

Posting Date	Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
15/07/2024	Operations and Place	Ac Leigh Master Key	master keys for east villa	£ 54.25	Licences & Other Fees
08/07/2024	Operations and Place	Ac Leigh Security	key cards	£ 274.00	Miscellaneous Functions & Events
08/07/2024	Operations and Place	Aldi 776 104	superglue for repairs	£ 4.16	Materials and Supplies - Miscellaneous
01/07/2024	Operations and Place	Amazon* 026-5744244-61	Resistance bands	£ 20.82	Equipment / Furniture / Materials
01/07/2024	Operations and Place	Amazon* 026-5889741-43	Padded seat for rowing machine	£ 11.18	Equipment / Furniture / Materials
02/07/2024	Operations and Place	Amazon* 026-6387165-20	Badminton wheels	£ 27.92	Direct Transport Costs
13/05/2024	Operations and Place	Amazon* 204-0002474-77	wireless keyboard	£ 37.98	Equipment / Furniture / Materials
03/07/2024	Operations and Place	Amazon* 204-0264705-86	door handle for box	£ 14.99	Financial Fees & Services
22/05/2024	Operations and Place	Amazon* 204-0810617-47	radio head sets	£ 61.43	Services for Clients
01/07/2024	Operations and Place	Amazon* 204-0912693-10	hose fittings	£ 75.39	Equipment / Furniture / Materials
12/07/2024	Operations and Place	Amazon* 204-1633782-40	New clamps to test	£ 12.46	Non Contracted_Professional Services
29/05/2024	Operations and Place	Amazon* 204-2656977-82	PPE knee pads	£ 12.98	Premises Costs - Miscellaneous
23/07/2024	Operations and Place	Amazon* 204-2794244-57	sharpies, wall planner, diaries, storage box	£ 121.22	Equipment / Furniture / Materials
22/07/2024	Operations and Place	Amazon* 204-3013931-95	pipette and sleeves	£ 47.48	Specific Campaigns / Projects expenditure
20/06/2024	Operations and Place	Amazon* 204-3453112-26	head phones for hearing loop	£ 33.45	Equipment / Furniture / Materials
01/07/2024	Operations and Place	Amazon* 204-3453112-26	return	-£ 5.98	Miscellaneous Functions & Events
13/05/2024	Operations and Place	Amazon* 204-4211997-58	batteries	£ 87.66	Premises Costs - Miscellaneous
13/05/2024	Operations and Place	Amazon* 204-5589431-90	doorbell	£ 16.99	Equipment / Furniture / Materials
23/05/2024	Operations and Place	Amazon* 204-5857913-51	emergency spill kits for heavy rain building leeks	£ 259.89	Financial Fees & Services
01/07/2024	Operations and Place	Amazon* 204-6455806-50	SD cards for council meeting	£ 25.17	Equipment / Furniture / Materials
08/07/2024	Operations and Place	Amazon* 204-6581584-87	cases for new handhelds	£ 159.96	Direct Transport Costs
03/05/2024	Operations and Place	Amazon* 204-7779914-70	Laser Pointer Presentation Clicker	£ 29.98	Equipment / Furniture / Materials
24/07/2024	Operations and Place	Amazon* 204-8796263-21	New style clamps order.	£ 199.33	Election Expenses
09/05/2024	Operations and Place	Amazon* 204-9429691-71	Portable PA	£ 320.98	Equipment / Furniture / Materials
12/07/2024	Operations and Place	Amazon* 205-0194261-69	litter picker for each site	£ 5.41	Equipment / Furniture / Materials
12/07/2024	Operations and Place	Amazon* 205-0194261-69	litter picker for each site	£ 5.41	Equipment / Furniture / Materials
12/07/2024	Operations and Place	Amazon* 205-2553713-33	pillows for north villa	£ 16.65	Specific Campaigns / Projects expenditure
12/07/2024	Operations and Place	Amazon* 205-2553713-33	pillows for north villa	£ 8.32	Specific Campaigns / Projects expenditure
01/07/2024	Operations and Place	Amazon* 205-3339399-88	25kg box 2in nails for bird box making	£ 56.33	HRA Special Repairs & Maintenance
12/07/2024	Operations and Place	Amazon* 205-3860711-73	instant ice packs for east villa	£ 8.39	Miscellaneous Functions & Events
12/07/2024	Operations and Place	Amazon* 205-5501071-74	anti glare screens	£ 108.30	Computer Consumables and other Minor IT costs
22/07/2024	Operations and Place	Amazon* 206-0058832-68	laminating pouches	£ 37.49	Equipment / Furniture / Materials
22/07/2024	Operations and Place	Amazon* 206-0308542-27	Kurling	£ 316.66	Materials and Supplies - Miscellaneous
29/07/2024	Operations and Place	Amazon* 206-0604610-23	laminating pouches	£ 7.04	Equipment / Furniture / Materials
29/07/2024	Operations and Place	Amazon* 206-0868447-37	stationary	£ 10.30	Computer Consumables and other Minor IT costs
29/07/2024	Operations and Place	Amazon* 206-0868447-37	stationary	£ 12.04	Stationery
22/07/2024	Operations and Place	Amazon* 206-1727141-76	GLUE	£ 11.00	Materials and Supplies - Miscellaneous
22/07/2024	Operations and Place	Amazon* 206-3288807-14	pens	£ 19.98	Services for Clients
30/07/2024	Operations and Place	Amazon* 206-3635976-60	stationary	£ 10.61	Stationery
23/07/2024	Operations and Place	Amazon* 206-4629482-86	summer holiday programme	£ 55.99	Miscellaneous Functions & Events
23/07/2024	Operations and Place	Amazon* 206-5029693-13	boccia	£ 106.25	Miscellaneous Functions & Events
22/07/2024	Operations and Place	Amazon* 206-5235237-81	funzbo	£ 21.38	Materials and Supplies - Miscellaneous
22/07/2024	Operations and Place	Amazon* 206-5235237-81	tissue paper, pipe cleaners & chalk	£ 30.08	Services for Clients
22/07/2024	Operations and Place	Amazon* 206-6920937-43	paper arts and crafts	£ 16.84	Equipment / Furniture / Materials
22/07/2024	Operations and Place	Amazon* 206-6920937-43	paper plates	£ 9.09	Equipment / Furniture / Materials
29/07/2024	Operations and Place	Amazon* 206-7340062-19	Doorbell - Temporary measure for Stage/FM Contact from reception	£ 24.73	Equipment / Furniture / Materials
18/06/2024	Operations and Place	Amazon* 206-8270793-14	Packaging for retail items	£ 11.22	Specific Campaigns / Projects expenditure
22/07/2024	Operations and Place	Amazon* 206-8895988-95	packing tape	£ 5.82	Goods for Resale - Equipment
01/07/2024	Operations and Place	Amznbusiness	event expense	£ 12.23	Computer Consumables and other Minor IT costs
01/07/2024	Operations and Place	Amznbusiness	event expense	£ 24.47	Equipment / Furniture / Materials
01/07/2024	Operations and Place	Amznbusiness	event expense	£ 24.47	Equipment / Furniture / Materials
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01/07/2024	Operations and Place	Amznbusiness	event expense	£ 24.47	Equipment / Furniture / Materials
01/07/2024	Operations and Place	Amznbusiness	event expense	£ 24.47	Equipment / Furniture / Materials
29/07/2024	Operations and Place	B & Q 1315	glue, paint sandpaper	£ 58.50	Equipment / Furniture / Materials
29/07/2024	Operations and Place	B & Q 1315	primer and undercoat	£ 50.47	Equipment / Furniture / Materials
25/07/2024	Operations and Place	B & Q 1315	Tools/Material for Bourne Park	£ 76.63	Miscellaneous Functions & Events
23/07/2024	Operations and Place	B&m 591 - Carr Road	white paint, brushes and rollers	£ 32.00	Materials and Supplies - Miscellaneous
10/07/2024	Operations and Place	B&m 591 - Carr Road	Milk, not available from stores	£ 1.21	Premises Costs - Miscellaneous

27/06/2024	Operations and Place	Batterystation.Co.Uk	batteries	£	22.82	Specific Campaigns / Projects expenditure
04/07/2024	Operations and Place	Booker Ltd - 38631724	Sweets / Crisps for the General Elections	£	165.19	Premises Costs - Miscellaneous
21/06/2024	Operations and Place	Booker Ltd -38585174	Sundries for waste office	£	96.75	Equipment / Furniture / Materials
04/07/2024	Operations and Place	C P W Locksmiths	Keys cut for Park Protection sites	£	40.00	Computer Equipment - Purchase
15/07/2024	Operations and Place	C P W Locksmiths	portmans walk new padlock keys	£	275.00	Equipment / Furniture / Materials
01/07/2024	Operations and Place	Catcheys Fruit And Veg	Lemons	£	4.00	Equipment / Furniture / Materials
05/07/2024	Operations and Place	Catcheys Fruit And Veg	Fruit of Elections	£	80.00	Miscellaneous Functions & Events
25/07/2024	Operations and Place	Chartered Association	Membership 24/25	£	318.00	Employee Expenses
25/07/2024	Operations and Place	Chartered Association	Membership - Refund Received	£	318.00	Materials and Supplies - Miscellaneous
26/07/2024	Operations and Place	Chartered Association	Refund for duplicate payment	-£	318.00	Miscellaneous Functions & Events
05/07/2024	Operations and Place	Defib Pad	Replacement defibrillator pads	£	130.65	Specific Campaigns / Projects expenditure
12/07/2024	Operations and Place	Dunelm Softfurnishings	baking trays and frying pans for ev	£	31.25	Equipment / Furniture / Materials
12/07/2024	Operations and Place	Dunelm Softfurnishings	single sheets for north villa	£	25.00	Licences & Other Fees
15/07/2024	Operations and Place	Dvla Vehicle Tax	Road Tax	£	335.00	Equipment / Furniture / Materials
23/07/2024	Operations and Place	Dvla Vehicle Tax	As above	£	210.00	Legal Services & Fees
18/07/2024	Operations and Place	East Suff & North Essex N	Diabetes training for 4 Responders	£	160.00	Capital - Specific Works
26/07/2024	Operations and Place	Eb *aces National Conf	ACES conf JACS	£	166.67	Services for Clients
26/07/2024	Operations and Place	Ebay O*05-11866-24313	wall lock for bikes	£	10.41	Use Of Public Transport
19/07/2024	Operations and Place	Ebay O*06-11837-66882	co-ax cables for east villa	£	18.12	Miscellaneous Expenses
16/07/2024	Operations and Place	Ebay O*09-11821-36748	ordered in error	£	4.89	Miscellaneous Functions & Events
02/07/2024	Operations and Place	Etsy.Com*thetbird	Crucial Crew Volunteer recognition items	£	24.99	Specific Campaigns / Projects expenditure
03/07/2024	Operations and Place	Firstaid4less	first aid supplies	£	66.45	Equipment / Furniture / Materials
05/07/2024	Operations and Place	Gear4music Limited	PA for meetings	£	475.00	Goods for Resale - Equipment
25/07/2024	Operations and Place	Greater Anglia Rail	Train ticket to Colchester to attend a meeting.	£	8.90	Travel Allowances
04/07/2024	Operations and Place	Home Bargains	Cleaning product - Park Protection	£	1.24	Direct Transport Costs
03/07/2024	Operations and Place	Horizon Environment Se	pest control	£	57.78	Equipment / Furniture / Materials
08/07/2024	Operations and Place	Hse* Id-7614745	Requirement to display poster	£	23.39	Materials and Supplies - Miscellaneous
29/07/2024	Operations and Place	Intuit Ltd Mailchimp	Monthly Subscription	£	602.37	Subscriptions - Service Related
19/07/2024	Operations and Place	Kings Of Ipswich	2 x keys cut	£	4.17	Computer Equipment - Purchase
30/07/2024	Operations and Place	Kings Of Ipswich	5 x keys cut	£	25.83	Computer Equipment - Purchase
19/07/2024	Operations and Place	Kings Of Ipswich	7 x keys cut	£	30.00	Materials and Supplies - Miscellaneous
16/07/2024	Operations and Place	Lumberjacks	VARIOUS SCREWS/BOLTS	£	8.50	Materials and Supplies - Miscellaneous
30/07/2024	Operations and Place	Medisave.Co.Uk	Cleaning products - not available from stores	£	166.65	Materials and Supplies - Miscellaneous
11/07/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
11/07/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
17/07/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
17/07/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
04/07/2024	Operations and Place	Moj Ospt Ecom	Public Trustee	£	33.33	Legal Services & Fees
20/06/2024	Operations and Place	Ms Lichttechnik Gmbh	Lens for follow spot	£	131.59	Miscellaneous Functions & Events
25/07/2024	Operations and Place	Orbital Fasteners Ltd	coach screws and other fixings	£	72.25	Catering/Beverages
08/07/2024	Operations and Place	Paypal	Squire 660 Old English Galvanised Padlock x 1	£	16.99	Equipment / Furniture / Materials
08/07/2024	Operations and Place	Paypal	v belts	£	16.99	Catering/Beverages
02/07/2024	Operations and Place	Pgs Gifts Ltd	Crucial Crew Volunteer recognition awards	£	80.42	Computer Equipment - Purchase
10/07/2024	Operations and Place	Post Office Counter	Corn Ex radio posted for repair	£	14.97	Equipment / Furniture / Materials
05/07/2024	Operations and Place	Poundland Ltd - 1719	We had additional catering requirement for the Election count and needed jars to display Decaf coffe *	£	4.99	Training Expenses
13/06/2024	Operations and Place	Proconferences.Com	conference JAC	£	12.75	Materials and Supplies - Miscellaneous
24/07/2024	Operations and Place	Rmc Garden Machinery 01	Deck Belt - WHITTON HUB	£	119.00	Equipment / Furniture / Materials
04/07/2024	Operations and Place	Ryman	We needed to purchase these last minute as there was additional signage requirements for the General *	£	52.30	Services for Clients
01/07/2024	Operations and Place	Sainsburys S/Mkt	milk & scourers	£	16.66	Catering/Beverages
01/07/2024	Operations and Place	Sainsburys S/Mkt	milk & scourers	£	10.68	Advertising/Publicity
10/07/2024	Operations and Place	Sainsburys S/Mkts	Smoke detector batteries	£	5.67	Subsistence & Conference/Seminar / Event Expenses
26/07/2024	Operations and Place	Sainsburys S/Mkts	Anti-bacterial cleaner	£	7.08	Clothing / Uniform & Laundry
01/07/2024	Operations and Place	Sainsburys S/Mkts	ICE	£	0.71	Equipment / Furniture / Materials
19/06/2024	Operations and Place	Screwfix Direct	Steel toe caps x 4 weed killer gloves PPE	£	13.70	Travel Allowances
22/07/2024	Operations and Place	Seca Limited	New feet for weighing scales.	£	324.82	Miscellaneous Functions & Events
17/07/2024	Operations and Place	Security Industry Auth	SIA licence renewal	£	69.95	Materials and Supplies - Miscellaneous
02/07/2024	Operations and Place	Security Industry Auth	SIA Licence renewal	£	184.00	HRA Special Repairs & Maintenance
04/07/2024	Operations and Place	Security Industry Auth	SIA licence renewal	£	368.00	Licences & Other Fees
29/07/2024	Operations and Place	Shopify* 257284769	Ed Sheeran Shopify account	£	368.00	Materials and Supplies - Miscellaneous
12/07/2024	Operations and Place	Sportsdirect 366	H&S PPE for new staff	£	25.00	Miscellaneous Stock - Purchases
08/07/2024	Operations and Place	Staples	Tea Towels	£	105.97	Licences & Other Fees
02/05/2024	Operations and Place	T J Morris Ltd	cutlery / plate / cups for New build kitchen	£	93.10	Catering/Beverages
25/07/2024	Operations and Place	Tahdah Verified	training	£	64.84	Specific Campaigns / Projects expenditure
10/07/2024	Operations and Place	Tesco Stores 4772	soya milk	£	54.00	Specific Campaigns / Projects expenditure
16/07/2024	Operations and Place	Tesco Stores 4772	Groceries - meeting at reg driver	£	2.30	Equipment / Furniture / Materials
04/07/2024	Operations and Place	The Range	Cleaning product - Park Protection compost toilets	£	2.80	Miscellaneous Functions & Events
18/07/2024	Operations and Place	The Range	2x leaf grab - WHITTON HUB	£	7.06	Materials and Supplies - Miscellaneous
04/07/2024	Operations and Place	The Stage	Monthly Subscription	£	10.82	Miscellaneous Expenses
				£	5.99	Equipment / Furniture / Materials

10/07/2024	Operations and Place	Tomlinson Groundcare	v-belt - CHANTRY HUB	£	130.88	Materials and Supplies - Miscellaneous
11/07/2024	Operations and Place	Toolstation Ltd	Various materials - WHITTON HUB	£	10.82	Equipment / Furniture / Materials
08/07/2024	Operations and Place	Toolstation Ltd	Various tools for the Chantry Hub	£	13.80	Materials and Supplies - Miscellaneous
16/07/2024	Operations and Place	Toolstation Ltd	Drill Bits/wall plugs - WHITEHOUSE	£	19.44	Materials and Supplies - Miscellaneous
09/07/2024	Operations and Place	Toolstation UK	screws and water hardness kit	£	10.94	Non Contracted_Professional Services
26/07/2024	Operations and Place	Trainline	Train ticket for apprentice planner for work-related course	£	181.00	Materials and Supplies - Miscellaneous
26/07/2024	Operations and Place	Travelodge Gb0000	Hotel booking for planning apprentice for extended work-related course	£	255.80	Services for Clients
04/06/2024	Operations and Place	Tvlicensing.Co.Uk	TV License	£	169.50	Licences & Other Fees
25/07/2024	Operations and Place	Tvlicensing.Co.Uk	Grafton House Premises TV License	£	141.25	Miscellaneous Functions & Events
28/06/2024	Operations and Place	Tvlicensing.Co.Uk	tv licence	£	169.50	Training Expenses
31/05/2024	Operations and Place	Vernon Fox Trading Ltd	washing bags for laundry	£	10.00	Equipment / Furniture / Materials
08/07/2024	Operations and Place	Wickes Ipswich	Material to repair Cambridge Drive railings	£	27.50	Equipment / Furniture / Materials
15/07/2024	Operations and Place	Wickes Ipswich	General purpose cement 25kg - CHANGING PLACES	£	35.00	Equipment / Furniture / Materials
18/07/2024	Operations and Place	Wickes Ipswich	RAPID CEMENT - Whitehouse	£	10.00	Equipment / Furniture / Materials
02/07/2024	Operations and Place	Www.eastsuffolk.Gov.Uk	Partnership Inspections	£	96.00	Miscellaneous Functions & Events
04/07/2024	Operations and Place	Www.Amazon* 204-042385	fire sticks for General election	£	129.98	Equipment / Furniture / Materials
28/06/2024	Operations and Place	Www.Amazon* 204-136696	fire sticks for general election	£	139.98	Equipment / Furniture / Materials
24/07/2024	Operations and Place	Www.Amazon* 204-291518	strimmer	£	91.66	Equipment / Furniture / Materials
13/05/2024	Operations and Place	Www.Amazon* 204-901221	Portable PA stand and cover	£	36.03	Equipment / Furniture / Materials
18/07/2024	Operations and Place	Www.Argos.Co.Uk	new kettle	£	10.83	Equipment / Furniture / Materials
18/07/2024	Operations and Place	Www.Argos.Co.Uk	printer ink	£	16.07	Equipment / Furniture / Materials
05/07/2024	Operations and Place	Www.Paymentsense.Co.Uk	Dojo payment	£	409.17	Computer Consumables and other Minor IT costs
22/07/2024	Resources and Housing	Amazon* 204-4731940-25	Re-stocking of election stationary and polling station items.	£	61.82	Equipment / Furniture / Materials
01/07/2024	Resources and Housing	Amazon* 204-5815089-16	6x Stop watches for East Villa for water checks	£	14.32	Equipment / Furniture / Materials
15/07/2024	Resources and Housing	Amazon* 204-5931877-39	New paper waste bins to replace old and damaged bins for the election count.	£	45.54	Equipment / Furniture / Materials
19/07/2024	Resources and Housing	Amazon* 204-6314849-04	Stationery for mayoral event	£	26.47	Stationery
01/07/2024	Resources and Housing	Amazon* 204-6481239-71	safety signage	£	10.09	Postage Costs
15/07/2024	Resources and Housing	Amazon* 204-8416673-98	Four calculators to replace broken calculators for the election count.	£	9.98	Catering/Beverages
04/07/2024	Resources and Housing	Amazon* 204-8976164-69	New Tags for water testing regime	£	16.32	Equipment / Furniture / Materials
15/07/2024	Resources and Housing	Argos Ipswich Carr Street	Replace clothes aier for NSAP property for rough sleeper client moving from a STEP bed	£	7.99	Employee Expenses
22/07/2024	Resources and Housing	Asda Stores	Ice for drinks at Mayor's At Home Event	£	23.40	Catering/Beverages
29/07/2024	Resources and Housing	Asda Stores	flowers and card for 103rd birthday visit	£	13.75	Materials and Supplies - Miscellaneous
19/07/2024	Resources and Housing	Asda Stores	Fruit Juices for Mayors At Home event	£	24.29	Miscellaneous Functions & Events
24/07/2024	Resources and Housing	C P W Locksmiths	Change of combination code for safe housing Mayor's chains	£	120.00	Clothing / Uniform & Laundry
02/07/2024	Resources and Housing	C P W Locksmiths	LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES	£	100.00	Equipment / Furniture / Materials
17/07/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges - 3-1008692387237	£	1.50	Direct Transport Costs
04/07/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692214079	£	1.50	Materials and Supplies - Miscellaneous
05/07/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692224909	£	2.50	Postage Costs
05/07/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692224864	£	1.50	Postage Costs
05/07/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692224925	£	1.50	Postage Costs
15/07/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692340169	£	2.50	Postage Costs
15/07/2024	Resources and Housing	Fee2payonline	Royal Mail Surhcarges 3-1008692340189	£	1.50	Postage Costs
17/07/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692387211	£	5.00	Postage Costs
24/07/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges3-1008692494978	£	2.50	Postage Costs
24/07/2024	Resources and Housing	Fee2payonline	Royal Mail Surcharges 3-1008692495004	£	1.50	Postage Costs
24/06/2024	Resources and Housing	Greater Anglia T/O	Train ticket for Non UK national client to visit Polish embassy	£	88.70	Travel Allowances
07/06/2024	Resources and Housing	Ipswich Borough Council	parking for civic D-Day event	£	1.83	Equipment / Furniture / Materials
10/06/2024	Resources and Housing	Marks&spencer Plc	OCS for Afternoon Tea. cake sandwiches	£	50.80	Advertising/Publicity
22/07/2024	Resources and Housing	Marks&spencer Plc	Food and drink for Mayor;s lunch event in Parlour	£	94.75	Miscellaneous Functions & Events
20/06/2024	Resources and Housing	Marks&spencer Plc Saca	Retiree Afternoon Tea, cake sandwiches	£	23.10	Election Expenses
02/05/2024	Resources and Housing	Marks&spencer Plc Saca	A time to sew. cake and fruit. tea coffee milk.. no receipt	£	32.90	Equipment / Furniture / Materials
19/06/2024	Resources and Housing	Marks&spencer Plc Saca	Gold/Platinum STARS afternoon tea. cake sandwiches	£	26.15	Equipment / Furniture / Materials
26/06/2024	Resources and Housing	Marks&spencer Plc Saca	Refreshments for Staff Award receipients event	£	9.10	Miscellaneous Functions & Events
12/07/2024	Resources and Housing	Marks&spencer Plc Saca	Refreshments for event in Mayor's Parlour	£	1.80	Miscellaneous Stock - Purchases
04/07/2024	Resources and Housing	Marks&spencer Plc Saca	Project 21 cake/fruit tea coffee	£	35.66	Non Contracted_Professional Services
03/06/2024	Resources and Housing	Marks&spencer Plc Saca	Suffolk Pride: Blooms, flowers.. no receipt (wouldn't print)	£	3.33	Subscriptions - Service Related
01/07/2024	Resources and Housing	Marks&spencer Plc Saca	Items for reception held in Mayors Parlour (ISO)	£	7.70	Training Expenses
12/07/2024	Resources and Housing	Meredith Service Station	Fuel Fill up AP73 DYT no fuel fob	£	92.02	Catering/Beverages
08/07/2024	Resources and Housing	Possessionclaim.Go	Application for Possession for rent arrears	£	391.00	Legal Services & Fees
16/07/2024	Resources and Housing	Possessionclaim.Go	Application for Possession for rent arrears	£	391.00	Materials and Supplies - Miscellaneous
29/07/2024	Resources and Housing	Repairmeteb	To Repair Electrical Meter box's	£	224.16	Equipment / Furniture / Materials
20/06/2024	Resources and Housing	Ryman	Equipment for Councillor Meeting	£	4.99	Equipment / Furniture / Materials
18/06/2024	Resources and Housing	Sainsburys S/Mkts	water for parlour events (no running water)	£	7.00	Equipment / Furniture / Materials
10/06/2024	Resources and Housing	Sainsburys S/Mkts	toilet cleaner, washing up liquid.	£	3.75	Materials and Supplies - Miscellaneous
05/07/2024	Resources and Housing	Shell Ranelagh 390	Fuel for plant machinery	£	7.69	Direct Transport Costs
11/07/2024	Resources and Housing	Shell Ranelagh 390	Petrol for Hire shop machinery	£	20.84	Premises Costs - Miscellaneous
18/07/2024	Resources and Housing	Shelter Trading Ltd	Training required	£	130.00	Training/Courses Running Costs
18/06/2024	Resources and Housing	Snappy Snaps Ip	Mayors portrait print	£	23.32	Materials and Supplies - Miscellaneous

29/07/2024	Resources and Housing	Tesco Stores 2748	Phone for Navigator specialist client	£	28.99	Employee Expenses
15/07/2024	Resources and Housing	Tesco Stores 2748	2 X PHONES FOR ROUGH SLEEPER CLIENTS	£	49.98	Equipment / Furniture / Materials
10/07/2024	Resources and Housing	Tesco Stores 2748	Phone for Rough sleeper client	£	24.99	Specific Campaigns / Projects expenditure
03/07/2024	Resources and Housing	Tesco Stores 4772	Biscuits and milk for meeting in the Parlour	£	3.30	Equipment / Furniture / Materials
21/06/2024	Resources and Housing	Tiger	frame for small mayoral portrait	£	8.33	Election Expenses
26/07/2024	Resources and Housing	Trainline	Train tickets July 2024	£	65.05	Materials and Supplies - Miscellaneous
02/07/2024	Resources and Housing	Travelodge Gb0000	Decant accommodation	£	1,851.89	Equipment / Furniture / Materials
29/07/2024	Resources and Housing	Travelodge Gb0000	Hotel accommodation for Tenancy Services case	£	1,384.29	Equipment / Furniture / Materials
26/06/2024	Resources and Housing	Travelodge Gb0000	Purchase of Childs mea(Decant)	£	193.73	Legal Services & Fees
22/07/2024	Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	348.44	Materials and Supplies - Miscellaneous
04/07/2024	Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	270.30	Miscellaneous Functions & Events
19/07/2024	Resources and Housing	Travelodge Gb0000	Temporary accommodation (Decant)	£	875.95	Non Contracted_Professional Services
10/07/2024	Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	387.02	Services for Clients
16/07/2024	Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	406.19	Services for Clients
18/07/2024	Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	61.24	Services for Clients
25/07/2024	Resources and Housing	Travelodge Gb0000	Temporary accommodation	£	400.29	Services for Clients
16/07/2024	Resources and Housing	Travelodge Gb0000	Temporary accommodation (Decant)	£	2,608.58	Specific Campaigns / Projects expenditure
04/07/2024	Resources and Housing	Travelodge Ipswich Cen	Purchase of Childs meal	£	7.50	Services for Clients
23/05/2024	Resources and Housing	Vilsons Car Wash	Car Wash of Mayor's Car	£	10.83	Direct Transport Costs
27/06/2024	Resources and Housing	Vilsons Car Wash	Clean/Valet of Mayor's Car	£	19.17	Miscellaneous Functions & Events
30/07/2024	Resources and Housing	Vilsons Car Wash	Car wash for Mayoral vehicle	£	19.17	Miscellaneous Functions & Events
01/07/2024	Resources and Housing	West Suffolk Council	Car parking charge for attending Suffolk Armed Forces Day Event	£	1.25	Equipment / Furniture / Materials
01/07/2024	Resources and Housing	West Suffolk Council	Car parking when attending civic event in Haverhill	£	0.42	Miscellaneous Functions & Events
18/07/2024	Resources and Housing	Wickes Building	New door latch	£	4.50	Equipment / Furniture / Materials
01/07/2024	Resources and Housing	Www.Amazon* 204-620308	Water log books for East Villa	£	9.98	Miscellaneous Functions & Events
19/07/2024	Resources and Housing	Www.Argos.Co.Uk	Shower screen	£	70.83	Equipment / Furniture / Materials
18/07/2024	Resources and Housing	Www.Argos.Co.Uk	Curtains and poles for Housing first tenant	£	46.00	Specific Campaigns / Projects expenditure
29/07/2024	Resources and Housing	Www.Bestinthecountry.C	Site Bags	£	117.60	Specific Campaigns / Projects expenditure
08/07/2024	Strategy and Change	Amazon* 202-0076618-87	10 x stock mice	£	59.90	Computer Equipment - Purchase
04/07/2024	Strategy and Change	Amazon* 202-0697941-44	ESC Headset Avalue	£	42.00	Stationery
08/07/2024	Strategy and Change	Amazon* 202-1374671-34	USB C Agile Cables x 10	£	61.65	Licences & Other Fees
08/07/2024	Strategy and Change	Amazon* 202-1374671-34	Keyboards ICT Stock x 10	£	194.90	Premises Costs - Miscellaneous
08/07/2024	Strategy and Change	Amazon* 202-1610562-95	4 x Ergonomic Mice	£	79.96	Computer Equipment - Purchase
08/07/2024	Strategy and Change	Amazon* 202-3587117-16	10 x Agile Docks	£	299.90	Computer Equipment - Purchase
08/07/2024	Strategy and Change	Amazon* 202-7854600-34	4 x Wireless Mice	£	42.14	Computer Equipment - Purchase
08/07/2024	Strategy and Change	Amazon* 202-7952289-60	4 x Ergonomic Mice	£	74.97	Postage Costs
15/07/2024	Strategy and Change	Archant	Newspaper Subscription to check media coverage.	£	4.16	Materials and Supplies - Miscellaneous
15/07/2024	Strategy and Change	Archant	Media monitoring	£	4.99	Miscellaneous Functions & Events
09/07/2024	Strategy and Change	Cbt Nuggets Llc	IT Training	£	47.64	Materials and Supplies - Miscellaneous
10/07/2024	Strategy and Change	Digicert	SSL certificate	£	123.00	Computer Consumables and other Minor IT costs
04/07/2024	Strategy and Change	Digicert	SSL certificate	£	221.00	Equipment / Furniture / Materials
03/07/2024	Strategy and Change	Ebay O*08-11770-63205	Probe case for IT	£	24.84	Equipment / Furniture / Materials
16/07/2024	Strategy and Change	Ebay O*23-11807-77834	analogue phone	£	38.93	Computer Consumables and other Minor IT costs
16/07/2024	Strategy and Change	Ebay O*23-11807-77835	analogue phone	£	23.68	Training Expenses
25/07/2024	Strategy and Change	Ebay O*24-11858-09830	Screen filter	£	10.82	Miscellaneous Expenses
15/07/2024	Strategy and Change	Envoy.Com* Envoy - Www	Desk booking and reception software (envoy)	£	6,576.54	Materials and Supplies - Miscellaneous
15/07/2024	Strategy and Change	Intuit Ltd Mailchimp	Subscription for mailchimp - direct marketing digital platform	£	1,079.83	Equipment / Furniture / Materials
05/07/2024	Strategy and Change	Paypal	DNS service renewal	£	102.98	Advertising/Publicity
12/07/2024	Strategy and Change	Pluralsight	Subscription renewal	£	24.00	Subscriptions - Service Related
17/07/2024	Strategy and Change	Sprout Social	Subscription to Spoutsocial - social media scheduling platform	£	953.61	Training Expenses
18/07/2024	Strategy and Change	Stannp.Com	Direct mail platform	£	690.35	Training Expenses
09/07/2024	Strategy and Change	Wasabi Technologies	NAS backups	£	196.12	Subscriptions - Service Related
				£	33,906.18	