

Posting Date	Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
08/08/2024	Operations and Place	Agri-Hire Ltd	Hose fixings for tree watering	£ 23.80	Equipment / Furniture / Materials
14/06/2024	Operations and Place	Amazon* 026-5103679-58	St George Flag	£ 16.63	Equipment / Furniture / Materials
02/08/2024	Operations and Place	Amazon* 026-6680392-36	Water tank sterilisation fluid	£ 26.12	Equipment / Furniture / Materials
14/06/2024	Operations and Place	Amazon* 026-8313158-36	Runesol Ukraine National Flag	£ 4.49	Equipment / Furniture / Materials
12/08/2024	Operations and Place	Amazon* 0h6nr6455	Ergonomic Mouse for use when undertaking DSE	£ 22.36	Computer Equipment - Purchase
15/08/2024	Operations and Place	Amazon* 1z3io7fg5	Radio Clips/Batteries	£ 13.42	Equipment / Furniture / Materials
01/08/2024	Operations and Place	Amazon* 205-5823703-12	Absorbent Granules for compost toilets	£ 19.83	Materials and Supplies - Miscellaneous
01/08/2024	Operations and Place	Amazon* 206-3546108-98	BOW AND ARROW	£ 178.25	Equipment / Furniture / Materials
06/08/2024	Operations and Place	Amazon* 3103c9tx5	Stickers for Summer family fun days	£ 8.32	Specific Campaigns / Projects expenditure
15/08/2024	Operations and Place	Amazon* 5e2gh3ov5	Belt Clips & Batteries for Radios	£ 54.97	Equipment / Furniture / Materials
15/08/2024	Operations and Place	Amazon* C85va8k75	Radio Clips/Batteries	£ 13.42	Equipment / Furniture / Materials
29/08/2024	Operations and Place	Amazon* Hd06v2pf5	Cones - Needed as we didn't have sufficient to make areas of work safe	£ 289.95	Equipment / Furniture / Materials
12/08/2024	Operations and Place	Amazon* Hv1ki98k5	Mic Head covers ground floor meeting rooms	£ 10.82	Fixtures & Fittings
05/08/2024	Operations and Place	Amazon* Ss18z6z45	whiteboard for mess room - ARB TEAM	£ 27.47	Materials and Supplies - Miscellaneous
15/08/2024	Operations and Place	Amazon* Sx63e0rr5	Radio Spare Batteries/Clips	£ 13.42	Equipment / Furniture / Materials
21/08/2024	Operations and Place	Amazon* Vn7k09h85	Thermometers ... (auditorium monitoring)	£ 14.16	Materials and Supplies - Miscellaneous
22/08/2024	Operations and Place	Amazon.Co.Uk	Dog food	£ 14.69	Equipment / Furniture / Materials
30/08/2024	Operations and Place	Amznbusiness	4 gang extension lead - 10 meter	£ 16.26	Equipment / Furniture / Materials
14/06/2024	Operations and Place	Amznmktplace	Jet Wash	£ 80.00	Equipment / Furniture / Materials
26/08/2024	Operations and Place	Amznmktplace	furniture straps east villa	£ 15.42	Equipment / Furniture / Materials
28/08/2024	Operations and Place	Amznmktplace	shower hose holder	£ 9.32	Equipment / Furniture / Materials
16/08/2024	Operations and Place	Amznmktplace	Wireless mouse - ARBS	£ 19.72	Materials and Supplies - Miscellaneous
31/07/2024	Operations and Place	Amznmktplace	Laminate sheets for Parks signage - CCP	£ 70.75	Stationery
31/07/2024	Operations and Place	Amznmktplace	Laminate sheets for Parks signage - CCP	£ 5.67	Stationery
31/07/2024	Operations and Place	Amznmktplace	Pouches/Folders - CCP	£ 10.43	Stationery
31/07/2024	Operations and Place	Amznmktplace	shorthand NOTEBOOKS - CCP	£ 9.79	Stationery
01/08/2024	Operations and Place	Amznmktplace	A4 PROJECT FOLDERS	£ 4.82	Stationery
01/08/2024	Operations and Place	Amznmktplace	Document wallets - CCP	£ 2.48	Stationery
16/08/2024	Operations and Place	Amznmktplace	Mouse Mat x2 - ARBS	£ 12.56	Stationery
31/07/2024	Operations and Place	Atc Training Ltd	training	£ 229.99	Training/Courses Running Costs
05/08/2024	Operations and Place	B & Q 1315	filler and paint	£ 76.00	Equipment / Furniture / Materials
25/07/2024	Operations and Place	B & Q 1315	Rapid Cement - GOALS	£ 30.00	Materials and Supplies - Miscellaneous
21/08/2024	Operations and Place	B & Q 1315	Paint - Corn Exchange	£ 55.83	Materials and Supplies - Miscellaneous
05/08/2024	Operations and Place	B & Q 1315	PAINT - STONELODGE	£ 5.42	Miscellaneous Stock - Purchases
31/07/2024	Operations and Place	B&m 591 - Carr Road	Milk	£ 1.45	Catering/Beverages
14/08/2024	Operations and Place	B&m 591 - Carr Road	Milk	£ 1.45	Catering/Beverages
20/08/2024	Operations and Place	B&m 591 - Carr Road	Milk	£ 1.45	Catering/Beverages
31/07/2024	Operations and Place	B&m 591 - Carr Road	brushes and spray paint	£ 15.98	Equipment / Furniture / Materials
31/07/2024	Operations and Place	B&m 591 - Carr Road	caulk	£ 7.47	Equipment / Furniture / Materials
31/07/2024	Operations and Place	B&m 591 - Carr Road	Filler and cover	£ 17.98	Equipment / Furniture / Materials
01/08/2024	Operations and Place	B&m 591 - Carr Road	masking tape	£ 6.99	Equipment / Furniture / Materials
02/08/2024	Operations and Place	B&m 591 - Carr Road	A4 Frame not available in stores	£ 4.16	Equipment / Furniture / Materials
22/08/2024	Operations and Place	Bdc Internet	Babergh & Mid Suffolk District Councils - planning discharge of conditions for Eastern Gateway	£ 145.00	Capital Expenditure
16/08/2024	Operations and Place	Card Factory	2025 diary, not available in stores	£ 3.07	Equipment / Furniture / Materials
15/08/2024	Operations and Place	Cartridgepeople.Com	INK CARTRIDGES FOR NV PRINTER	£ 381.42	Equipment / Furniture / Materials
30/08/2024	Operations and Place	Chartered Association	CABE Corporate Membership 24/25	£ 225.00	Non Contracted_Professional Services
07/08/2024	Operations and Place	Clr*www.Cieh.Org	CIEH membership	£ 160.83	Training Expenses
26/08/2024	Operations and Place	Dobbies	bags compost to fill planters for customer	£ 30.00	Miscellaneous Expenses
05/08/2024	Operations and Place	Ebay O*02-11907-22242	KNEE PADS - STONELODGE	£ 3.98	Miscellaneous Stock - Purchases
31/07/2024	Operations and Place	Ebay O*14-11877-27155	Filler Spout - PARK PROTECTION	£ 21.37	Materials and Supplies - Miscellaneous
29/07/2024	Operations and Place	Eoe Coop Food	cleaning headstones	£ 1.67	Materials and Supplies - Miscellaneous
31/07/2024	Operations and Place	Ernest Doe & Sons	Chainsaw/forest safety helmets	£ 132.58	Equipment / Furniture / Materials
01/08/2024	Operations and Place	Filter Flair	pool repair parts	£ 19.97	Equipment / Furniture / Materials
02/08/2024	Operations and Place	Firstaid4less	First aid supplies and alcohol hand rub dispensers	£ 81.80	Materials and Supplies - Miscellaneous
22/08/2024	Operations and Place	Greateranglia.Co.Uk	Return ticket for meeting at Colchester	£ 11.15	Travel Allowances
01/08/2024	Operations and Place	Hach Lange Ltd	chlorine strength testing kit	£ 132.00	Equipment / Furniture / Materials
30/08/2024	Operations and Place	Halfords 0883	Screenwash	£ 9.15	Direct Transport Costs
31/07/2024	Operations and Place	Hazchem Safety Ltd	2x Chemical protective aprons - PARK PROTECTION	£ 39.21	Materials and Supplies - Miscellaneous
05/08/2024	Operations and Place	Huws Gray Atc Ipswich	cleaning/maintaining headstones	£ 263.00	Materials and Supplies - Miscellaneous
30/07/2024	Operations and Place	Huws Gray Ipswich	Material to install bin base - CHANTRY HUB	£ 16.20	Materials and Supplies - Miscellaneous
09/08/2024	Operations and Place	Indespension - Ipswich	50mm ball bracket 1250kg and carriage x 1	£ 31.22	Equipment / Furniture / Materials
15/08/2024	Operations and Place	Indespension - Ipswich	Ipswich 50mm Ball Bracket 500kg cap x 1	£ 12.76	Equipment / Furniture / Materials
21/08/2024	Operations and Place	Indespension - Ipswich	Refund on 50mm ball bracket 1250kg	-£ 18.72	Equipment / Furniture / Materials
30/08/2024	Operations and Place	Info@uk-Carparkmanagement	Parking fine - authorised by HOS	£ 100.00	Transport Costs - Miscellaneous
06/08/2024	Operations and Place	Ipswich Borough Council	Car Park Charge at St Peter Dock for Corporate Priority for supplier to demonstrate equipment	£ 1.25	Equipment / Furniture / Materials
07/08/2024	Operations and Place	Jewson Ltd	Material to install bin bases - CHANTRY HUB	£ 21.99	Materials and Supplies - Miscellaneous
14/06/2024	Operations and Place	Kent Blaxill And C	to stain benches	£ 64.99	Materials and Supplies - Miscellaneous
07/08/2024	Operations and Place	Leisureteq	dosing spares	£ 560.44	Equipment / Furniture / Materials
19/08/2024	Operations and Place	Lumberjacks	Hoarding - PORTMAN ROAD	£ 55.25	Miscellaneous Stock - Purchases
07/08/2024	Operations and Place	Machine Mart Ltd	cleaning headstones	£ 453.98	Materials and Supplies - Miscellaneous
23/08/2024	Operations and Place	Machine Mart Ltd	replacement for previous, worn hose	£ 20.87	Materials and Supplies - Miscellaneous
05/08/2024	Operations and Place	Marks&spencer Plc	Refreshments for Mayoral gathering	£ 1.20	Miscellaneous Functions & Events
05/08/2024	Operations and Place	Marks&spencer Plc	Refreshments for Mayoral gathering	£ 25.50	Miscellaneous Functions & Events
01/08/2024	Operations and Place	Moj Ospt Ecom	Public trustee	£ 33.33	Legal Services & Fees
01/08/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£ 33.33	Legal Services & Fees
12/08/2024	Operations and Place	Moj Ospt Ecom	public trustee	£ 33.33	Legal Services & Fees
12/08/2024	Operations and Place	Moj Ospt Ecom	public trustee	£ 33.33	Legal Services & Fees
12/08/2024	Operations and Place	Moj Ospt Ecom	public trustee	£ 33.33	Legal Services & Fees
12/08/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£ 33.33	Legal Services & Fees
12/08/2024	Operations and Place	Moj Ospt Ecom	public trustee	£ 33.33	Legal Services & Fees

12/08/2024	Operations and Place	Moj Ospt Ecom	public trustee	£	33.33	Legal Services & Fees
16/08/2024	Operations and Place	Moj Ospt Ecom	Public trustee	£	33.33	Legal Services & Fees
16/08/2024	Operations and Place	Moj Ospt Ecom	public trustee	£	33.33	Legal Services & Fees
16/08/2024	Operations and Place	Moj Ospt Ecom	public trustee	£	33.33	Legal Services & Fees
16/08/2024	Operations and Place	Moj Ospt Ecom	public trustee	£	33.33	Legal Services & Fees
20/08/2024	Operations and Place	Post Office Counter	Postage for corn ex radio	£	4.41	Equipment / Furniture / Materials
19/08/2024	Operations and Place	Radmore And Tucker Ltd	spare parts for brushcutters	£	67.96	Equipment / Furniture / Materials
22/08/2024	Operations and Place	Railcard.Co.Uk	16 - 25 Railcard	£	30.00	Travel Allowances
19/08/2024	Operations and Place	Rtpi	Young Planners' Conference 2024 Connecting Town and Country (x1 planner)	£	180.00	Training Expenses
06/08/2024	Operations and Place	Ryman	folders and sharpies	£	16.56	Stationery
13/08/2024	Operations and Place	Safety Signs 4 Less	fire door signs	£	9.25	Equipment / Furniture / Materials
01/08/2024	Operations and Place	Safetysuppl	Transparent Visor - P	£	9.95	Materials and Supplies - Miscellaneous
05/08/2024	Operations and Place	Sainsburys S/Mkts	Cleaning items NV	£	5.42	Equipment / Furniture / Materials
05/08/2024	Operations and Place	Sainsburys S/Mkts	Dishwasher tablets EV	£	4.67	Equipment / Furniture / Materials
11/07/2024	Operations and Place	Screwfix Dir Ltd	masons dust mask filters	£	23.32	Materials and Supplies - Miscellaneous
23/08/2024	Operations and Place	Screwfix Dir Ltd	adapter replacement	£	12.73	Materials and Supplies - Miscellaneous
22/08/2024	Operations and Place	Screwfix Dir Ltd	Material for Fencing - STONE LODGE	£	6.24	Miscellaneous Stock - Purchases
31/07/2024	Operations and Place	Screwfix Direct	Chemical Spill Kit - Park Protection	£	48.32	Materials and Supplies - Miscellaneous
26/08/2024	Operations and Place	Sq *imobile	screen protectors for handhelds	£	15.00	Clothing / Uniform & Laundry
08/08/2024	Operations and Place	Staples	Laminating Wallets	£	7.46	Stationery
08/08/2024	Operations and Place	Suffolk Fasteners Ipswich	Bin Base Install - Chantry Hub	£	32.15	Materials and Supplies - Miscellaneous
08/08/2024	Operations and Place	Tesco Stores 2748	washing up liquid North Villa	£	1.15	Equipment / Furniture / Materials
13/08/2024	Operations and Place	Tesco Stores 3240	Lemons	£	3.56	Catering/Beverages
18/07/2024	Operations and Place	Tesco Stores 4772	lemons for the bar - Simon and Garfunkel show	£	7.00	Catering/Beverages
06/08/2024	Operations and Place	Tesco Stores Ltd	Milk, Oat Milk and Soya Milk etc	£	13.40	Catering/Beverages
14/08/2024	Operations and Place	The Range	Cleaning product for event equipment	£	3.40	Equipment / Furniture / Materials
14/08/2024	Operations and Place	The Range	marking up event equipment	£	1.07	Equipment / Furniture / Materials
27/08/2024	Operations and Place	The Range	key tags east villa	£	2.50	Equipment / Furniture / Materials
05/08/2024	Operations and Place	The Stage	Monthly Subscription	£	5.99	Subscriptions - Service Related
29/08/2024	Operations and Place	Timpson Limited	Keys cut for new apprentice	£	23.33	Stationery
14/08/2024	Operations and Place	Toolstation Ltd	Event equipment repair	£	8.77	Equipment / Furniture / Materials
29/07/2024	Operations and Place	Toolstation Ltd	VARIOUS MATERIAL - CHANTRY HUB	£	15.67	Materials and Supplies - Miscellaneous
01/08/2024	Operations and Place	Toolstation Ltd	cleaning/maintaining headstones	£	324.95	Materials and Supplies - Miscellaneous
05/08/2024	Operations and Place	Toolstation Ltd	Required attachments wouldnt fit this model of grinder	-£	324.95	Materials and Supplies - Miscellaneous
07/08/2024	Operations and Place	Toolstation Ltd	Material to install bin bases	£	72.32	Materials and Supplies - Miscellaneous
12/08/2024	Operations and Place	Toolstation Ltd	Pack of 4 Ratchet straps - PARK PROTECTION	£	20.82	Materials and Supplies - Miscellaneous
13/08/2024	Operations and Place	Toolstation Ltd	Hoarding Material	£	7.86	Materials and Supplies - Miscellaneous
06/08/2024	Operations and Place	Toolstation Ltd	HAMMERITE PAINT FOR FENCING - STONELODGE	£	51.97	Miscellaneous Stock - Purchases
06/08/2024	Operations and Place	Toolstation Ltd	HAMMERITE PAINT FOR FENCING - STONELODGE	£	103.95	Miscellaneous Stock - Purchases
13/08/2024	Operations and Place	Travelodge Gb0000	Hotel decant costs for tenant while work ongoing	£	273.64	Housing - other Costs
22/08/2024	Operations and Place	Tvlicensing.Co.Uk	CP Tv Licence Renewal	£	169.50	Licences & Other Fees
22/08/2024	Operations and Place	W J Green	Guide Bar for equipment - ARB TEAM	£	42.37	Materials and Supplies - Miscellaneous
01/08/2024	Operations and Place	Wickes Ipswich	Posts - Lagonda Play Area	£	11.67	Materials and Supplies - Miscellaneous
22/08/2024	Operations and Place	Wickes Ipswich	=Material to treat fence - STONE LODGE	£	8.75	Materials and Supplies - Miscellaneous
02/08/2024	Operations and Place	Wickes Ipswich	Painting materials for fence STONELODGE	£	80.21	Miscellaneous Stock - Purchases
02/08/2024	Operations and Place	Wickes Ipswich	Protective gloves - STONELODGE	£	3.33	Miscellaneous Stock - Purchases
16/08/2024	Operations and Place	Wickes Ipswich	Paint & Materials for fencing @STONE LODGE	£	146.67	Miscellaneous Stock - Purchases
16/08/2024	Operations and Place	Wickes Ipswich	SONELODGE - WIRE SCRATCH BRUSH	£	2.92	Miscellaneous Stock - Purchases
14/08/2024	Operations and Place	Wolseley Uk	Valve, Bush, Hose Tail	£	18.05	Equipment / Furniture / Materials
05/08/2024	Operations and Place	Www.eastsuffolk.Gov.Uk	Pre application advice re Mitford Close application	£	524.17	Non Contracted_Professional Services
13/08/2024	Operations and Place	Www.eastsuffolk.Gov.Uk	Partnership Inspections	£	96.00	Non Contracted_Professional Services
01/08/2024	Operations and Place	Www.Forestandarb.Com	forestry safety helmets	£	128.00	Equipment / Furniture / Materials
20/08/2024	Operations and Place	Www.Joehandsephs.Co.Uk	this is a specialist product that we are unable to purchase elsewhere	£	604.80	Catering/Beverages
05/08/2024	Operations and Place	Www.Latitudemaps.Co.Uk	Latitude map for planning application	£	16.16	Publications - Purchase
06/08/2024	Resources and Housing	Ac Leigh Ipswich	New Padlock for the security to the Ravenswood site from handover	£	28.90	Equipment / Furniture / Materials
06/08/2024	Resources and Housing	Amazon* 0y69e46g5	Cases and screen protectors	£	43.27	Computer Equipment - Purchase
12/07/2024	Resources and Housing	Amazon* 202-3501991-30	lockable filing cabinet	£	85.33	Miscellaneous Expenses
15/07/2024	Resources and Housing	Amazon* 202-3602865-91	other minor purchases	£	12.33	Miscellaneous Expenses
16/07/2024	Resources and Housing	Amazon* 202-8645051-07	other minor purchases	£	36.63	Miscellaneous Expenses
05/08/2024	Resources and Housing	Amazon* 4336274d5	Charger cables, screen protector and USB splitters	£	43.07	Computer Equipment - Purchase
22/08/2024	Resources and Housing	Amazon* G01385t45	Current power adaptor isn't working so cannot charge the 2 way radios	£	10.32	Equipment / Furniture / Materials
12/07/2024	Resources and Housing	Amznbusiness	shredders	£	24.92	Miscellaneous Expenses
12/07/2024	Resources and Housing	Amznbusiness	shredders	£	24.93	Miscellaneous Expenses
12/07/2024	Resources and Housing	Amznbusiness	shredders	£	24.93	Miscellaneous Expenses
12/07/2024	Resources and Housing	Amznbusiness	shredders	£	24.93	Miscellaneous Expenses
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12/07/2024	Resources and Housing	Amznbusiness	shredders	£	24.93	Miscellaneous Expenses
12/07/2024	Resources and Housing	Amznbusiness	shredders	£	24.93	Miscellaneous Expenses
12/07/2024	Resources and Housing	Amznbusiness	shredders	£	24.93	Miscellaneous Expenses
07/08/2024	Resources and Housing	Amznbusiness	other minor purchases	£	61.57	Miscellaneous Expenses
14/08/2024	Resources and Housing	Amznbusiness	other minor purchases	£	37.73	Miscellaneous Expenses
23/08/2024	Resources and Housing	Amznbusiness	other minor purchases	£	14.32	Miscellaneous Expenses
23/08/2024	Resources and Housing	Amznbusiness	other minor purchases	£	14.32	Miscellaneous Expenses
23/08/2024	Resources and Housing	Amznbusiness	other minor purchases	£	42.96	Miscellaneous Expenses
23/08/2024	Resources and Housing	Amznbusiness	other minor purchases	£	42.96	Miscellaneous Expenses
26/08/2024	Resources and Housing	Amznbusiness	other minor purchases	£	42.96	Miscellaneous Expenses
26/08/2024	Resources and Housing	Amznbusiness	other minor purchases	£	57.27	Miscellaneous Expenses
13/08/2024	Resources and Housing	Amznmktplace	Screen protectors	£	93.28	Computer Equipment - Purchase

22/08/2024	Resources and Housing	Amznmktplce	other minor purchases	£	20.32	Miscellaneous Expenses
22/08/2024	Resources and Housing	Amznmktplce	other minor purchases	£	21.72	Miscellaneous Expenses
29/08/2024	Resources and Housing	Aspire Leadership Ltd	Influencing and Communication Skills Course	£	432.00	Training Expenses
13/08/2024	Resources and Housing	Association Of Chartered	Exam Fee - ACCA	£	216.00	Training Expenses
16/08/2024	Resources and Housing	Bigdug Limited	New Trolley to assist safely in manual handling of timber in stores	£	785.07	Equipment / Furniture / Materials
17/07/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	156.00	HRA Special Repairs & Maintenance
18/07/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	100.00	HRA Special Repairs & Maintenance
15/08/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	240.00	HRA Special Repairs & Maintenance
21/08/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	310.00	HRA Special Repairs & Maintenance
21/08/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	337.00	HRA Special Repairs & Maintenance
28/08/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	100.00	HRA Special Repairs & Maintenance
21/08/2024	Resources and Housing	C P W Locksmiths	combination change	£	20.83	Miscellaneous Functions & Events
31/07/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692588100	£	2.50	Postage Costs
31/07/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692588129	£	5.00	Postage Costs
31/07/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692588172	£	2.50	Postage Costs
31/07/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692588186	£	2.50	Postage Costs
05/08/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692633906	£	2.50	Postage Costs
14/08/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692775333	£	5.00	Postage Costs
14/08/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-100869771982	£	1.50	Postage Costs
14/08/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692772006	£	2.50	Postage Costs
14/08/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692775308	£	2.50	Postage Costs
14/08/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692775361	£	5.00	Postage Costs
21/08/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692867758	£	1.50	Postage Costs
28/08/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692948790	£	2.50	Postage Costs
28/08/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692948817	£	1.50	Postage Costs
28/08/2024	Resources and Housing	Greater Anglia T/O	Train ticket for Non UK national client to visit the home office appointment	£	82.70	Specific Campaigns / Projects expenditure
05/08/2024	Resources and Housing	lia Store	CB IIA part 3 registration	£	307.46	Training Expenses
05/08/2024	Resources and Housing	lia Store	CS IIA part 3 registration	£	307.46	Training Expenses
14/08/2024	Resources and Housing	Marks&spencer Plc Saca	sandwiches/cake/fruit retirement event	£	31.16	Miscellaneous Functions & Events
19/08/2024	Resources and Housing	Marks&spencer Plc Saca	danishes for Phillips event	£	6.63	Miscellaneous Functions & Events
21/08/2024	Resources and Housing	Marks&spencer Plc Saca	cakes/fruit for gold stars	£	20.95	Miscellaneous Functions & Events
07/08/2024	Resources and Housing	Possessionclaim.Go	Application for possession for rent arrears	£	391.00	Legal Services & Fees
08/08/2024	Resources and Housing	Possessionclaim.Go	Application for possession for rent arrears	£	391.00	Legal Services & Fees
14/08/2024	Resources and Housing	Possessionclaim.Go	Court fee possession	£	391.00	Legal Services & Fees
14/08/2024	Resources and Housing	Possessionclaim.Go	Court fee possession	£	391.00	Legal Services & Fees
22/08/2024	Resources and Housing	Possessionclaim.Go	Application for possession for rent arrears	£	391.00	Legal Services & Fees
01/08/2024	Resources and Housing	Sainsburys S/Mkts	Refreshments for Committees	£	8.67	Miscellaneous Functions & Events
21/08/2024	Resources and Housing	Sainsburys S/Mkts	bleach for kitchen/parlour	£	0.58	Miscellaneous Functions & Events
21/08/2024	Resources and Housing	Sainsburys S/Mkts	white and brown sugar for the parlour	£	2.89	Miscellaneous Functions & Events
09/08/2024	Resources and Housing	Screwfix Direct	Capping soil pipe	£	10.30	Equipment / Furniture / Materials
29/08/2024	Resources and Housing	Shell Ranelagh 390	Fuel for plant machinery	£	12.70	Materials and Supplies - Miscellaneous
01/08/2024	Resources and Housing	Tesco Stores 2748	Phone for Navigator specialist client	£	29.00	Specific Campaigns / Projects expenditure
26/08/2024	Resources and Housing	Tesco Stores 2748	2 x mobile phones for non UK national clients	£	59.98	Specific Campaigns / Projects expenditure
31/07/2024	Resources and Housing	The Range	this was new blinds for 5241479	£	23.31	Materials and Supplies - Miscellaneous
30/08/2024	Resources and Housing	Timpson Limited	3 x keys cut for West Villa electric cupboard as we only had one key. We required 2 keys to be cut, *	£	16.67	Equipment / Furniture / Materials
09/08/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	1,055.48	Premises Costs - Miscellaneous
14/08/2024	Resources and Housing	Travelodge Gb0000	EMERGENCY ACCOMMODATION FOLLOWING FIRE	£	758.60	Premises Costs - Miscellaneous
15/08/2024	Resources and Housing	Travelodge Gb0000	EMERGENCY ACCOMMODATION FOLLOWING FIRE	£	698.62	Premises Costs - Miscellaneous
28/08/2024	Resources and Housing	Travelodge Gb0000	EMERGENCY ACCOMMODATION FOLLOWING FIRE	£	1,731.08	Premises Costs - Miscellaneous
31/07/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	57.49	Services for Clients
02/08/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	402.02	Services for Clients
16/08/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	967.19	Services for Clients
30/08/2024	Resources and Housing	Travelodge Gb0000	Temporary Accommodation	£	164.28	Services for Clients
28/06/2024	Resources and Housing	Travelodge Ipswich Cen	Kids Dinner Meal Purchase for decant	£	7.50	Services for Clients
28/06/2024	Resources and Housing	Travelodge Ipswich Cen	Kids Dinner Meal Purchase for decant	£	7.50	Services for Clients
28/06/2024	Resources and Housing	Travelodge Ipswich Cen	Kids Dinner Meal Purchase for decant	£	7.50	Services for Clients
02/07/2024	Resources and Housing	Travelodge Ipswich Cen	Kids Dinner Meal Purchase for decant	£	7.05	Services for Clients
03/07/2024	Resources and Housing	Travelodge Ipswich Cen	Kids Dinner Meal Purchase for decant	£	7.50	Services for Clients
05/07/2024	Resources and Housing	Travelodge Ipswich Cen	Kids Dinner Meal Purchase for decant	£	7.50	Services for Clients
09/07/2024	Resources and Housing	Travelodge Ipswich Cen	Kids Dinner Meal Purchase for decant	£	7.50	Services for Clients
11/07/2024	Resources and Housing	Travelodge Ipswich Cen	Kids Dinner Meal Purchase for decant	£	7.50	Services for Clients
12/07/2024	Resources and Housing	Travelodge Ipswich Cen	Kids Dinner Meal Purchase for decant	£	7.50	Services for Clients
15/07/2024	Resources and Housing	Travelodge Ipswich Cen	Kids Dinner Meal Purchase for decant	£	7.50	Services for Clients
31/07/2024	Resources and Housing	Www.Aat-Org.Uk	AAT Membership	£	187.00	Employee Expenses
26/08/2024	Resources and Housing	Www.Argos.Co.Uk	Household items for Housing First tenant	£	161.25	Specific Campaigns / Projects expenditure
12/08/2024	Resources and Housing	Www.Hotline.Co.Uk	Travel lodge extension	£	697.50	Premises Costs - Miscellaneous
14/08/2024	Resources and Housing	Www.Planningportal.Co.	Planning application Crown Car Park PP13322651vZYA	£	363.00	Non Contracted_Professional Services
30/08/2024	Strategy and Change	Amazon* S183u1jI5	Keyboard DSE	£	21.98	Equipment / Furniture / Materials
30/08/2024	Strategy and Change	Amznbusiness	Laptop Cases	£	78.40	Computer Equipment - Purchase
06/08/2024	Strategy and Change	Amznmktplce	2 x Avalue Headets ESC	£	84.00	Computer Consumables and other Minor IT costs
01/08/2024	Strategy and Change	Amznmktplce	Flex stand for webcam	£	20.84	Computer Equipment - Purchase
01/08/2024	Strategy and Change	Amznmktplce	Webcam for meeting room	£	42.07	Computer Equipment - Purchase
13/08/2024	Strategy and Change	Archant	Media monitoring	£	4.16	Advertising/Publicity
13/08/2024	Strategy and Change	Archant	Online newspaper subscription for media monitoring	£	4.99	Advertising/Publicity
09/08/2024	Strategy and Change	Cbt Nuggets Llc	Training Software	£	47.94	Training Expenses
05/08/2024	Strategy and Change	Ebay O*05-11899-46140	Unifi Wall Mounts	£	23.97	Computer Equipment - Purchase
14/08/2024	Strategy and Change	Ebay O*07-11940-32260	Phone for ESC	£	18.98	Computer Consumables and other Minor IT costs
14/08/2024	Strategy and Change	Ebay O*12-11935-18740	Stylus For Tablet	£	22.34	Equipment / Furniture / Materials
08/08/2024	Strategy and Change	Ebay O*15-11908-32323	Tablet Case	£	11.99	Equipment / Furniture / Materials
08/08/2024	Strategy and Change	Ebay O*15-11908-32324	Screen Protector Tablet	£	11.86	Equipment / Furniture / Materials
21/08/2024	Strategy and Change	Ebay O*19-11956-40415	Eartec Office 250D	£	45.00	Equipment / Furniture / Materials

31/07/2024	Strategy and Change	Ebay O*23-11807-77835	Refund for phone	-£	38.93	Computer Consumables and other Minor IT costs
08/08/2024	Strategy and Change	Ebay O*23-11900-22044	10 Phone Cases	£	40.34	Computer Equipment - Purchase
13/08/2024	Strategy and Change	Intuit Ltd Mailchimp	Subscription to send mailings	£	882.18	Advertising/Publicity
31/07/2024	Strategy and Change	Paypal	Meta Ad payment - 29/07/24	£	50.89	Advertising/Publicity
31/07/2024	Strategy and Change	Paypal	Meta Ad payment - 29/07/24	£	106.37	Advertising/Publicity
31/07/2024	Strategy and Change	Paypal	Meta Ad payment - 29/07/24	£	57.73	Advertising/Publicity
31/07/2024	Strategy and Change	Paypal	Meta Ad payment - 29/07/24	£	17.31	Advertising/Publicity
31/07/2024	Strategy and Change	Paypal	Meta Ad payment - 29/07/24	£	17.70	Advertising/Publicity
01/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 30-7-24	£	13.36	Advertising/Publicity
01/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 30-7-24	£	15.43	Advertising/Publicity
01/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 30-7-24	£	80.64	Advertising/Publicity
01/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 30-7-24	£	33.32	Advertising/Publicity
01/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 30-7-24	£	13.54	Advertising/Publicity
01/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 30-7-24	£	45.69	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 1/8/24	£	111.56	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 1/8/24	£	30.10	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 1/8/24	£	26.20	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 1/8/24	£	66.49	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 1/8/24	£	146.09	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 1/8/24	£	100.12	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 1/8/24	£	23.22	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 1/8/24	£	25.49	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 1/8/24	£	55.96	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 1/8/24	£	44.41	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 1/8/24	£	54.46	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 1/8/24	£	15.90	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 3/8/24	£	70.48	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 3/8/24	£	83.51	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 3/8/24	£	31.64	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 3/8/24	£	55.52	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 3/8/24	£	64.85	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 3/8/24	£	67.63	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 3/8/24	£	66.53	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 3/8/24	£	202.73	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 3/8/24	£	30.98	Advertising/Publicity
05/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 3/8/24	£	26.13	Advertising/Publicity
08/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 6/8/24	£	23.87	Advertising/Publicity
08/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 6/8/24	£	69.25	Advertising/Publicity
08/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 6/8/24	£	119.27	Advertising/Publicity
08/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 6/8/24	£	142.97	Advertising/Publicity
08/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 6/8/24	£	79.47	Advertising/Publicity
08/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 6/8/24	£	42.87	Advertising/Publicity
08/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 6/8/24	£	30.54	Advertising/Publicity
08/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 6/8/24	£	90.83	Advertising/Publicity
08/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 6/8/24	£	96.49	Advertising/Publicity
08/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 6/8/24	£	4.44	Advertising/Publicity
13/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 11/8/24	£	71.87	Advertising/Publicity
13/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 11/8/24	£	120.43	Advertising/Publicity
13/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 11/8/24	£	149.93	Advertising/Publicity
13/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 11/8/24	£	121.95	Advertising/Publicity
13/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 11/8/24	£	165.29	Advertising/Publicity
13/08/2024	Strategy and Change	Paypal	Meta Ads Payment Theatres Ad Account 11/8/24	£	70.53	Advertising/Publicity
19/08/2024	Strategy and Change	Paypal	Meta Ads	£	107.09	Advertising/Publicity
19/08/2024	Strategy and Change	Paypal	Meta Ads	£	92.80	Advertising/Publicity
19/08/2024	Strategy and Change	Paypal	Meta Ads	£	222.86	Advertising/Publicity
19/08/2024	Strategy and Change	Paypal	Meta Ads	£	25.21	Advertising/Publicity
19/08/2024	Strategy and Change	Paypal	Meta Ads	£	25.21	Advertising/Publicity
19/08/2024	Strategy and Change	Paypal	Meta Ads	£	25.21	Advertising/Publicity
19/08/2024	Strategy and Change	Paypal	Meta Ads	£	25.21	Advertising/Publicity
19/08/2024	Strategy and Change	Paypal	Meta Ads	£	58.80	Advertising/Publicity
19/08/2024	Strategy and Change	Paypal	Meta Ads	£	58.80	Advertising/Publicity
19/08/2024	Strategy and Change	Paypal	Meta Ads	£	58.81	Advertising/Publicity
28/08/2024	Strategy and Change	Paypal	Meta Ads recharge 26/08/24	£	314.87	Advertising/Publicity
28/08/2024	Strategy and Change	Paypal	Meta Ads recharge 26/08/24	£	144.17	Advertising/Publicity
28/08/2024	Strategy and Change	Paypal	Meta Ads recharge 26/08/24	£	28.62	Advertising/Publicity
28/08/2024	Strategy and Change	Paypal	Meta Ads recharge 26/08/24	£	28.62	Advertising/Publicity
28/08/2024	Strategy and Change	Paypal	Meta Ads recharge 26/08/24	£	28.62	Advertising/Publicity
28/08/2024	Strategy and Change	Paypal	Meta Ads recharge 26/08/24	£	155.10	Advertising/Publicity
02/08/2024	Strategy and Change	Paypal	PSN Firewall	£	842.84	Non Contracted_Professional Services
12/08/2024	Strategy and Change	Pluralsight	Subscription renewal	£	24.00	Training Expenses
19/08/2024	Strategy and Change	Sprout Social	Sprout social - social media scheduling system	£	965.46	Advertising/Publicity
12/08/2024	Strategy and Change	Wasabi Technologies	Backup Subscription	£	168.75	Non Contracted_Professional Services