	Operations and Place	Wormers-Direct.Co.Uk	Scoop for Plant room @Bourne Park - PARK PROTECTION	£	10.00	Materials and Supplies - Miscellaneous
17/05/2024	Operations and Place	Www.Amazon* 204-385383	Tape for label machine	£	11.43	Materials and Supplies - Miscellaneous
22/05/2024	Operations and Place	Www.Elmershardware.Co.	salt for electrochlorinator	£	79.95	Cleaning Supplies
22/05/2024	Operations and Place	Www.Idcardcentre.Co.Uk	Printer ribbons for ID card printer for taxi ID badges	£	153.90	Equipment / Furniture / Materials
01/05/2024	Operations and Place	Www.Joeandsephs.Co.Uk	Oat & Soya Milk	£	624.96	Catering/Beverages
13/05/2024	Operations and Place	Www.Joeandsephs.Co.Uk	Specialty popcorn for sale on bars at the regent	£	117.60	Catering/Beverages
27/05/2024	Operations and Place	Www.Mailcoms.Co.Uk	postage labels and ink	£	158.30	Postage Costs
16/05/2024	Operations and Place	Www.Rubbersheet.Uk.Com	rubber sheeting for pool cover guard rails	£	40.79	Equipment / Furniture / Materials
29/05/2024	Operations and Place	Www.Totalid.Co.Uk	Purple lanyards - Sport Well Being ID Cards	£	34.45	Materials and Supplies - Miscellaneous
23/05/2024	Operations and Place	Www.Worldofflags.Co.Uk	Flag	£	5.00	Materials and Supplies - Miscellaneous
27/05/2024	Resources and Housing	247blinds.Co.Uk	Blinds for Office window Gipping House	£	45.59	Premises Costs - Miscellaneous
22/05/2024	Resources and Housing	Aldi 89 776	Water used on a call out	£	2.98	Materials and Supplies - Miscellaneous
23/04/2024	Resources and Housing	Amazon* 202-0009308-91	other minor purchases	£	24.99	Miscellaneous Expenses
15/05/2024	Resources and Housing	Amazon* 202-0340645-97	wall planner 2025 staff leave	£	14.97	Miscellaneous Expenses
18/04/2024	Resources and Housing	Amazon* 202-0643325-80	Wingate Hse decants	£	9.00	Specific Campaigns / Projects expenditure
17/04/2024	Resources and Housing	Amazon* 202-1040588-34	Wingate Hse decants	£	9.37	Specific Campaigns / Projects expenditure
24/05/2024	Resources and Housing	Amazon* 202-1937831-13	lockable office filing cabinets Mayo court	£	60.29	Miscellaneous Expenses
17/04/2024	Resources and Housing	Amazon* 202-3602865-91	Wingate Hse decants	£	15.84	Specific Campaigns / Projects expenditure
17/04/2024	Resources and Housing	Amazon* 202-3602865-91	Wingate Hse decants	£	21.68	Specific Campaigns / Projects expenditure
17/04/2024	Resources and Housing	Amazon* 202-3602865-91	Wingate Hse decants	£	42.67	Specific Campaigns / Projects expenditure
22/04/2024	Resources and Housing	Amazon* 202-3602865-91	Wingate Hse decants	-£	0.13	Specific Campaigns / Projects expenditure
22/04/2024	Resources and Housing	Amazon* 202-3602865-91	Wingate Hse decants	-£	0.24	Specific Campaigns / Projects expenditure
22/04/2024	Resources and Housing	Amazon* 202-3602865-91	Wingate Hse decants	-£	1.47	Specific Campaigns / Projects expenditure
24/05/2024	Resources and Housing	Amazon* 202-3929657-44	lockable filing cabinet William Hse	£	114.99	Miscellaneous Expenses
17/04/2024	Resources and Housing	Amazon* 202-4646200-46	Wingate Hse decants	£	6.66	Specific Campaigns / Projects expenditure
22/04/2024	Resources and Housing	Amazon* 202-4687605-80	other minor purchases	£	5.00	Miscellaneous Expenses
17/04/2024	Resources and Housing	Amazon* 202-4687605-80	Wingate Hse decants	£	34.75	Specific Campaigns / Projects expenditure
17/04/2024	Resources and Housing	Amazon* 202-4719889-13	Wingate Hse decants	£	16.28	Specific Campaigns / Projects expenditure
17/04/2024	Resources and Housing	Amazon* 202-5785781-39	Wingate Hse decants	£	7.07	Specific Campaigns / Projects expenditure
17/04/2024	Resources and Housing	Amazon* 202-8390711-09	Wingate Hse decants	£	11.77	Specific Campaigns / Projects expenditure
18/04/2024	Resources and Housing	Amazon* 202-9079285-64	Wingate Hse decants	£	24.92	Specific Campaigns / Projects expenditure
31/05/2024	Resources and Housing	Amazon* 202-9720773-89	other minor purchases	£	29.96	Miscellaneous Expenses
19/04/2024	Resources and Housing	Amazon* 204-0400246-21	other minor purchases	£	66.65	Miscellaneous Expenses
14/05/2024	Resources and Housing	Amazon* 204-0922848-19	Tablets, screen protectors & cases	£	277.07	Computer Equipment - Purchase
02/05/2024	Resources and Housing	Amazon* 204-1384100-05	Replacement finger cones for counting assistants to use at election count.	£	36.02	Election Expenses
14/05/2024	Resources and Housing	Amazon* 204-1418852-72	Paint Testing Kit	£	18.32	Materials and Supplies - Miscellaneous
14/05/2024	Resources and Housing	Amazon* 204-3152760-31	hoover bags Cumberland Towers	£	20.63	Miscellaneous Expenses
19/04/2024	Resources and Housing	Amazon* 204-4696135-55	Wingate Hse decants	£	9.15	Specific Campaigns / Projects expenditure
19/04/2024	Resources and Housing	Amazon* 204-4719791-89	Wingate Hse decants	£	19.43	Specific Campaigns / Projects expenditure
13/05/2024	Resources and Housing	Amazon* 204-5039089-84	Clear storage boxes for polling station equipment to replace broken boxes.	£	59.98	Election Expenses
23/05/2024	Resources and Housing	Amazon* 204-5354929-71	Keyboard, mouse, charger cable	£	54.73	Computer Equipment - Purchase
19/04/2024	Resources and Housing	Amazon* 204-6774206-33	Wingate Hse decants	£	36.65	Specific Campaigns / Projects expenditure
05/04/2024	Resources and Housing	Amazon* 204-9140170-85	fenton pa system	£	158.33	Mayoral Related Expenditure
03/05/2024	Resources and Housing	Amznbusiness	other minor purchases	£	38.33	Miscellaneous Expenses

22/05/2024	Resources and Housing	Amznbusiness	2 kettles Morecambe Court	£	45.22	Miscellaneous Expenses
28/05/2024	Resources and Housing	Asda Stores 4218	Soluble white board markers for vehicle white board	£	3.75	Stationery
30/05/2024	Resources and Housing	Association Of Chartered	ACCA exam fee	£	216.00	Training Expenses
08/04/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	70.00	HRA Special Repairs & Maintenance
17/04/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	280.00	HRA Special Repairs & Maintenance
21/05/2024	Resources and Housing	C P W Locksmiths	All Hallows Ink	£	18.33	Miscellaneous Expenses
27/05/2024	Resources and Housing	C P W Locksmiths	hoover CT	£	100.00	Miscellaneous Expenses
14/05/2024	Resources and Housing	Cartridgepeople.Com	Councillor Ink Cartridges	£	24.79	Computer Consumables and other Minor IT costs
17/05/2024	Resources and Housing	Companieshouse Web Filing	Paid for Legal Services	£	34.00	Subsistence & Conference/Seminar / Event Expenses
21/05/2024	Resources and Housing	D J Evans (Bury) Ltd	To extract dust when wood mill is operational.	£	416.66	Equipment / Furniture / Materials
22/05/2024	Resources and Housing	Doncaster Mbc	Birth certificate	£	13.20	Services for Clients
30/05/2024	Resources and Housing	Dunelm Softfurnishings	bins for NV flats	£	68.33	Specific Campaigns / Projects expenditure
01/05/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008691345035	£	5.00	Postage Costs
01/05/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008691345064	£	1.50	Postage Costs
08/05/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008691436454	£	2.50	Postage Costs
09/05/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008691451958	£	1.50	Postage Costs
15/05/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008691531920	£	1.50	Postage Costs
20/05/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008691579110	£	1.50	Postage Costs
22/05/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-10086916269953	£	2.50	Postage Costs
29/05/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges - 3-1008691715474	£	1.50	Postage Costs
29/05/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008691715452	£	2.50	Postage Costs
30/05/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008691730941	£	5.00	Postage Costs
30/05/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008691730973	£	5.00	Postage Costs
20/05/2024	Resources and Housing	Gen Register Office	Credit - as the registry office couldn't find the death certificate requested.	-£	7.50	Non Contracted_Professional Services
26/04/2024	Resources and Housing	Greater Anglia	Train tickets for EU client and chaperone to visit home office in London	£	168.20	Specific Campaigns / Projects expenditure
18/04/2024	Resources and Housing	Greater Anglia T/O	Train ticket for EU client to go to Polish embassy	£	82.70	Specific Campaigns / Projects expenditure
29/05/2024	Resources and Housing	Greater Anglia T/O	2 x train tickets to Bulgarian embassy for EU client and support to apply for passport	£	117.80	Specific Campaigns / Projects expenditure
29/05/2024	Resources and Housing	Greater Anglia T/O	Train ticket for EU client to attend job interview in Bury St Edmunds and return	£	13.80	Specific Campaigns / Projects expenditure
16/05/2024	Resources and Housing	Greateranglia.Co.Uk	Public Transport to Meeting	£	5.92	Use Of Public Transport
11/04/2024	Resources and Housing	Ipswich Borough Council	parking ceno event	£	3.17	Mayoral Related Expenditure
06/05/2024	Resources and Housing	Maharani Indian Cuisine	£15 cost price x 25	£	312.50	Mayoral Related Expenditure
10/04/2024	Resources and Housing	Marks&spencer Plc	tea/ milk/ biscuits Arras event	£	12.80	Mayoral Related Expenditure
10/05/2024	Resources and Housing	Marks&spencer Plc Saca	Windrush Group Tea/Cake/fruit	£	28.85	Mayoral Related Expenditure
13/05/2024	Resources and Housing	Marks&spencer Plc Saca	raffle prize. sandwiches/cake	£	39.25	Mayoral Related Expenditure
14/05/2024	Resources and Housing	Marks&spencer Plc Saca	fruit/cake shottisham wi	£	23.60	Mayoral Related Expenditure
16/05/2024	Resources and Housing	Marks&spencer Plc Saca	milk/biscuits mm parlour reception	£	3.70	Mayoral Related Expenditure
05/04/2024	Resources and Housing	Marks&spencer Plc Saca	Bryant event milk/cake	£	10.20	Miscellaneous Functions & Events
12/04/2024	Resources and Housing	Marks&spencer Plc Saca	Refreshments for long service awards and gold stars event, both in Parlour	£	28.70	Miscellaneous Functions & Events
16/04/2024	Resources and Housing	Marks&spencer Plc Saca	Refreshments for visit from Arras students to Mayor's Parlour	£	16.00	Miscellaneous Functions & Events
17/04/2024	Resources and Housing	Marks&spencer Plc Saca	Gift for resident's 100th Birthday	£	17.08	Miscellaneous Functions & Events
01/05/2024	Resources and Housing	Nya*asda	Air for tyres on Mayor's Car	£	0.50	Miscellaneous Functions & Events
25/04/2024	Resources and Housing	Possessionclaim.Go	Application for Possession for rent arrears	£	355.00	Legal Services & Fees
30/04/2024	Resources and Housing	Possessionclaim.Go	Application for Possession for rent arrears	£	355.00	Legal Services & Fees
15/05/2024	Resources and Housing	Possessionclaim.Go	Application for Possession for rent arrears	£	391.00	Legal Services & Fees
16/05/2024	Resources and Housing	Sainsburys S/Mkt	Beer for MM cans	£	40.00	Mayoral Related Expenditure
16/05/2024	Resources and Housing	Sainsburys S/Mkt	fruit juice MM	£	19.40	Mayoral Related Expenditure
09/05/2024	Resources and Housing	Shell Ranelagh 390	Fuel for machinery in hire shop	£	20.33	Materials and Supplies - Miscellaneous
30/05/2024	Resources and Housing	Shell Ranelagh 390	Fuel for generators in hire shop	£	8.44	Materials and Supplies - Miscellaneous
22/05/2024	Resources and Housing	Signmax Ab	Councillor Nameplates	£	8.94	Stationery
29/05/2024	Resources and Housing	Signmax Ab	Councillor Nameplates	£	38.30	Stationery
01/05/2024	Resources and Housing	Srt*virgintrainticket	SMCK visit to HMP Peterborough	£	32.30	Use Of Public Transport
16/05/2024	Resources and Housing	Tesco Stores 2748	Phone for Housing First tenant	£	29.99	Specific Campaigns / Projects expenditure
21/05/2024	Resources and Housing	Testing Exam Vue*cima	CIMA Exam fee	£	138.00	Training Expenses
29/05/2024	Resources and Housing	The Range	certificate frame/ storage boxes for new kitchen	£	13.17	Mayoral Related Expenditure
21/05/2024	Resources and Housing	Trainline	Rail Tickets for- 18 June 2024	£	87.94	Subsistence & Conference/Seminar / Event Expenses
09/05/2024	Resources and Housing	Trainline	EH train ticket for Tenancy Fraud Forum conference	£	102.49	Use Of Public Transport
10/05/2024	Resources and Housing	Trainline	Train fares college	£	49.15	Use Of Public Transport
13/05/2024	Resources and Housing	Trainline	Train ticke for Tenancy Fraud Forum conference	£	112.69	Use Of Public Transport
14/05/2024	Resources and Housing	Trainline	Train ticke for Tenancy Fraud Forum conference	£	146.59	Use Of Public Transport
30/05/2024	Resources and Housing	Trainline	Train Tickets for College	£	41.20	Use Of Public Transport
01/05/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	666.17	Services for Clients
01/05/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	80.82	Services for Clients
02/05/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	399.96	Services for Clients
03/05/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	516.18	Services for Clients

08/05/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	128.32	Services for Clients
22/04/2024	Resources and Housing	Www.Accounts@iia.Org.U	IIA affiliate membership	£	234.00	Non Contracted_Professional Services
09/05/2024	Resources and Housing	Www.Accounts@iia.Org.U	CB IIA masterclasss for IIA qualification	£	805.00	Training Expenses
02/05/2024	Resources and Housing	Www.Argos.Co.Uk	Replacement printer for Count Control at election count.	£	70.82	Election Expenses
22/04/2024	Resources and Housing	Www.Argos.Co.Uk	Starter pack replacement goods	£	118.25	Premises Costs - Miscellaneous
20/05/2024	Resources and Housing	Www.Argos.Co.Uk	Starter pack replacement goods	£	50.00	Premises Costs - Miscellaneous
23/05/2024	Strategy and Change	Amazon* 026-0514190-35	Laptop sleeves	£	82.53	Computer Equipment - Purchase
23/05/2024	Strategy and Change	Amazon* 026-0514190-35	Laptop Sleeves	£	82.53	Computer Equipment - Purchase
23/05/2024	Strategy and Change	Amazon* 026-0514190-35	Laptop Sleeves and Ergo Keyboard	£	140.73	Computer Equipment - Purchase
23/05/2024	Strategy and Change	Amazon* 026-3965751-21	Ergonomic KB and Mse Pad	£	27.80	Computer Equipment - Purchase
14/05/2024	Strategy and Change	Amazon* 205-5942136-30	Stationery for BPR Meeting	£	9.50	Training/Courses Running Costs
14/05/2024	Strategy and Change	Amazon* 205-6620236-46	Stationery for BPR Meeting	£	9.47	Training/Courses Running Costs
09/05/2024	Strategy and Change	Cbt Nuggets Llc	IT Training	£	40.51	Training Expenses
14/05/2024	Strategy and Change	Cloudunifi.Com Hosting	Annual hosting fees for Unifi (wifi) controller.	£	494.21	Computer Software - Maintenance
15/05/2024	Strategy and Change	Dri*	PDF Xchange Pro	£	59.30	Computer Equipment - Purchase
13/05/2024	Strategy and Change	Ebay O*18-11544-47472	Protector Samsung Tablets and Case	£	11.99	Telecommunication Costs - Mobiles
13/05/2024	Strategy and Change	Ebay O*18-11544-47473	Tablet Screen Protector	£	5.99	Telecommunication Costs - Mobiles
06/05/2024	Strategy and Change	Ebay O*19-11514-84558	ICT USB fingerprint reader	£	23.98	Non Contracted_Professional Services
15/05/2024	Strategy and Change	Ebay O*23-11555-14551	20 x Phone Cases	£	84.00	Telecommunication Costs - Mobiles
13/05/2024	Strategy and Change	Intuit Ltd Mailchimp	Emarketing	£	1,109.63	Advertising/Publicity
10/05/2024	Strategy and Change	Microsoft G047410681	Azure Sentinel Security Scanner - monthly usage	£	301.75	Non Contracted_Professional Services
10/04/2024	Strategy and Change	Microsoft#g043785885	MS Project license - monthly subscription	£	303.10	Computer Software - Maintenance
09/04/2024	Strategy and Change	Msft *	MS Project license - monthly subscription	£	49.40	Equipment / Furniture / Materials
08/05/2024	Strategy and Change	Msft * E0200rua6y	MS Project license - monthly subscription	£	49.40	Equipment / Furniture / Materials
13/05/2024	Strategy and Change	Pluralsight	Subscription renewal	£	24.00	Training Expenses
17/05/2024	Strategy and Change	Sprout Social	Subscription	£	818.88	Advertising/Publicity
01/05/2024	Strategy and Change	Sprout Social	Subscription	£	44.11	Subscriptions - Service Related
09/05/2024	Strategy and Change	Wasabi Technologies	Cloud Backups	£	172.59	Non Contracted_Professional Services
24/04/2024	Strategy and Change	Www.Paessler.Com	Server monitoring software - annual maintenance	£	696.61	Computer Software - Maintenance
				£	46,096.85	