

| Posting Date | Expenditure Area | Supplier Name | Reason for Expense | Amount | Expense Type |
|--------------|--------------------------------|-----------------------|---|------------|--|
| 01/11/2023 | Corporate Management Team | Christmas Supermarket | 3 santa hats for seasonal service photos for photo library | £ 12.47 | Equipment / Furniture / Materials |
| 13/10/2023 | Corporate Management Team | Mailchimp | Monthly cost of Mailchimp for e-newsletters | £ 860.67 | Computer Software - Purchase |
| 17/10/2023 | Corporate Management Team | Sprout Social | Monthly cost of Sprout for social media accounts | £ 1,091.31 | Computer Software - Purchase |
| 18/10/2023 | Culture & Environment Services | 4imprint Direct Ltd | Branded Pens | £ 179.99 | Materials and Supplies - Miscellaneous |
| 03/10/2023 | Culture & Environment Services | Amznmktplace | Poster Stands | £ 45.81 | Equipment / Furniture / Materials |
| 09/10/2023 | Culture & Environment Services | Amznmktplace | Radio Ear Pieces | £ 12.49 | Equipment / Furniture / Materials |
| 19/10/2023 | Culture & Environment Services | Amznmktplace | items for new building, cups etc and ipad case for tech | £ 146.79 | Equipment / Furniture / Materials |
| 19/10/2023 | Culture & Environment Services | Amznmktplace | Kettle for new build | £ 58.32 | Equipment / Furniture / Materials |
| 23/10/2023 | Culture & Environment Services | Amznmktplace | Table Clothes | £ 53.80 | Equipment / Furniture / Materials |
| 24/10/2023 | Culture & Environment Services | Amznmktplace | 5 tyre inner tubes for mower tyres | £ 40.12 | Equipment / Furniture / Materials |
| 01/11/2023 | Culture & Environment Services | Amznmktplace | 2024 event wall planner | £ 9.12 | Equipment / Furniture / Materials |
| 27/09/2023 | Culture & Environment Services | Amznmktplace | New Dressing Cable Trays | £ 49.59 | Fixtures & Fittings |
| 20/10/2023 | Culture & Environment Services | Amznmktplace | Tables for Modular Build | £ 93.25 | Fixtures & Fittings |
| 30/10/2023 | Culture & Environment Services | Amznmktplace | Tables for Town Hall entrance | £ 63.30 | Fixtures & Fittings |
| 18/10/2023 | Culture & Environment Services | Amznmktplace | A4 Work planning diary - Arb Team | £ 9.98 | Materials and Supplies - Miscellaneous |
| 19/10/2023 | Culture & Environment Services | Amznmktplace | Door Signs | £ 14.87 | Materials and Supplies - Miscellaneous |
| 24/10/2023 | Culture & Environment Services | Amznmktplace | Red Ribbon for opening ceremony | £ 8.32 | Materials and Supplies - Miscellaneous |
| 26/10/2023 | Culture & Environment Services | Amznmktplace | Dolies | £ 27.94 | Materials and Supplies - Miscellaneous |
| 31/10/2023 | Culture & Environment Services | Amznmktplace | Dressing room door sign holders - new build | £ 16.66 | Materials and Supplies - Miscellaneous |
| 31/10/2023 | Culture & Environment Services | Amznmktplace | Notice board for new build | £ 22.49 | Materials and Supplies - Miscellaneous |
| 17/10/2023 | Culture & Environment Services | Amznmktplace | Kettle for on site welfare unit | £ 24.98 | Miscellaneous Stock - Purchases |
| 04/10/2023 | Culture & Environment Services | Amznmktplace | Laminating Wallets | £ 27.48 | Stationery |
| 05/10/2023 | Culture & Environment Services | Amznmktplace | till and card machine paper roll | £ 168.69 | Stationery |
| 01/11/2023 | Culture & Environment Services | Ao Retail Limited | Tumbler Dryer | £ 307.50 | Equipment / Furniture / Materials |
| 25/10/2023 | Culture & Environment Services | Ao Retail Limited | new chapel hoover. not available at stores. | £ 160.83 | Materials and Supplies - Miscellaneous |
| 31/10/2023 | Culture & Environment Services | Asda Superstore | Items for dress room launch and lemons | £ 36.25 | Catering/Beverages |
| 31/10/2023 | Culture & Environment Services | Asda Superstore | Items for dress room launch and lemons | £ 4.25 | Catering/Beverages |
| 02/10/2023 | Culture & Environment Services | Aws T/A Digdat | Digdat STAT Plans for Westerfield Road | £ 83.05 | Materials and Supplies - Miscellaneous |
| 02/10/2023 | Culture & Environment Services | Aws T/A Digdat | Digdat STAT Plans for Vernon Street/Bell Close | £ 83.05 | Materials and Supplies - Miscellaneous |
| 09/10/2023 | Culture & Environment Services | Aws T/A Digdat | Digdat Receipt for Virgin Media Stat Plans for Kempton Road | £ 45.55 | Materials and Supplies - Miscellaneous |
| 09/10/2023 | Culture & Environment Services | Aws T/A Digdat | Digdat Receipt for Virgin Media Stat Plans Nacton Crescent | £ 45.55 | Materials and Supplies - Miscellaneous |
| 24/10/2023 | Culture & Environment Services | Aws T/A Digdat | Tree planting utility searches | £ 83.05 | Miscellaneous Fees and Charges |
| 24/10/2023 | Culture & Environment Services | Aws T/A Digdat | Tree planting utility searches | £ 83.05 | Miscellaneous Fees and Charges |
| 24/10/2023 | Culture & Environment Services | Aws T/A Digdat | Tree planting utility searches | £ 83.05 | Miscellaneous Fees and Charges |
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| 24/10/2023 | Culture & Environment Services | Aws T/A Digdat | Tree planting utility searches | £ 83.05 | Miscellaneous Fees and Charges |
| 19/10/2023 | Culture & Environment Services | B&m 293 - Ipswich | items for corn exchange dressing rooms | £ 14.99 | Equipment / Furniture / Materials |
| 19/10/2023 | Culture & Environment Services | B&m 591 - Carr Road | dressing room items | £ 11.74 | Equipment / Furniture / Materials |
| 17/10/2023 | Culture & Environment Services | B&m 591 - Carr Road | Supplies for new modular build | £ 12.27 | Materials and Supplies - Miscellaneous |
| 10/10/2023 | Culture & Environment Services | B&m 591 - Carr Road | stick on hooks to repair flip charts for town hall | £ 7.48 | Stationery |
| 09/10/2023 | Culture & Environment Services | Bolton Stores | Batteries for the noise meter loaned from EHO as flat | £ 2.91 | Equipment / Furniture / Materials |
| 19/09/2023 | Culture & Environment Services | Booker Ltd -38585174 | Cakes for sale at Jobs fair, Lemons + Other stuff | £ 162.73 | Catering/Beverages |
| 25/09/2023 | Culture & Environment Services | Booker Ltd -38585174 | Coke for kiosk | £ 85.99 | Catering/Beverages |
| 25/09/2023 | Culture & Environment Services | Booker Ltd -38585174 | Soft drinks and sweets etc for kiosk | £ 856.87 | Catering/Beverages |
| 25/09/2023 | Culture & Environment Services | Booker Ltd -38585174 | Soft drinks and sweets etc for kiosk | £ 21.18 | Catering/Beverages |
| 28/09/2023 | Culture & Environment Services | Booker Ltd -38585174 | Sweets and soft drinks for bars/Kiosk | £ 419.87 | Catering/Beverages |
| 27/10/2023 | Culture & Environment Services | Booker Ltd -38585174 | Cakes etc for DWP event | £ 323.00 | Catering/Beverages |
| 19/09/2023 | Culture & Environment Services | Booker Ltd -38585174 | Cakes for sale at Jobs fair, Lemons + Other stuff | £ 175.11 | Materials and Supplies - Miscellaneous |
| 17/10/2023 | Culture & Environment Services | Catering Centre | Water Jugs | £ 86.37 | Equipment / Furniture / Materials |
| 03/10/2023 | Culture & Environment Services | Chaircover.Co.Uk | Table Clothes | £ 455.00 | Materials and Supplies - Miscellaneous |
| 01/11/2023 | Culture & Environment Services | Chaircover.Co.Uk | Table clothes | £ 156.00 | Materials and Supplies - Miscellaneous |
| 03/10/2023 | Culture & Environment Services | Currys Online | Emergency purchase of tumble dryer | £ 314.00 | Equipment / Furniture / Materials |
| 13/10/2023 | Culture & Environment Services | Dvla Vehicle Tax | Vehicle Tax AV61 RKA | £ 320.00 | Direct Transport Costs |
| 13/10/2023 | Culture & Environment Services | Dvla Vehicle Tax | Vehicle Tax AV61 TGN | £ 320.00 | Direct Transport Costs |

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| 13/10/2023 | Culture & Environment Services | Dvla Vehicle Tax | Vehicle Tax AY70 SFZ | £ | 450.00 | Direct Transport Costs |
| 13/10/2023 | Culture & Environment Services | Dvla Vehicle Tax | Vehicle Tax AY66 CYA | £ | 920.00 | Direct Transport Costs |
| 13/10/2023 | Culture & Environment Services | Dvla Vehicle Tax | Vehicle Tax LK70 EAW | £ | 920.00 | Direct Transport Costs |
| 31/10/2023 | Culture & Environment Services | Dvla Vehicle Tax | Vehicle Tax for AY63 WHM | £ | 320.00 | Direct Transport Costs |
| 13/10/2023 | Culture & Environment Services | Dvla Vehicle Tax | Vehicle Tax for LJ71 HFW | £ | 320.00 | Parks Vehicle Costs |
| 13/10/2023 | Culture & Environment Services | Dvla Vehicle Tax | Vehicle Tax for AO64 HMV | £ | 320.00 | Parks Vehicle Costs |
| 13/10/2023 | Culture & Environment Services | Dvla Vehicle Tax | Vehicle Tax LD66 KCO | £ | 320.00 | Parks Vehicle Costs |
| 13/10/2023 | Culture & Environment Services | Dvla Vehicle Tax | Vehicle Tax LD66 KCU | £ | 320.00 | Parks Vehicle Costs |
| 13/10/2023 | Culture & Environment Services | Dvla Vehicle Tax | Vehicle Tax LD66 KCX | £ | 320.00 | Parks Vehicle Costs |
| 13/10/2023 | Culture & Environment Services | Dvla Vehicle Tax | Vehicle Tax LD66 KCV | £ | 320.00 | Parks Vehicle Costs |
| 03/10/2023 | Culture & Environment Services | Dvsa | REPLACEMENT PLATING CERTS FOR NEW REFUSE VEHICLES | £ | 39.00 | Direct Transport Costs |
| 30/10/2023 | Culture & Environment Services | Go Outdoors Retail Limite | Purchase of waterproof overclothes | £ | 60.83 | Equipment / Furniture / Materials |
| 31/08/2023 | Culture & Environment Services | Groundsman | strimmer cord | £ | 269.77 | Materials and Supplies - Miscellaneous |
| 23/10/2023 | Culture & Environment Services | Impressions Engraving A | Name a seat brass plaque | £ | 40.50 | Materials and Supplies - Miscellaneous |
| 22/09/2023 | Culture & Environment Services | Jax First Aid | red cotton medical blankets to be used at the town hall and | £ | 31.65 | Miscellaneous Expenses |
| 30/10/2023 | Culture & Environment Services | Kings Of Ipswich | Keys cut for Old Foundry Road Toilets | £ | 39.17 | Materials and Supplies - Miscellaneous |
| 27/09/2023 | Culture & Environment Services | Mailchimp | Monthly Subscription | £ | 560.55 | Subscriptions - Service Related |
| 27/10/2023 | Culture & Environment Services | Mailchimp | Mailchimp monthly fee | £ | 564.62 | Subscriptions - Service Related |
| 20/10/2023 | Culture & Environment Services | Make My Blinds | Blinds for modular build | £ | 139.42 | Fixtures & Fittings |
| 25/10/2023 | Culture & Environment Services | Marks&spencer Plc | hospitality for Panto cast launch | £ | 30.95 | Equipment / Furniture / Materials |
| 03/10/2023 | Culture & Environment Services | Nextdaycoffee.Co.Uk | Water Jugs | £ | 219.50 | Equipment / Furniture / Materials |
| 17/10/2023 | Culture & Environment Services | Nextdaycoffee.Co.Uk | Refund for Jugs | -£ | 188.84 | Equipment / Furniture / Materials |
| 19/10/2023 | Culture & Environment Services | Post Office Counter | Special Delivery Postage for Samsung Galaxy tablet repairs | £ | 7.87 | Materials and Supplies - Miscellaneous |
| 16/10/2023 | Culture & Environment Services | Prime Video | GPC card payment made in error - IBC reimbursed | £ | 4.16 | Materials and Supplies - Miscellaneous |
| 25/10/2023 | Culture & Environment Services | Rugdoctor Sgywlfn | refunded | £ | 74.98 | Equipment / Furniture / Materials |
| 26/10/2023 | Culture & Environment Services | Rugdoctor Sgywlfn | refunded | -£ | 74.98 | Equipment / Furniture / Materials |
| 19/10/2023 | Culture & Environment Services | Ryman | Folders | £ | 8.32 | Stationery |
| 25/09/2023 | Culture & Environment Services | Sainsburys S/mkt | Boxed Water - Waterfront Event | £ | 30.67 | Equipment / Furniture / Materials |
| 22/09/2023 | Culture & Environment Services | Sainsburys S/mkts | Show Catering Recharge | £ | 74.87 | Catering/Beverages |
| 25/09/2023 | Culture & Environment Services | Screwfix Dir Ltd | 32 to 16 converter | £ | 11.42 | Equipment / Furniture / Materials |
| 12/10/2023 | Culture & Environment Services | Seton | 12 rolls of super strong Plastic Red/white tape (H&S) | £ | 246.59 | Materials and Supplies - Miscellaneous |
| 01/11/2023 | Culture & Environment Services | Shopfitting Warehouse | Coat rails for the town hall/ corn exchange | £ | 193.75 | Miscellaneous Expenses |
| 03/10/2023 | Culture & Environment Services | Shopify* 198043626 | Ed Sheeran Subscription | £ | 25.00 | Subscriptions - Service Related |
| 26/10/2023 | Culture & Environment Services | Sp Innsuppliesuk | Paper table clothes for Dart | £ | 38.22 | Materials and Supplies - Miscellaneous |
| 30/10/2023 | Culture & Environment Services | Stationeryu | Torches | £ | 56.79 | Equipment / Furniture / Materials |
| 18/10/2023 | Culture & Environment Services | Tesco Stores 3240 | Kettle & Lemons | £ | 6.00 | Catering/Beverages |
| 25/10/2023 | Culture & Environment Services | Tesco Stores 3240 | Danishes for Panto Cast press launch | £ | 10.42 | Catering/Beverages |
| 18/10/2023 | Culture & Environment Services | Tesco Stores 3240 | Kettle & Lemons | £ | 31.67 | Equipment / Furniture / Materials |
| 28/09/2023 | Culture & Environment Services | Tesco Stores 4772 | Milk | £ | 4.65 | Catering/Beverages |
| 06/10/2023 | Culture & Environment Services | Tesco Stores 4772 | lemons for rocky horror | £ | 7.00 | Catering/Beverages |
| 09/10/2023 | Culture & Environment Services | Tesco Stores 4772 | Lemons for rocky horror | £ | 4.90 | Catering/Beverages |
| 12/10/2023 | Culture & Environment Services | Tesco Stores 4772 | lemons for queens at corn ex | £ | 3.85 | Catering/Beverages |
| 12/10/2023 | Culture & Environment Services | Tesco Stores 4772 | From the Jam lemons at the corn ex | £ | 4.20 | Catering/Beverages |
| 26/10/2023 | Culture & Environment Services | Tesco Stores 4772 | Milk | £ | 3.50 | Catering/Beverages |
| 11/10/2023 | Culture & Environment Services | Tesco Stores 4772 | Milk for town hall | £ | 2.58 | Miscellaneous Expenses |
| 06/10/2023 | Culture & Environment Services | The Shop | Milk for town hall | £ | 4.24 | Miscellaneous Expenses |
| 23/10/2023 | Culture & Environment Services | The Shop | Milk for /town hall | £ | 3.74 | Miscellaneous Expenses |
| 04/10/2023 | Culture & Environment Services | The Stage | Monthly Subscription | £ | 5.99 | Subscriptions - Service Related |
| 24/10/2023 | Culture & Environment Services | Till Rolls Stone Labels | Card MACHine Rolls | £ | 62.40 | Stationery |
| 13/10/2023 | Culture & Environment Services | Toolstation Ltd | Bungee Cord | £ | 6.66 | Materials and Supplies - Miscellaneous |
| 01/11/2023 | Culture & Environment Services | Toolstation Ltd | Material to install Shrub bedding at Christchurch Park | £ | 57.28 | Materials and Supplies - Miscellaneous |
| 23/10/2023 | Culture & Environment Services | Toolstation Ltd | 2x measuring equipment & 2 resin tubes - HENLEY GATE SITE | £ | 104.44 | Miscellaneous Stock - Purchases |
| 16/10/2023 | Culture & Environment Services | Wickes Ipswich | Bolts to repair Whitehouse Toilets | £ | 3.75 | Materials and Supplies - Miscellaneous |
| 16/10/2023 | Culture & Environment Services | Wickes Ipswich | Rapid cement | £ | 11.50 | Materials and Supplies - Miscellaneous |
| 25/09/2023 | Culture & Environment Services | Www.Argos.Co.Uk | New Dressing Room Cabinet x2 | £ | 57.50 | Fixtures & Fittings |
| 24/10/2023 | Culture & Environment Services | Www.Argos.Co.Uk | computer headset | £ | 24.99 | Materials and Supplies - Miscellaneous |
| 05/10/2023 | Culture & Environment Services | Www.Fenandleisure.Co.Uk | Replacement spring for play equipment - PLAY AREA INSPECTOR | £ | 68.33 | Equipment / Furniture / Materials |

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| 05/10/2023 | Culture & Environment Services | Www.Joeandsephs.Co.Uk | Popcorn to sell on bars | £ | 235.20 | Catering/Beverages |
| 25/10/2023 | Culture & Environment Services | Www.Joeandsephs.Co.Uk | Popcorn | £ | 403.20 | Catering/Beverages |
| 17/10/2023 | Culture & Environment Services | Www.Lockhartcatering.C | Water Jugs | £ | 85.00 | Equipment / Furniture / Materials |
| 27/10/2023 | Culture & Environment Services | Www.Screwfix.Com | NAFS LED energy saver bulbs for the temple of remembrance. | £ | 12.70 | Equipment / Furniture / Materials |
| 22/09/2023 | Culture & Environment Services | Www.Screwfix.Com | safety ear plugs | £ | 32.49 | Miscellaneous Expenses |
| 10/10/2023 | Culture & Environment Services | Www.Suffolk.Gov.Uk | Skip License for Wastesaver | £ | 80.00 | Licence Fees - Highways |
| 11/10/2023 | Culture & Environment Services | Www.Suffolk.Gov.Uk | Skip Licence for Wastesaver | £ | 80.00 | Licence Fees - Highways |
| 11/10/2023 | Culture & Environment Services | Www.Suffolk.Gov.Uk | Skip Permit for Wastesaver | £ | 66.67 | Licence Fees - Highways |
| 26/10/2023 | Culture & Environment Services | Www.Suffolk.Gov.Uk | Paper clothe for Darts | £ | 125.00 | Materials and Supplies - Miscellaneous |
| 12/10/2023 | Culture & Environment Services | Www.Suffolk.Gov.Uk | Road Closure application fee for XLSO | £ | 50.00 | Non Contracted_Professional Services |
| 20/09/2023 | Culture & Environment Services | Zendesk.Com - Ire | Ticketing Helpdesk Monthly Payment | £ | 82.43 | Miscellaneous Expenses |
| 20/10/2023 | Culture & Environment Services | Zendesk.Com - Ire | Ticketing Helpdesk Monthly Payment | £ | 83.99 | Miscellaneous Expenses |
| 25/10/2023 | Development | C P W Locksmiths | new keys for portmans wk | £ | 21.67 | Premises Costs - Miscellaneous |
| 26/10/2023 | Development | C P W Locksmiths | new locks 2 units gower st | £ | 163.33 | Premises Costs - Miscellaneous |
| 18/10/2023 | Development | Greater Anglia Rail | Uni Travel 19.10.23 | £ | 128.03 | Travel Allowances |
| 18/10/2023 | Development | Greater Anglia Rail | Train expense for planner university course | £ | 128.03 | Travel Allowances |
| 18/10/2023 | Development | Greater Anglia Trains | Uni Travel 26.10.23 | £ | 128.03 | Travel Allowances |
| 23/10/2023 | Development | Paypal | repairs to mitel phone system | £ | 892.00 | Telecommunication Costs - Business Phones |
| 02/10/2023 | Development | Proconferences.Com | JAC training 11.10.23 prop law | £ | 109.00 | Training Expenses |
| 24/10/2023 | Development | Proserve | Parking Charge | £ | 132.50 | Use of Central Pool Vehicles |
| 03/10/2023 | Development | The Chartered Governan | JEC proff fees | £ | 395.00 | Employee Expenses |
| 10/10/2023 | Development | The Safety Centre -Dom | fire exit signs | £ | 17.85 | Premises Costs - Miscellaneous |
| 13/10/2023 | Development | Timpson Ltd | Key cutting | £ | 27.00 | Equipment / Furniture / Materials |
| 21/09/2023 | Development | Trainline | Train expense for planner university course | £ | 127.20 | Travel Allowances |
| 21/09/2023 | Development | Trainline | Train expense for planner university course | £ | 127.20 | Travel Allowances |
| 02/11/2023 | Development | Trainline | Train expense for planner university course (02/11/2023) | £ | 127.20 | Travel Allowances |
| 04/10/2023 | Development | Www,eastsuffolk.Gov.Uk | Partnership Inspection Fees | £ | 672.00 | Non Contracted_Professional Services |
| 28/09/2023 | Development | Www.Argos.Co.Uk | hd card for drone | £ | 27.48 | Premises Costs - Miscellaneous |
| 03/10/2023 | Development | Www.Hss.Com | IP City A/C | £ | 236.63 | Reactive Repairs |
| 03/10/2023 | Development | Www.Hss.Com | A?C | £ | 407.99 | Reactive Repairs |
| 23/10/2023 | Development | Www.Hss.Com | I P City AC | -£ | 183.00 | Reactive Repairs |
| 26/10/2023 | Development | Www.Hss.Com | IP City AC | £ | 203.99 | Reactive Repairs |
| 30/10/2023 | Development | Www.Hss.Com | IP City AC | -£ | 366.00 | Reactive Repairs |
| 03/10/2023 | Development | Www.Mailcoms.Co.Uk | software updates and mtce | £ | 69.95 | Postage Costs |
| 24/10/2023 | Development | Www.Suffolk.Gov.Uk | RC fees | £ | 160.00 | Reactive Repairs |
| 31/10/2023 | Development | Www.Suffolk.Gov.Uk | SCC License | £ | 150.00 | Reactive Repairs |
| 20/10/2023 | Finance & Revenues | 3it Ltd | Exam Fee | £ | 100.00 | Training Expenses |
| 31/10/2023 | Finance & Revenues | Amznmktplace | Games for Managers' Away Days | £ | 22.48 | Training/Courses Running Costs |
| 03/10/2023 | Finance & Revenues | Boots Vouchers | 23/24 flu vaccinations bulk purchase | £ | 4,036.50 | Non Contracted_Professional Services |
| 05/10/2023 | Finance & Revenues | Fee2payonline | Royal mail Surcharges | £ | 0.92 | Postage Costs |
| 05/10/2023 | Finance & Revenues | Fee2payonline | Royal Mail Surcharges | £ | 0.92 | Postage Costs |
| 05/10/2023 | Finance & Revenues | Fee2payonline | Royal Mail Surcharges | £ | 0.92 | Postage Costs |
| 05/10/2023 | Finance & Revenues | Fee2payonline | Royal Mail Surcharges | £ | 0.92 | Postage Costs |
| 05/10/2023 | Finance & Revenues | Fee2payonline | Royal Mail Surcharges | £ | 1.25 | Postage Costs |
| 18/10/2023 | Finance & Revenues | Fee2payonline | Royal Mail Surcharges | £ | 0.92 | Postage Costs |
| 18/10/2023 | Finance & Revenues | Fee2payonline | Royal Mail Surcharges | £ | 0.92 | Postage Costs |
| 23/10/2023 | Finance & Revenues | Fee2payonline | Royal Mail Surcharges | £ | 0.92 | Postage Costs |
| 23/10/2023 | Finance & Revenues | Fee2payonline | Royal Mail Surcharges | £ | 0.92 | Postage Costs |
| 25/10/2023 | Finance & Revenues | Fee2payonline | Royal Mail Surcharges | £ | 0.92 | Postage Costs |
| 25/10/2023 | Finance & Revenues | Fee2payonline | Royal Mail Surcharges | £ | 1.25 | Postage Costs |
| 01/11/2023 | Finance & Revenues | Fee2payonline | Royal Mail Surcharges | £ | 0.92 | Postage Costs |
| 01/11/2023 | Finance & Revenues | Fee2payonline | Royal Mail Surcharges | £ | 2.08 | Postage Costs |
| 03/10/2023 | Finance & Revenues | Pass Procurement | Training course | £ | 195.00 | Training Expenses |
| 11/10/2023 | Finance & Revenues | Trainline | Train Tickets - Travel to course | £ | 77.10 | Use Of Public Transport |
| 24/10/2023 | Housing & Community Services | Aldi 89 776 | items for North Villa | £ | 2.57 | Equipment / Furniture / Materials |
| 05/10/2023 | Housing & Community Services | Amznbusiness | first aid kit for north villa | £ | 17.87 | Equipment / Furniture / Materials |
| 23/10/2023 | Housing & Community Services | Amznbusiness | item for NV | £ | 74.17 | Specific Campaigns / Projects expenditure |

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| 23/10/2023 | Housing & Community Services | Moj Ospt Ecom | Public Trustee | £ | 40.00 | Legal Services & Fees |
| 23/10/2023 | Housing & Community Services | Moj Ospt Ecom | Public Trustee | £ | 40.00 | Legal Services & Fees |
| 25/10/2023 | Housing & Community Services | Moj Ospt Ecom | Public Trustee | £ | 40.00 | Legal Services & Fees |
| 02/10/2023 | Housing & Community Services | Possessionclaim.Go | Possession claim on line | £ | 355.00 | Legal Services & Fees |
| 02/10/2023 | Housing & Community Services | Possessionclaim.Go | Possession claim on line | £ | 355.00 | Legal Services & Fees |
| 02/10/2023 | Housing & Community Services | Possessionclaim.Go | Possession claim on line | £ | 355.00 | Legal Services & Fees |
| 05/10/2023 | Housing & Community Services | Possessionclaim.Go | Legal fee | £ | 295.83 | Legal Services & Fees |
| 05/10/2023 | Housing & Community Services | Possessionclaim.Go | Legal fee | £ | 295.83 | Legal Services & Fees |
| 05/10/2023 | Housing & Community Services | Possessionclaim.Go | Legal fee | £ | 295.83 | Legal Services & Fees |
| 20/10/2023 | Housing & Community Services | Possessionclaim.Go | Legal fee | £ | 108.33 | Legal Services & Fees |
| 05/10/2023 | Housing & Community Services | Post Office Counter | Renewal of SIA licence | £ | 184.00 | Licences & Other Fees |
| 10/10/2023 | Housing & Community Services | Poundstretcher 268 | provisions for world homeless day | £ | 40.32 | Services for Clients |
| 04/10/2023 | Housing & Community Services | Powertool World | Replacement Power Tools | £ | 1,002.91 | Equipment / Furniture / Materials |
| 12/10/2023 | Housing & Community Services | Premier Catering Equip | New Boiler Tap for kitchen | £ | 74.50 | Premises Costs - Miscellaneous |
| 09/10/2023 | Housing & Community Services | Sainsburys Petrol | E05 fuel for small plant machiner | £ | 21.07 | Equipment / Furniture / Materials |
| 13/10/2023 | Housing & Community Services | Sainsburys S/mkt | Credit for faulty kettle | -£ | 25.00 | Equipment / Furniture / Materials |
| 03/10/2023 | Housing & Community Services | Sainsburys S/mkts | Kettle for M&C kitchen | £ | 25.00 | Equipment / Furniture / Materials |
| 11/10/2023 | Housing & Community Services | Sainsburys S/mkts | provisions for world homeless day | £ | 4.80 | Services for Clients |
| 18/10/2023 | Housing & Community Services | Southend County | Legal fee | £ | 36.67 | Legal Services & Fees |
| 09/10/2023 | Housing & Community Services | Tesco Stores 2748 | A phone for an EU client to sort employment out etc | £ | 24.99 | Specific Campaigns / Projects expenditure |
| 13/09/2023 | Housing & Community Services | Trainline | Staff travel | £ | 68.40 | Legal Services & Fees |
| 27/09/2023 | Housing & Community Services | Travelodge Gb0000 | Temporary Accommodation | £ | 557.53 | Services for Clients |
| 09/10/2023 | Housing & Community Services | Travelodge Gb0000 | Temporary Accommodation | £ | 226.23 | Services for Clients |
| 09/10/2023 | Housing & Community Services | Travelodge Gb0000 | Temporary Accommodation | £ | 589.52 | Services for Clients |
| 11/10/2023 | Housing & Community Services | Travelodge Gb0000 | Temporary Accommodation | £ | 472.53 | Services for Clients |
| 18/10/2023 | Housing & Community Services | Travelodge Gb0000 | Temporary Accommodation | £ | 222.67 | Services for Clients |
| 01/11/2023 | Housing & Community Services | Travelodge Gb0000 | Temporary Accommodation | £ | 196.32 | Services for Clients |
| 01/11/2023 | Housing & Community Services | Travelodge Gb0000 | Temporary Accommodation | £ | 357.78 | Services for Clients |
| 13/10/2023 | Housing & Community Services | Www.Argos.Co.Uk | Bedding and household items for NSAP tenant | £ | 48.75 | Premises Costs - Miscellaneous |
| 20/10/2023 | Housing & Community Services | Www.Argos.Co.Uk | pillows for East Villa | £ | 86.62 | Specific Campaigns / Projects expenditure |
| 20/10/2023 | Housing & Community Services | Www.Argos.Co.Uk | pillows and duvets for east villa | £ | 186.62 | Specific Campaigns / Projects expenditure |
| 23/10/2023 | Housing & Community Services | Www.Argos.Co.Uk | items for North Villa | £ | 365.79 | Specific Campaigns / Projects expenditure |
| 17/10/2023 | Housing & Community Services | Www.Premier-Storage.Co | 15 Internal A1 snap screens | £ | 348.62 | Housing - other Costs |
| 23/10/2023 | People & Governance | 123 Reg Ltd 012166358 | Domain renewals | £ | 39.97 | Computer Software - Purchase |
| 27/10/2023 | People & Governance | 123 Reg Ltd 012321893 | Domain renewal | £ | 29.99 | Web Service costs |
| 11/10/2023 | People & Governance | Amazon.Co.Uk | Bottles of anti-bacteria hand gel for electoral canvassers. | £ | 7.90 | Election Expenses |
| 23/10/2023 | People & Governance | Amznmktplace | USB Cables | £ | 20.81 | Computer Equipment - Purchase |
| 30/10/2023 | People & Governance | Amznmktplace | USB Convertor | £ | 4.99 | Computer Equipment - Purchase |
| 30/10/2023 | People & Governance | Amznmktplace | USB DVD burner | £ | 21.60 | Computer Equipment - Purchase |
| 03/10/2023 | People & Governance | Amznmktplace | Replacement adapters for canvassing tablets | £ | 20.74 | Election Expenses |
| 04/10/2023 | People & Governance | Amznmktplace | Agile Docks | £ | 342.60 | Equipment / Furniture / Materials |
| 19/09/2023 | People & Governance | Amznmktplace | Stationery required for Mayoral event | £ | 7.40 | Stationery |
| 29/09/2023 | People & Governance | Amznmktplace | IPhone Case | £ | 24.98 | Telecommunication Costs - Mobiles |
| 26/10/2023 | People & Governance | Ccc Pro Multisite | Subscription renewal | £ | 199.00 | Computer Software - Purchase |
| 18/09/2023 | People & Governance | Combat2coffee | Refreshments for Mayor and Consort at Mayoral event | £ | 7.50 | Miscellaneous Functions & Events |
| 17/10/2023 | People & Governance | Comms Express Ltd | refund | -£ | 37.80 | Computer Equipment - Purchase |
| 20/10/2023 | People & Governance | Dial Lane Books | Prize for Raffle at Mayoral Fundraising event | £ | 22.00 | Mayoral Related Expenditure |
| 16/10/2023 | People & Governance | Dri* | PDF Xchange | £ | 60.91 | Computer Consumables and other Minor IT costs |
| 31/10/2023 | People & Governance | Eb *working With Council | Training course fee (Political Awareness) | £ | 120.00 | Training Expenses |
| 31/10/2023 | People & Governance | Ebay O*18-10719-56839 | Phone cases - Gipping House and ICT Stock (55 Cases) | £ | 138.25 | Equipment / Furniture / Materials |
| 31/10/2023 | People & Governance | Ebay O*18-10719-56839 | Phone cases - Gipping House and ICT Stock (55 Cases) | £ | 75.25 | Telecommunication Costs - Mobiles |
| 30/10/2023 | People & Governance | Ebay O*24-10717-24766 | Replacement part to repair ECC laptop. Faulty Network Port. | £ | 36.00 | Computer Equipment - Purchase |
| 10/10/2023 | People & Governance | lia Store | IIA CIA application fee | £ | 153.10 | Training Expenses |
| 10/10/2023 | People & Governance | lia Store | IIA CIA Part 1 exam registration | £ | 374.25 | Training Expenses |
| 25/09/2023 | People & Governance | Ipserv | Parking at Ipserv car park at The Hold for Mayoral event | £ | 2.50 | Miscellaneous Functions & Events |
| 31/10/2023 | People & Governance | Kenable.Co.Uk | Display cables - ICT stock | £ | 98.97 | Computer Equipment - Purchase |
| 13/10/2023 | People & Governance | Kenable.Co.Uk | HDMI Cables x 20 | £ | 29.99 | Equipment / Furniture / Materials |

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| 20/10/2023 | People & Governance | Kwan Thai | Items served at Mayoral Fundraising event | £ | 8.25 | Mayoral Related Expenditure |
| 20/10/2023 | People & Governance | Kwan Thai | Payment for food served at Mayor Fundraising event | £ | 739.58 | Mayoral Related Expenditure |
| 02/10/2023 | People & Governance | Marks&spencer Plc | coffee/crisps stars award. | £ | 6.35 | Miscellaneous Functions & Events |
| 18/09/2023 | People & Governance | Marks&spencer Plc Saca | Refreshments for Stars Winners PV | £ | 27.45 | Miscellaneous Functions & Events |
| 19/09/2023 | People & Governance | Marks&spencer Plc Saca | Refreshments for Afternoon Tea held at Parlour | £ | 42.27 | Miscellaneous Functions & Events |
| 02/10/2023 | People & Governance | Marks&spencer Plc Saca | cake/sandwiches stars awards | £ | 37.55 | Miscellaneous Functions & Events |
| 10/10/2023 | People & Governance | Microsoft G030728335 | Monthly rental for Security Scan | £ | 264.52 | Computer Equipment - Purchase |
| 09/10/2023 | People & Governance | Msft * E0200p66p8 | Microsoft Project Rental | £ | 45.20 | Computer Software - Purchase |
| 12/10/2023 | People & Governance | Pluralsight | Subscription renewal | £ | 24.00 | Training Expenses |
| 16/10/2023 | People & Governance | Premier Farnell | USB cables | £ | 39.02 | Computer Equipment - Purchase |
| 30/10/2023 | People & Governance | Royal British Legion | Wreaths for Remembrance Sunday 2022 | £ | 314.58 | Miscellaneous Functions & Events |
| 18/09/2023 | People & Governance | Sainsburys S/mkts | Refreshmts for After'n Tea for 26 and for eve Trianon recep | £ | 133.57 | Miscellaneous Functions & Events |
| 09/10/2023 | People & Governance | Trainline | travel expenses to NAFN roadshow training | £ | 79.03 | Use Of Public Transport |
| 16/10/2023 | People & Governance | Trainline | Travel to NAFN roadshow | £ | 80.35 | Use Of Public Transport |
| 12/09/2023 | People & Governance | Wasabi Technologies | Backup Service | £ | 198.38 | Non Contracted_Professional Services |
| 04/10/2023 | People & Governance | Wasabi Technologies | Backup Service | £ | 120.69 | Non Contracted_Professional Services |
| 09/10/2023 | People & Governance | Wasabi Technologies | Backup Service | £ | 226.52 | Non Contracted_Professional Services |
| 25/09/2023 | People & Governance | Wh Smith Ipswich | Stationery required for Mayoral office | £ | 10.82 | Stationery |
| 20/10/2023 | People & Governance | Wh Smith Ipswich | Stationery for Mayoral events | £ | 18.31 | Stationery |
| 06/10/2023 | Sports & Programmes | Amznbusiness | Secure key box | £ | 24.16 | Equipment / Furniture / Materials |
| 19/10/2023 | Sports & Programmes | Amznbusiness | Door release signs | £ | 9.49 | Equipment / Furniture / Materials |
| 20/10/2023 | Sports & Programmes | Amznbusiness | First aid kit new build | £ | 17.87 | Equipment / Furniture / Materials |
| 05/10/2023 | Sports & Programmes | Amznmktplace | water container | £ | 9.16 | Equipment / Furniture / Materials |
| 09/10/2023 | Sports & Programmes | Amznmktplace | Signage for all fire call points | £ | 150.00 | Equipment / Furniture / Materials |
| 12/10/2023 | Sports & Programmes | Amznmktplace | 2 x toilet seats | £ | 65.82 | Equipment / Furniture / Materials |
| 20/10/2023 | Sports & Programmes | Amznmktplace | Stiff broom lift entrance Corn Ex | £ | 8.32 | Equipment / Furniture / Materials |
| 20/10/2023 | Sports & Programmes | Amznmktplace | Floor squeegee blade = Emm | £ | 11.54 | Equipment / Furniture / Materials |
| 20/10/2023 | Sports & Programmes | Amznmktplace | Torch for fire grab bag | £ | 18.78 | Equipment / Furniture / Materials |
| 31/10/2023 | Sports & Programmes | Amznmktplace | 2024 Diary | £ | 5.41 | Equipment / Furniture / Materials |
| 31/10/2023 | Sports & Programmes | Amznmktplace | Ice packs | £ | 37.97 | Equipment / Furniture / Materials |
| 03/10/2023 | Sports & Programmes | Amznmktplace | Pride materials | £ | 25.79 | Specific Campaigns / Projects expenditure |
| 19/10/2023 | Sports & Programmes | Amznmktplace | Shoe Horns for Crucial Crew Plus | £ | 84.86 | Specific Campaigns / Projects expenditure |
| 19/10/2023 | Sports & Programmes | B&m 440 - Copdock | Kitchen/bathroom equipment for new build | £ | 123.59 | Equipment / Furniture / Materials |
| 20/10/2023 | Sports & Programmes | B&m 591 - Carr Road | Shower squeegeys new build | £ | 7.50 | Equipment / Furniture / Materials |
| 25/10/2023 | Sports & Programmes | B&m 591 - Carr Road | toilet brush and brush & dustpan | £ | 10.42 | Equipment / Furniture / Materials |
| 16/10/2023 | Sports & Programmes | Firstaid4less | First aid supplies | £ | 168.80 | Materials and Supplies - Miscellaneous |
| 23/10/2023 | Sports & Programmes | Iceland | Consumeables for swim cancer group | £ | 6.21 | Equipment / Furniture / Materials |
| 04/10/2023 | Sports & Programmes | National Shower Spares | shower spares | £ | 384.29 | Equipment / Furniture / Materials |
| 11/10/2023 | Sports & Programmes | Pitkin And Ruddock | AHU foam | £ | 142.00 | Equipment / Furniture / Materials |
| 05/10/2023 | Sports & Programmes | Post Office Counter | postage | £ | 8.15 | Equipment / Furniture / Materials |
| 03/10/2023 | Sports & Programmes | Poundland Ltd - 1719 | batteries | £ | 2.08 | Equipment / Furniture / Materials |
| 12/10/2023 | Sports & Programmes | Poundland Ltd - 1719 | Birthday Card purchases for childrens parties | £ | 3.33 | Equipment / Furniture / Materials |
| 06/10/2023 | Sports & Programmes | Rocket Music | microphone lead | £ | 12.50 | Equipment / Furniture / Materials |
| 05/10/2023 | Sports & Programmes | Tahdah Verified | Training | £ | 13.33 | Training Expenses |
| 19/10/2023 | Sports & Programmes | Timpson Ltd | Keys for new build | £ | 83.33 | Equipment / Furniture / Materials |
| 10/10/2023 | Sports & Programmes | Toolstation Uk | batteries for pool cover | £ | 16.65 | Equipment / Furniture / Materials |
| 25/10/2023 | Sports & Programmes | Toolstation Uk | 10 x buckets for roof leaks and socket set | £ | 30.24 | Equipment / Furniture / Materials |
| 30/10/2023 | Sports & Programmes | Ups Ltd | Delivery/return of broken two-way radio parts | £ | 2.00 | Equipment / Furniture / Materials |
| 30/10/2023 | Sports & Programmes | Ups Ltd | Delivery/return of broken two-way radio parts | £ | 10.99 | Equipment / Furniture / Materials |
| 09/10/2023 | Sports & Programmes | Whysports.Blog | Training Course | £ | 225.00 | Training Expenses |
| 16/10/2023 | Sports & Programmes | Www.Safeoptions.Co.Uk | 200 Key tags | £ | 41.25 | Stationery |
| 23/10/2023 | Sports & Programmes | Www.Screwfix.Com | repair parts | £ | 66.28 | Equipment / Furniture / Materials |