sting Date	Expenditure Area	Supplier Name	Net Amount	Expense Type	Reason for Expense
	Culture & Environment Services	Aldi 776 104		Equipment - Purchase General	Purchase of lager for Christmas party table decoration.
	Culture & Environment Services	Allison & Stiven		Equipment - Purchase General	Refund Refund for returned elething
	Culture & Environment Services	Allison & Stiven Amazon Prime		Miscellaneous Stock - Purchases Stationery	Refund for returned clothing Amazon prime - for urgent delivery
	Culture & Environment Services	Amazon Prime		Stationery	Refund for Amazon Prime
	Culture & Environment Services	Amazon.Co.Uk		Equipment - Purchase General	child AED pads for ransomes sports pavilion
	Culture & Environment Services	Amazon.Co.Uk		Equipment - Purchase General	Stars - Card - Xmas Trees Temple
	Culture & Environment Services	Amzn Mktp Uk		Cleaning Supplies	Radar Keys
01-Oct-18	Culture & Environment Services	Amzn Mktp Uk	14.40	Equipment - Purchase General	batteries for office use and fitness classes
09-Oct-18	Culture & Environment Services	Amzn Mktp Uk	12.49	Equipment - Purchase General	Card Sleeves - Cd's For Families - Slideshows
09-Oct-18	Culture & Environment Services	Amzn Mktp Uk	12.50	Equipment - Purchase General	CD's - Slideshow Presentations for Funerals
19-Oct-18	Culture & Environment Services	Amzn Mktp Uk	6.63	Equipment - Purchase General	Black envelopes - Xmas Party
	Culture & Environment Services	Amzn Mktp Uk		Equipment - Purchase General	Candles - Xmas Remembrance Service
	Culture & Environment Services	Amzn Mktp Uk		Equipment - Purchase General	Glue gun, Bottle lights for xmas parties + Calculator
	Culture & Environment Services	Amzn Mktp Uk		Equipment - Purchase General	Glue gun, Bottle lights for xmas parties + Calculator
	Culture & Environment Services	Amzn Mktp Uk		Equipment - Purchase General	Glue gun, Bottle lights for xmas parties + Calculator
	Culture & Environment Services	Amzn Mktp Uk Amzn Mktp Uk		Equipment - Purchase General Equipment - Purchase General	hazard tape for centre use
	Culture & Environment Services	Amzn Mktp Uk		Equipment - Purchase General	Heavy duty yellow tape x2 for centre use Events Equipment
	Culture & Environment Services	Amzn Mktp Uk		Equipment - Purchase General	new weighing scales in profiles for inductions
	Culture & Environment Services	Amzn Mktp Uk		Equipment - Purchase General	2x ball pumps for Whitton sports centre
	Culture & Environment Services	Amzn Mktp Uk		Equipment - Purchase General	Magnetic Card Swipe Cleaner For Centres To Use Mainly Watern
	Culture & Environment Services	Amzn Mktp Uk		Equipment - Purchase General	headset for studio microphone
30-Oct-18	Culture & Environment Services	Amzn Mktp Uk	4.98	Equipment - Repairs	Velcro straps
	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	12.08	Cleaning Supplies	Litter pickers x 4 for use at whitton sports centre
	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk		Equipment - Purchase General	Extension leads for Whitton sports centre
	Culture & Environment Services	Anchor Safety Llp		Clothing & Uniform - Purchase	Oversize trousers and safety footwear
	Culture & Environment Services	Anglia Tool Centre		Miscellaneous Stock - Purchases	Dewalt chisel - Landscape Team
	Culture & Environment Services	Anglia Tool Centre		Miscellaneous Stock - Purchases	Pressurised Water Tank kit - Landscape Team
	Culture & Environment Services	Argos Ltd		Equipment - Purchase General	10 socket extension lead for security radios
	Culture & Environment Services	Argos Warren Heath Argos Warren Heath		Equipment - Purchase General Equipment - Purchase General	Memory Sticks For B File Footage New clock and HDMI lead.
	Culture & Environment Services	Argos warren Heatn Asda Groceries Online		Equipment - Purchase General	New clock and HDMI lead. Purchase of new towels for visiting production use.
	Culture & Environment Services	Asda Petrol 4278		General Transport Running Expenses	diesel fuel for GV12 SWJ
	Culture & Environment Services	Asda Petrol 4278		General Transport Running Expenses	Diesel fuel for GV12 SWJ
	Culture & Environment Services	Asda Stores 4278		Goods for Resale - Catering/Beverages	Catering order - shows
	Culture & Environment Services	Asda Stores 4278		Other Minor Expenses	volunteer refreshments
22-Oct-18	Culture & Environment Services	Asda Superstore	12.50	Equipment - Purchase General	Halloween decorations
22-Oct-18	Culture & Environment Services	Asda Superstore	10.00	Equipment - Purchase General	satellite cables for treadmills in gym
	Culture & Environment Services	Asda Superstore		Miscellaneous Stock - Purchases	Scales for wetpour - Landscape Team
	Culture & Environment Services	Asda Superstore		Stationery	Sticky notes (stationary)
	Culture & Environment Services	B & M Retail		Cleaning Supplies	Cat litter / Acetone/ cotton wool
	Culture & Environment Services	B & M Retail		Equipment - Purchase General	New kettle for the mess room at CCP
	Culture & Environment Services	B & M Retail		Equipment - Purchase General	Air freshners
	Culture & Environment Services	B & M Retail B & M Retail		Goods for Resale - Catering/Beverages Goods for Resale - Catering/Beverages	Milk for 50+ Milk for 50+
	Culture & Environment Services	B & M Retail		Goods for Resale - Catering/Beverages	Mik
	Culture & Environment Services	B & Q 1315		Equipment - Purchase General	wood for wooden surrounds & stakes
	Culture & Environment Services	B & Q 1315		Materials and Supplies - Miscellaneous	slabs for compost toilet
	Culture & Environment Services	B & Q 1315		Materials and Supplies - Miscellaneous	feed and spreader
	Culture & Environment Services	B & Q 1315		Materials and Supplies - Miscellaneous	for cement to make feet for benches
12-Oct-18	Culture & Environment Services	B & Q 1315	140.00	Miscellaneous Stock - Purchases	Materials for Poppy display at CCP
17-Oct-18	Culture & Environment Services	B & Q 1315	102.08	Miscellaneous Stock - Purchases	Materials for the Poppy display at CCP
18-Oct-18	Culture & Environment Services	B & Q 1315	99.50	Miscellaneous Stock - Purchases	Materials for Poppy display at CCP
	Culture & Environment Services	B & Q 1315		Miscellaneous Stock - Purchases	Materials for Poppy display at CCP
	Culture & Environment Services	B & Q 1315		Miscellaneous Stock - Purchases	Cement - ST AUGUSTINE'S REC - Landscape Team
	Culture & Environment Services	0 00		Materials and Supplies - Miscellaneous	tool purchase
	Culture & Environment Services	Bag Agg Ltd		Materials and Supplies - Miscellaneous	Ballast - THE DALES - Landscape Team
	Culture & Environment Services	Bag Agg Ltd		Materials and Supplies - Miscellaneous	to mix with cement to make bench base
	Culture & Environment Services	Bag Agg Ltd Bag Agg Ltd		Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases	Ballast - ALTON WATERS - Landscape Team Ballast - IPSERVE- Landscape Team
	Culture & Environment Services	Bag Agg Ltd Bag Agg Ltd		Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases	Ballast - IPSERVE- Landscape Team Ballast - BENCH INSTALLATION - Landscape team
	Culture & Environment Services	Bag Agg Llu Banner Group Ltd		Stationery	Stationery Items
	Culture & Environment Services	Banner Group Ltd		Stationery	stationary
	Culture & Environment Services	Bartram Mowers Limited		Parks Vehicle Costs	Service for Greenmech Quadchip 160
	Culture & Environment Services	Bfs Group		Goods for Resale - Catering/Beverages	Bidfood Invoice
31-Oct-18	Culture & Environment Services	Bfs Group		Materials and Supplies - Miscellaneous	Various items for backstage and FOH
05-Oct-18	Culture & Environment Services	Binlinersdirect.Co		Cleaning Supplies	Bin bags for new bins.
	Culture & Environment Services	Booker Limited Ipswich		Goods for Resale - Catering/Beverages	Fruit shoots for Madagasca
	Culture & Environment Services	Booker Limited Ipswich		Goods for Resale - Catering/Beverages	Stock for Bars, cordial, takeaway boxes etc
	Culture & Environment Services	Booker Limited Ipswich		Goods for Resale - Catering/Beverages	Stock for Bars, cordial, takeaway boxes etc
	Culture & Environment Services	Booker Limited Ipswich		Goods for Resale - Catering/Beverages	Stock for Bars, cordial, takeaway boxes etc
	Culture & Environment Services	Booker Limited Ipswich		Goods for Resale - Catering/Beverages	Stock for Bars, cordial, takeaway boxes etc
	Culture & Environment Services	Bourne Garden Centre L		Miscellaneous Stock - Purchases	Grass seeds - ALTON WATERS - Landscape team
	Culture & Environment Services	Bunzl Caffe Nero - 101		Cleaning Supplies Subsistence Expenses	Cleaning Supplies external meeting with PhotoEast director
	Culture & Environment Services	Caffe Nero - 101 Caffe Nero - 101		Subsistence Expenses Subsistence Expenses	external meeting with PhotoEast director external staffing review
	Culture & Environment Services	Caffe Nero - 101		Subsistence Expenses	external staffing review
	Culture & Environment Services	Caffe Nero - 101		Subsistence Expenses	external staffing review external staffing review
	Culture & Environment Services	Caffe Nero - 101		Subsistence Expenses	Review meeting with Tour Guides Chair
	Culture & Environment Services	Caffe Nero 329 Bishops S		Other Minor Expenses	Guest Coffee - Meeting Mentor - Leading learning
	Culture & Environment Services	Card Factory		Equipment - Purchase General	POS display materials for SPILL
	Culture & Environment Services	Cdc Bodyshop Limited		Insurance Premiums - Supplies and Services	Accident repair F6159 - FV56 HKB; inv. 1508
	Culture & Environment Services	Collier&catchpole		Miscellaneous Stock - Purchases	(Cement - IPSERVE) & (Brickslips - ALTON WATER) Landscape T
	Culture & Environment Services	Collier&catchpole		Miscellaneous Stock - Purchases	Cement - ALTON WATERS - Landscape Team
	Culture & Environment Services	Collier&catchpole	63.95	Miscellaneous Stock - Purchases	Cement - IPSERVE - Landscape Team
	Culture & Environment Services	Collier&catchpole		Miscellaneous Stock - Purchases	x56 bags cement - Landscape Team
08-Oct-18	Culture & Environment Services	Collier&catchpole	13.90	Miscellaneous Stock - Purchases	Cement - Landscape Team
22-Oct-18	Culture & Environment Services	Collier&catchpole	51.16	Miscellaneous Stock - Purchases	x4 bags 25kg Cement - ST AUGUSTINE'S REC - Landscape Team
	Culture & Environment Services	Collier&catchpole		Miscellaneous Stock - Purchases	Multitrack/line Marker/knife - St Augustine's - Landscape Tm
	Culture & Environment Services	Cpw Locksmiths And Securi		Equipment - Purchase General	Lock plate for the front door
	Culture & Environment Services	Cpw Locksmiths And Securi		Materials and Supplies - Miscellaneous	key cutting for bin stores
	Culture & Environment Services	Dale Sauna Ltd		Equipment - Purchase General	steam room descaler and essence
	Culture & Environment Services	Digital Id		Postage Costs	carriage
	Culture & Environment Services	Digital Id		Stationery	printing cards

04-Oct-18 Culture & Environment Services 08-Oct-18 Culture & Environment Services 01-Oct-18 Culture & Environment Services 01-Oct-18 Culture & Environment Services 11-Oct-18 Culture & Environment Services 19-Oct-18 Culture & Environment Services 24-Oct-18 Culture & Environment Services 11-Oct-18 Culture & Environment Services 08-Oct-18 Culture & Environment Services 08-Oct-18 Culture & Environment Services 15-Oct-18 Culture & Environment Services 18-Oct-18 Culture & Environment Services 18-Oct-18 Culture & Environment Services 05-Oct-18 Culture & Environment Services 10-Oct-18 Culture & Environment Services 02-Oct-18 Culture & Environment Services 10-Oct-18 Culture & Environment Services 26-Oct-18 Culture & Environment Services 29-Oct-18 Culture & Environment Services 12-Oct-18 Culture & Environment Services 03-Oct-18 Culture & Environment Services 22-Oct-18 Culture & Environment Services 04-Oct-18 Culture & Environment Services 10-Oct-18 Culture & Environment Services 24-Oct-18 Culture & Environment Services 26-Oct-18 Culture & Environment Services 16-Oct-18 Culture & Environment Services 08-Oct-18 Culture & Environment Services 19-Oct-18 Culture & Environment Services 19-Oct-18 Culture & Environment Services 08-Oct-18 Culture & Environment Services 04-Oct-18 Culture & Environment Services 31-Oct-18 Culture & Environment Services 11-Oct-18 Culture & Environment Services 12-Oct-18 Culture & Environment Services 15-Oct-18 Culture & Environment Services 16-Oct-18 Culture & Environment Services 16-Oct-18 Culture & Environment Services 03-Oct-18 Culture & Environment Services 03-Oct-18 Culture & Environment Services 19-Oct-18 Culture & Environment Services 19-Oct-18 Culture & Environment Services 25-Oct-18 Culture & Environment Services 24-Oct-18 Culture & Environment Services 02-Oct-18 Culture & Environment Services 03-Oct-18 Culture & Environment Services 04-Oct-18 Culture & Environment Services 12-Oct-18 Culture & Environment Services 11-Oct-18 Culture & Environment Services 02-Oct-18 Culture & Environment Services 01-Oct-18 Culture & Environment Services 04-Oct-18 Culture & Environment Services 19-Oct-18 Culture & Environment Services 09-Oct-18 Culture & Environment Services 04-Oct-18 Culture & Environment Services 15-Oct-18 Culture & Environment Services 09-Oct-18 Culture & Environment Services 18-Oct-18 Culture & Environment Services 08-Oct-18 Culture & Environment Services 08-Oct-18 Culture & Environment Services 10-Oct-18 Culture & Environment Services 05-Oct-18 Culture & Environment Services 05-Oct-18 Culture & Environment Services 16-Oct-18 Culture & Environment Services 03-Oct-18 Culture & Environment Services 03-Oct-18 Culture & Environment Services 11-Oct-18 Culture & Environment Services 09-Oct-18 Culture & Environment Services 09-Oct-18 Culture & Environment Services 16-Oct-18 Culture & Environment Services 16-Oct-18 Culture & Environment Services 22-Oct-18 Culture & Environment Services 22-Oct-18 Culture & Environment Services 22-Oct-18 Culture & Environment Services 18-Oct-18 Culture & Environment Services 15-Oct-18 Culture & Environment Services 01-Oct-18 Culture & Environment Services 11-Oct-18 Culture & Environment Services 11-Oct-18 Culture & Environment Services 29-Oct-18 Culture & Environment Services 29-Oct-18 Culture & Environment Services 11-Oct-18 Culture & Environment Services 18-Oct-18 Culture & Environment Services 18-Oct-18 Culture & Environment Services 04-Oct-18 Culture & Environment Services 17-Oct-18 Culture & Environment Services 25-Oct-18 Culture & Environment Services

Direct Linen Textiles Dunelm Ltd Dvla Vehicle Tax Dyla Vehicle Tax Dyla Vehicle Tax Dvla Vehicle Tax Dvla Vehicle Tax Dyla Vehicle Tax Dyla Vehicle Tax Dvla Vehicle Tax Dyla Vehicle Tax Dvla Vehicle Tax Dvla Vehicle Tax Dyla Vehicle Tax Dvla Vehicle Tax Dvla Vehicle Tax Dyla Vehicle Tax Dyla Vehicle Tax Eastern Concrete Eastern Concrete Fllenbrook Fllenbrook Ellenbrook Elmers Hardware Elmers Hardware Fireprotect Fireprotect Foxs Chandleries Foxs Chandlerie Gardners Books Ltd Greenblue Urban Limited Gripfixings Ltd Halfords 0883 Harbro Supplies I td Hg Gladwell & Sons Hg Gladwell & Son Homebase Ltd 038 Horticultural Sppls Ltd Horticultural Sppls Ltd Im-Press Promotion Indesnension J P Lennard Ltd J P Lennard Ltd lewson Limited Jewson Limited Kings Kings Leisure Repair Limited Leisureteq Llovds Online Llovds Online Lloyds Online Lloyds Online Lumberiacks Lumberjacks Lumberjacks Lumberiacks Lumberjacks Machine Mart Ltd Makro Self Service Inswir McDonalds Mde Electrical Supplie Mde Electrical Supplie Mercure Liverpool Atlanti Mms.Cardsaveonlinepay Mobile Mini UK Limited Mpd - Ipswich 03 Mpd - Ipswich 03 Music World Music World Nacton Rd Esso Nhbs Ltd Nhhs I th Paypal Paypa Paypal Paypal Paypal Paypal Paypal Paypal Paypal Paypal Paypal Paypa Post Office Counter Premier Farnell Property Perspective I Property Perspective L Prospec Ltd Rope And Sling Specialist Rs Components Rs Components Ryman Ryman Ryman

161.03 Materials and Supplies - Miscellan 22.50 Equipment - Purchase General 210.42 General Transport Running Expenses 210.42 General Transport Running Expenses 252,50 General Transport Running Expenses 252.50 General Transport Running Expenses 1,202.50 General Transport Running Expenses 167.50 General Transport Running Expenses 210.42 General Transport Running Expenses 22.50 General Transport Running Expenses 252.50 Parks Vehicle Costs 252.50 Parks Vehicle Costs 252.50 Parks Vehicle Costs 252 50 Parks Vehicle Costs 252.50 Parks Vehicle Costs 252.50 Parks Vehicle Costs 252.50 Parks Vehicle Costs 252.50 Parks Vehicle Costs -38.16 Miscellaneous Stock - Purchases 291.67 Miscellaneous Stock - Purchases 22.17 General Transport Running Expenses 61.56 General Transport Running Expenses 10.47 General Transport Running Expenses 4.99 Miscellaneous Stock - Purchase 101.31 Miscellaneous Stock - Purchases 14.69 Equipment - Purchase Genera 20.42 Equipment - Purchase General 25.00 Equipment - Purchase General 6.80 Miscellaneous Stock - Purchases 564.79 Goods for Resale - Retail 417.65 Miscellaneous Stock - Purchases 28.15 Miscellaneous Stock - Purchases 14.58 Equipment - Purchase General 176.40 Goods for Resale - Bereavement 26.98 Materials and Supplies - Miscellaneous 44.83 Materials and Supplies - Miscellaneous 4.14 Equipment - Purchase General 75.55 Materials and Supplies - Miscellaneous 23.65 Materials and Supplies - Miscellaneous 142.20 Clothing & Uniform - Purchase 8.50 Parks Vehicle Costs 219.75 Equipment - Purchase General 361.16 Equipment - Purchase General 27.41 Equipment - Purchase General 17.06 Equipment - Purchase General 67.50 Materials and Supplies - Miscellaneous 16.67 Materials and Supplies - Miscellaneous 154.40 Equipment - Purchase General 514.60 Equipment - Purchase General 118.50 Employee Expenses 118.50 Employee Expenses 118.50 Employee Expense 118.50 Employee Expenses 37.25 Materials and Supplies - Miscellaneous 28.30 Miscellaneous Stock - Purchases 100.44 Miscellaneous Stock - Purchases 25.92 Miscellaneous Stock - Purchases 10.56 Miscellaneous Stock - Purchases 29.48 Miscellaneous Stock - Purchases 401.52 Equipment - Purchase General 13.97 Equipment - Purchase General 27.08 Equipment - Purchase General 6.60 Fixtures & Fittings 23.90 Training Expenses 231.75 Training Expenses 78.00 Equipment Hire 12.68 Equipment - Purchase General 33.34 Equipment - Purchase General 91.67 Equipment - Purchase General 91.67 Equipment - Purchase General 19.88 General Transport Running Expenses 224.75 Materials and Supplies - Miscellaneou 252.74 Materials and Supplies - Miscellaneous 56.58 Clothing & Uniform - Purchase 3.13 Computer Consumables and other Minor IT costs 6.66 Computer Consumables and other Minor IT costs 8.33 Computer Consumables and other Minor IT costs 73.40 Equipment - Purchase General 180.00 Equipment - Purchase General 12.13 Equipment - Purchase General 118.80 Equipment - Purchase General 15.99 Equipment - Purchase General 24.16 Equipment - Purchase General 68.73 Equipment - Purchase General 199.00 Training Expenses 16.46 Materials and Supplies - Miscellaneous 98.50 Equipment - Purchase General 430.83 Miscellaneous Stock - Purchase 416 67 Miscellaneous Stock - Purchases 187.00 Equipment - Purchase General 184.44 Equipment - Purchase General 46.31 Equipment - Purchase General 6.58 Premises Costs - Miscellaneous 34.99 Equipment - Purchase General 8.33 Stationery 24.98 Stationerv 9.98 Stationery

Table clothes Replacement Chapel Tables (Previous Stolen) tax for AE64 SNX tax for AE64 SNY vehicle tax for av61 rka vehicle tax for AY63 WHM vehicle tax for ay66 cya vehicle tax for Ik60 etd vehicle tax for av61 tgn Vehicle tax for AF64 TXE vehicle tax for a064 tmv vehicle tax for ei64 ewa vehicle tax for ej64 ewb vehicle tax for ei64 ewo vehicle tax for Id66 kco vehicle tax for Id66 kcu vehicle tax for Id66 kcv vehicle tax for Id66 kcx concrete Back Hamlet Allotments Concrete for the driveway into Back Hamlet Allotm 20.321 petrol (Jerry can) for machinery 54,77l dies DY56VKD + 9.67l petrol (metal can for machinery) 54,77l dies DY56VKD + 9.67l petrol (metal can for machinery) Pink brick line - THE DALES - Landscape Team Loppers/Rakes/lawn edger - Landscape Team fire extinguishers covers x2 fire extinguisher covers for office and centre Item for Remembrance Sunday Rowlocks for boat New supplier books purchase for retail sales tree planting job Survey Marker Paint - ST AUGUSTINE'S REC - Landscape Team Footpump (for tyres) to replace broken footpump Items for masonry team for headstones & inscription quotes food for animals x4 sacks of Duckfood - Christchurch Hub Purchase of chicken wire for Christmas party decoration Pruning Saw & Bypass Secateurs - Christchurch Hub Loppers - Christchurch Hub Swimming Teacher Uniform Hitch lock for trailer replacement pace clock barriers for chemical deliveries at fore street tool purchase equipment for arb team keys for new mess room door Cut keys for Holywells staff Replacement cylinder for steam generator. chemical dosing spares Inoculations for Street Cleansing staff 25 Rose stakes Timber & cement - BACK HAMLET ALLOTMENT - Landscape Team tree planting jobs Ballast/cement - BACK HAMI FT ALLOTMENTS- Landscape Team 2.4m 25x100 sawn - ST AGUSTINE'S REC - Landscape Team cv paddles/lawn rake - Landscape Team Water for Crafted Classique Worked continually in car park on Waterfront to complete job Bulbs Light starter unit Travel expenses LAEOG seminar MJH 2 Day CPC training course Hire of storage containers for equipment De-ionised water for batteries new battery for mobile sawmill Purchase of microphones and cable for hire and events Purchase of microphones and cable for hire and events. Diesel for temp. hire Toyota HiLux YR68 JFU tools for rangers tools for rangers Gloves for Arb Team 2 x Stylus pens for Tablets Charger lead and plug Charger and Plug tool purchase tool purchase Desk lamp equipment for arb team Events Equipment Events Equipment **Events Equipment** First Aid renewal training Postage paid for returns - Christchurch Hub Purchase of secure cabinet for CCTV recorder Cat Scanner for search for underground cables before digging Genny for cat scanner to detect underground cables before di locker parts equipment for arb team Replacement Isolator Switch for motor control Split keyrings for Market A4 Display Units x 6 Card Dymo tape Lamination pouches and velcro tabs

01-Oct-18 Culture & Environment Services 04-Oct-18 Culture & Environment Services 05-Oct-18 Culture & Environment Services 05-Oct-18 Culture & Environment Services 05-Oct-18 Culture & Environment Services 15-Oct-18 Culture & Environment Services 15-Oct-18 Culture & Environment Services 26-Oct-18 Culture & Environment Services 26-Oct-18 Culture & Environment Services 30-Oct-18 Culture & Environment Services 11-Oct-18 Culture & Environment Services 31-Oct-18 Culture & Environment Services 22-Oct-18 Culture & Environment Services 15-Oct-18 Culture & Environment Services 05-Oct-18 Culture & Environment Services 09-Oct-18 Culture & Environment Services 26-Oct-18 Culture & Environment Services 15-Oct-18 Culture & Environment Services 18-Oct-18 Culture & Environment Services 03-Oct-18 Culture & Environment Services 19-Oct-18 Culture & Environment Services 17-Oct-18 Culture & Environment Services 18-Oct-18 Culture & Environment Services 17-Oct-18 Culture & Environment Services 04-Oct-18 Culture & Environment Services 31-Oct-18 Culture & Environment Services 10-Oct-18 Culture & Environment Services 31-Oct-18 Culture & Environment Services 10-Oct-18 Culture & Environment Services 16-Oct-18 Culture & Environment Services 04-Oct-18 Culture & Environment Services 12-Oct-18 Culture & Environment Services 18-Oct-18 Culture & Environment Services 05-Oct-18 Culture & Environment Services 03-Oct-18 Culture & Environment Services 19-Oct-18 Culture & Environment Services 12-Oct-18 Culture & Environment Services 12-Oct-18 Culture & Environment Services 22-Oct-18 Culture & Environment Services 22-Oct-18 Culture & Environment Services 30-Oct-18 Culture & Environment Services 04-Oct-18 Culture & Environment Services 10-Oct-18 Culture & Environment Services 16-Oct-18 Culture & Environment Services 12-Oct-18 Culture & Environment Services 29-Oct-18 Culture & Environment Services 31-Oct-18 Culture & Environment Services 11-Oct-18 Culture & Environment Services 17-Oct-18 Culture & Environment Services 12-Oct-18 Culture & Environment Services 16-Oct-18 Culture & Environment Services 03-Oct-18 Culture & Environment Services 19-Oct-18 Culture & Environment Services 19-Oct-18 Culture & Environment Services 10-Oct-18 Culture & Environment Services 11-Oct-18 Culture & Environment Services 16-Oct-18 Culture & Environment Services 23-Oct-18 Culture & Environment Services 17-Oct-18 Culture & Environment Services 23-Oct-18 Culture & Environment Services 23-Oct-18 Culture & Environment Services 23-Oct-18 Culture & Environment Services 05-Oct-18 Culture & Environment Services 24-Oct-18 Culture & Environment Services 10-Oct-18 Culture & Environment Services 12-Oct-18 Culture & Environment Services 05-Oct-18 Culture & Environment Services 12-Oct-18 Culture & Environment Services 17-Oct-18 Culture & Environment Services 23-Oct-18 Culture & Environment Services 25-Oct-18 Culture & Environment Services 02-Oct-18 Culture & Environment Services 09-Oct-18 Culture & Environment Services 16-Oct-18 Culture & Environment Services 23-Oct-18 Culture & Environment Services 30-Oct-18 Culture & Environment Services 11-Oct-18 Culture & Environment Services 12-Oct-18 Culture & Environment Services 22-Oct-18 Culture & Environment Services 22-Oct-18 Culture & Environment Services 23-Oct-18 Culture & Environment Services 19-Oct-18 Culture & Environment Services 05-Oct-18 Culture & Environment Services 31-Oct-18 Culture & Environment Services 25-Oct-18 Culture & Environment Services 25-Oct-18 Culture & Environment Services 17-Oct-18 Culture & Environment Services 03-Oct-18 Culture & Environment Services 09-Oct-18 Culture & Environment Services 22-Oct-18 Culture & Environment Services 31-Oct-18 Culture & Environment Services 05-Oct-18 Culture & Environment Services 26-Oct-18 Culture & Environment Services 26-Oct-18 Culture & Environment Services 08-Oct-18 Culture & Environment Services 01-Oct-18 Culture & Environment Services 18-Oct-18 Culture & Environment Services Sainsburys S/mkts Screens-R-Us-Limited Screwfix Dir. Ltd Screwfix Direct Screwfix Direct Screwfix Direct Lt Screwfix Direct Lt Screwfix Ipswich Ransome Screwfix Ipswich Ransomes Screwfix Ipswich Ransomes Screwfix Ipswich Ransomes Shop.Swimming.Org Signmax Ab Signs For You Ltd Siasuplies Sky High Sovereign Turf Ltd Sp \* Processions Sproughton Garden Machine Suffolk County Council Suffolk County Council Suffolk County Council Suk Retail Ltd Suk Retail Ltd Tesco Store 3240 Tesco Stores 2326 The Ipswich Cobble The Ipswich Cobble The Range The Range The Range The Windscreen Co The Windscreen Co Timpson Timpson Toms Tree Ties Toms Tree Ties Toms Tree Ties Toolstation Ltd Toolstation Ltd Toolstation Ltd Toolstation Ltd Tp Ipswich Trainline Trainline Trainline Turner Tool Hire Turner Tool Hire Vue\*ncs Citb Hs&e Tes Waitrose 632 Waitrose I td Waitrose Ltd Waitrose Ltd Waitrose I td Waitrose Ltd Waitrose Ltd Waitrose I td Waitrose Ltd Waitrose Ltd Waitrose I td Wickes Ipswich Wickes Ipswich Wickes Ipswich Wickes Inswich Wickes Ipswich Wilco Motor Spares Ltd Wilko Retail Limit Wilko Retail Limit Wm Morrisons Stor Woodshop Direct Woodstock Woodside Conference World Of Books Www.Baga.Co.Uk Www.Bunzlcleaningsuppl Www.Clickersarchery.Co Www.Direct2u.Co.Uk Www.Firstfence.Co.Uk Www.Firstfence.Co.Uk Www.Jerseyplantsdirec Www.loeandsephs.Co.Uk Www.Lifesaversdirect

97.17 Goods for Resale - Catering/Beverages 32.79 Goods for Resale - Catering/Beverages 0.04 Goods for Resale - Catering/Beverages 0.62 Goods for Resale - Catering/Beverages 9.00 Goods for Resale - Catering/Beverages 0.08 Goods for Resale - Catering/Beverages 9.00 Goods for Resale - Catering/Beverages 12.59 Goods for Resale - Catering/Beverages 0.04 Goods for Resale - Catering/Beverages 6.75 Goods for Resale - Catering/Beverages 4.58 Materials and Supplies - Miscellaneous 9.58 Materials and Supplies - Miscellaneous 8.00 Subsistence Expenses 200.00 Insurance Premiums - Supplies and Services 24.96 Miscellaneous Stock - Purchases 18.15 Equipment - Purchase General 12.49 Parks Vehicle Costs 21.55 Equipment - Purchase General 4.91 Equipment - Purchase General 19.99 Materials and Supplies - Miscellaneous 51.64 Materials and Supplies - Miscellaneous 13.13 Miscellaneous Stock - Purchases 49.98 Miscellaneous Stock - Purchases 45 50 Goods for Resale - Retail 8.11 Equipment - Purchase General 468.42 Fixtures & Fittings 228.25 Materials and Supplies - Miscellaneous 380.00 Training Expenses 110.00 Miscellaneous Stock - Purchases 12.50 Clothing & Uniform - Purchase 556.50 Equipment - Repairs 4.00 Holding A/C - General Use 83.33 Licences 41.67 Other Fees and Professional Services 168.54 Equipment - Purchase General 30.78 Materials and Supplies - Miscella 19.08 Goods for Resale - Catering/Beverages 59.76 Goods for Resale - Catering/Beverages 173.66 Goods for Resale - Catering/Beverages 40.33 Goods for Resale - Catering/Beverages 63.33 Goods for Resale - Catering/Beverages 5.00 Equipment - Purchase General 13.33 Equipment - Purchase General 30.42 Equipment - Purchase General 15.98 Equipment - Purchase General 3.33 Materials and Supplies - Miscellaneous 25.79 Materials and Supplies - Miscellaneous 325.00 Insurance Premiums - Supplies and Services 185.00 Insurance Premiums - Supplies and Services 5.42 Fixtures & Fittings 28.33 Materials and Supplies - Miscellaneous 43.20 Miscellaneous Stock - Purchases 100.02 Miscellaneous Stock - Purchases 775.20 Miscellaneous Stock - Purchases 5.98 Materials and Supplies - Miscellaneous 10.74 Materials and Supplies - Miscellaneous 19.55 Materials and Supplies - Miscellaneous 10.63 Miscellaneous Stock - Purchases 15.93 Miscellaneous Stock - Purchases -45.00 Training Expenses -38.25 Training Expenses 80.85 Training Expenses 510.00 Equipment Hire 971.55 Equipment Hire 17.50 Equipment Hire 19.20 Other Minor Expenses 1.75 Goods for Resale - Catering/Beverages 9.15 Goods for Resale - Catering/Beverages 1.83 Goods for Resale - Catering/Beverages 2.90 Goods for Resale - Catering/Beverages 1.83 Goods for Resale - Catering/Beverages 1.10 Subsistence Expenses 1.35 Subsistence Expenses 1.13 Subsistence Expenses 1.13 Subsistence Expenses 0.92 Subsistence Expenses 24.99 Equipment - Purchase General 10.57 Materials and Supplies - Miscellaneous 9.40 Materials and Supplies - Miscellaneous 48.43 Materials and Supplies - Miscellaneous 5.00 Miscellaneous Stock - Purchases 9.99 General Transport Running Expenses 14.17 Equipment - Purchase General 7.50 Equipment - Purchase General 1.58 Equipment - Purchase Genera 38.53 Equipment - Purchase General 113.42 Training Expenses 5.25 Equipment - Purchase General 515.83 Training/Courses Running Costs 112.78 Cleaning Supplies 239.83 Equipment - Purchase General 205.00 Cleaning Supplies 833.33 Miscellaneous Stock - Purchases 844.62 Miscellaneous Stock - Purchases 82.43 Equipment - Purchase General 176.65 Goods for Resale - Catering/Beverages 29.17 Goods for Resale - Retail

Catering Order - shows Meeting Catering Lemons and rider items Lemons and rider items Lemons and rider items IEMONS IFMONS Rider items Rider items Lemons and Milk 8inch knife - Chantry Hub Dishwasher cleaning aid products Subsistence during evening Process ns banner install Quarter screen replacement - AY15 NFZ Box level/post level - Landscape Team Particle Filters - Crem Staff Masks Seat Cover Converter connections 4 way extension Barrier fencing - NORTHGATE HIGH SCHOOL - Chantry Hub Cable Ties & tape measure - Chantry Hub Materials for Poppy display at CCP Blades for Stone Cutter - ST AUGUSTINES - Landscape Team IPS Certificates Sign - Cemetery office - Ring for Attention new big track signs x2 First Aid Equipment for HEARS, gloves and bandages. Training Materials for Poppy display at CCP Procession Badges for Uniforms Repairs to leaf blowers for Cleansing Death Certificate for Public Health Funeral Advertising Licences per street - Lamppost banners Road Closure Application for Xmas Lights event 2018 Event Team Equipment equipment for arb team Food for panto launch and rider requiremenst Food for panto launch and rider requiremenst Flavoured Gins for Regent, food for Conferences Flavoured Gins for Regent, food for Conferences Pink Gin for Bars batteries for office use (aaa batteries) Key cutting Key cutting Bungee cords; batteries & pressure sprayer for Cleansing A4 Diary 2019 for Reception - Christchurch Hub Hand tools for the Cemetery windscreen replacement AV13 OPN Replacement Windscreen, broken by stone from mower kFY Plaque for a memorial bench - Christchurch Hub tree planting jobs Bourne Cornhill Trees tree planting materials tool purchase tool purchase Bungee cord - Christchurch Hub Nuts & bolts for bench installation - CCP - Landscape Team Materials for Poppy display at CCP Refund as staff member unable to travel staff member unable to travel Train Travel - Leading learning newp hire MEWP Hire for Tree Team Mewp Hire volunteer refreshments Rider requirements Food for panto cast Milk Bread Milk Milk for Shop mo Wood Stain, Wooden Grave Surrounds Brick Bolster & a rubber grip - Chantry Hub Pruning Saw - Christchurch Hub Treated sawn wood Cartridge Gun - Landscape Team Ironised water replacement light bulbs Spray Paint - Xmas Parties coffee and tea for hall hire marine plywood for FS door cover Hotel / Conference - Leading Learning Copy of HSG179 Trampolining Course Fundi Toilet rolls and i clothes Archery Target Maintenance Bins for field fencing for Jubilee Park fencing for Jubilee Park hanging baskets and plants for outside of office Poncorn JPS Certificates

18-Oct-18 Culture & Environment Services 26-Oct-18 Culture & Environment Services 12-Oct-18 Culture & Environment Services 12-Oct-18 Culture & Environment Services 22-Oct-18 Culture & Environment Services 16-Oct-18 Culture & Environment Services 03-Oct-18 Culture & Environment Services 02-Oct-18 Culture & Environment Services 03-Oct-18 Culture & Environment Services 24-Oct-18 Development 23-Oct-18 Development 31-Oct-18 Development 05-Oct-18 Development 09-Oct-18 Development 11-Oct-18 Development 11-Oct-18 Development 15-Oct-18 Development 16-Oct-18 Development 11-Oct-18 Development 22-Oct-18 Development 24-Oct-18 Development 01-Oct-18 Development 03-Oct-18 Development 04-Oct-18 Development 11-Oct-18 Development 19-Oct-18 Development 05-Oct-18 Development 12-Oct-18 Development 15-Oct-18 Development 25-Oct-18 Development 25-Oct-18 Development 24-Oct-18 Development 10-Oct-18 Development 22-Oct-18 Development 17-Oct-18 Development 09-Oct-18 Development 09-Oct-18 Development 03-Oct-18 Development 03-Oct-18 Development 31-Oct-18 Development 19-Oct-18 Economic Development 19-Oct-18 Finance & Revenues 08-Oct-18 Finance & Revenues 08-Oct-18 Finance & Revenues 22-Oct-18 Finance & Revenues 31-Oct-18 Finance & Revenues 02-Oct-18 Finance & Revenues 03-Oct-18 Finance & Revenues 31-Oct-18 Finance & Revenues 11-Oct-18 Finance & Revenues 11-Oct-18 Finance & Revenues 12-Oct-18 Finance & Revenues 12-Oct-18 Finance & Revenues 19-Oct-18 Finance & Revenues 22-Oct-18 Finance & Revenues 31-Oct-18 Finance & Revenues 25-Oct-18 Finance & Revenues 19-Oct-18 Finance & Revenues 19-Oct-18 Finance & Revenues 08-Oct-18 Finance & Revenues 31-Oct-18 Finance & Revenues 31-Oct-18 Finance & Revenues 31-Oct-18 Finance & Revenues 18-Oct-18 Finance & Revenues 25-Oct-18 Finance & Revenues 19-Oct-18 Finance & Revenues 02-Oct-18 Finance & Revenues 05-Oct-18 Finance & Revenues 05-Oct-18 Finance & Revenues 08-Oct-18 Finance & Revenues 11-Oct-18 Finance & Revenues 25-Oct-18 Finance & Revenues 24-Oct-18 Finance & Revenues 10-Oct-18 Finance & Revenues 30-Oct-18 Finance & Revenues 08-Oct-18 Finance & Revenues 09-Oct-18 Finance & Revenues 31-Oct-18 Finance & Revenues 31-Oct-18 Finance & Revenues 09-Oct-18 Finance & Revenues 24-Oct-18 Finance & Revenues 15-Oct-18 Housing & Community Services 05-Oct-18 Housing & Community Services 19-Oct-18 Housing & Community Services 19-Oct-18 Housing & Community Services 19-Oct-18 Housing & Community Services

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273.33 Training/Courses Running Costs 54.67 Training/Courses Running Costs 491.33 Equipment - Purchase General 30.98 Premises Costs - Miscellaneous 171.93 Equipment - Purchase General 98.40 Clothing & Uniform - Purchase 112.46 Materials and Supplies - Miscellaneous 23.29 Materials and Supplies - Miscellaneous 42.71 Materials and Supplies - Miscellaneous 13.39 Clothing & Uniform - Purchase 100.00 Capital - Contracts 160.00 Other Fees and Professional Services 5.20 Stationery 104.17 Training Expenses 10.91 Equipment - Purchase General 35.79 Equipment - Purchase General 36.92 Equipment - Purchase General 6.57 Equipment - Purchase General 10.91 Fixtures & Fittings 8.54 Fixtures & Fittings 62.67 General Transport Running Expenses 95.00 Other Fees and Professional Services 11.02 Capital - Contracts 21.13 Postage Costs 18.00 Stationerv 76.00 Publications - Purchase 160.00 Training Expenses 198.75 Publications - Purchase 96.00 Other Fees and Professional Services 96.00 Other Fees and Professional Services 96.00 Other Fees and Professional Services 41.62 Equipment - Purchase General 4.17 Training Expenses 6.94 Stationery 16.50 Publications - Purchase 100.00 Other Fees and Professional Services 100.00 Other Fees and Professional Services 250.67 Capital - Contracts 16.67 Capital - Contracts 7.39 Materials and Supplies - Miscellaneous 72.60 Exhibition expenses 41.99 GF\_Contract Repair & Maintenance 22.43 Telecommunication Costs - Business Phones 479.60 Computer Equipment - Purchase 6.99 Computer Equipment - Purchase 45.00 Equipment - Purchase General 20.48 Stationerv 22.53 Stationerv 28.47 Telecommunication Costs - Business Phone 3.07 Telecommunication Costs - Mobiles 3.08 Telecommunication Costs - Mobiles 3.07 Telecommunication Costs - Mobiles 3.08 Telecommunication Costs - Mobiles 16.48 Telecommunication Costs - Mobiles 3.08 Telecommunication Costs - Mobiles 18.45 Telecommunication Costs - Mobiles 67.22 Training Expenses 83.10 Computer Equipment - Purchase 8.94 Computer Equipment - Purchase 78.39 Web Service costs 212.97 Computer Equipment - Purchase 31.96 Computer Equipment - Purchase 128.83 Training Expenses 800.00 Legal Services & Fees 521.50 Legal Services & Fees 28.71 Computer Equipment - Purchase 70.00 Financial Fees & Services 9.53 Computer Software - Purchase 95.00 Training Expenses 29.99 Web Service costs 33.25 Computer Software - Purchase 160.34 Computer Software - Purchase 420.00 Other Fees and Professional Services 383.15 Computer Software - Maintenance 74.18 Computer Consumables and other Minor IT costs 74.10 Computer Equipment - Purchase 74.10 Computer Equipment - Purchase 74.10 Computer Equipment - Purchase 222.30 Computer Equipment - Purchase 74.10 Computer Equipment - Purchase 148.20 Computer Equipment - Purchase 74.10 Computer Equipment - Purchase 74.10 Computer Equipment - Purchase 74.10 Computer Software - Maintenance 74.10 Computer Software - Purchase 74 10 Other Fees and Professional Services 44.07 Employee Expenses 42.21 Use Of Public Transpo 94.00 Employee Expenses 151.00 Employee Expenses 148.48 Computer Equipment - Purchase 115.00 Employee Expenses 7.99 Equipment - Purchase General 38.33 Equipment - Purchase General 18.98 Equipment - Purchase General 18.98 Equipment - Purchase General 18.98 Equipment - Purchase General

NPLO Candidate Packs First Aid At Work Candidate Packs Hot Dog Warmer rubber matting for underneath market gazebos weights equipment for arb team Table clothes WWW, Trees - Book on Bats - Best Practice Aerial inspections www.trees Arb Assoc - Technician membership New case for business mobile + delivery charge Search Fee, as per Ref ND92688187 (online) Inspections Partnership Application 17/01112/PART filing clips Remaining balance of RICS APC Diary one fee Replacement keys needed for cabinets spare keys for lockers @CSC Spare keys for CSC lockers Master key for CSC lockers Replacement keys needed for cabinets new keys for lockers needing for Grafton pool cars Calculations check 17/0022/MUL Postage for Cornhill Plaque Courier costs - return of LED sky panel Digital image download (Racecourse) JCT Consultancy Agreement 2016, SU proff update Complete set Building Regulations PF Partnership Application Inspections Inspection Partnership Application Inspections Partnership application needing new shower curtains CIOB Training Berol pens (red) pk12 for Planning Latitude Map purchase for planning application Partnership Inspection Fees Partnership Inspection Fees Planning fees- via Planning Porta Planning fees- via Planning Porta Paper cups purchase, replacing plastic travel to Mipim exhibition Display Adapter CSC Telephone Cables Notebook cases Replacement Charger for Samsung S2 Windows 10 upgrade Computer arm rest support IMAK Smart Glove (DSE) Headset accessories Protective cases for Smartphones Protective cases for Smartphones Protective cases for Smartphones Protective cases for Smartphones Foam rings for Headsets Protective case for Smartphone Protective case for Smartphones Training subscription Stock cabling Screen filter to resolve glare problems on screen SSI /TLS Certificate renewa Replacement Monitor CSC Wireless KB & Mse for CSC Train tickets to attend seminar in Londor Court Summons Fees Summons court fees Agile USB Cables I FI Licence Fee PSN visio edit Exam fees Domain renewal PDF editor 4 Licences x Nuance PDF. SRP Agile PCI compliance Fraedom Card Usage Fee - 1/9/18 to 30/9/18 Smartsheet subscription Return train tickets for course in London Return Ticket Ipswich to London 15/10/18 AAT Annual Membership MAAT Membership Fee Laptop locks for the CSC CIMA Annual Membership Subscription Amazon Prime 2x Hozelock Water sprayers for Painters Laptop case Laptop case Laptop case

29-Oct-18 Housing & Community Services 10-Oct-18 Housing & Community Services 02-Oct-18 Housing & Community Services 10-Oct-18 Housing & Community Services 12-Oct-18 Housing & Community Services 15-Oct-18 Housing & Community Services 18-Oct-18 Housing & Community Services 29-Oct-18 Housing & Community Services 29-Oct-18 Housing & Community Services 01-Oct-18 Housing & Community Services 02-Oct-18 Housing & Community Services 19-Oct-18 Housing & Community Services 16-Oct-18 Housing & Community Services 18-Oct-18 Housing & Community Services 23-Oct-18 Housing & Community Services 01-Oct-18 Housing & Community Services 02-Oct-18 Housing & Community Services 08-Oct-18 Housing & Community Services 09-Oct-18 Housing & Community Services 17-Oct-18 Housing & Community Services 30-Oct-18 Housing & Community Services 30-Oct-18 Housing & Community Services 17-Oct-18 Housing & Community Services 01-Oct-18 Housing & Community Services 19-Oct-18 Housing & Community Services 22-Oct-18 Housing & Community Services 24-Oct-18 Housing & Community Services 03-Oct-18 Housing & Community Services 17-Oct-18 Housing & Community Services 30-Oct-18 Housing & Community Services 12-Oct-18 Housing & Community Services 19-Oct-18 Housing & Community Services 10-Oct-18 Housing & Community Services 19-Oct-18 Housing & Community Services 12-Oct-18 Housing & Community Services 15-Oct-18 Housing & Community Services 15-Oct-18 Housing & Community Services 10-Oct-18 Housing & Community Services 12-Oct-18 Housing & Community Services 29-Oct-18 Housing & Community Services 30-Oct-18 Housing & Community Services 02-Oct-18 Housing & Community Services 03-Oct-18 Housing & Community Services 05-Oct-18 Housing & Community Services 05-Oct-18 Housing & Community Services 11-Oct-18 Housing & Community Services 23-Oct-18 Housing & Community Services 24-Oct-18 Housing & Community Services 11-Oct-18 Housing & Community Services 19-Oct-18 Housing & Community Services 11-Oct-18 Housing & Community Services 15-Oct-18 Housing & Community Services 04-Oct-18 Housing & Community Services 17-Oct-18 Housing & Community Services 01-Oct-18 Housing & Community Services 05-Oct-18 Housing & Community Services 09-Oct-18 Housing & Community Services 31-Oct-18 Housing & Community Services 31-Oct-18 Housing & Community Services 31-Oct-18 Housing & Community Services 10-Oct-18 Housing & Community Services 31-Oct-18 Housing & Community Services 12-Oct-18 Housing & Community Services 05-Oct-18 Housing & Community Services 15-Oct-18 Housing & Community Services 15-Oct-18 Housing & Community Services 02-Oct-18 Housing & Community Services 18-Oct-18 Housing & Community Services 22-Oct-18 Housing & Community Services 23-Oct-18 Housing & Community Services 31-Oct-18 Housing & Community Services 29-Oct-18 Housing & Community Services 04-Oct-18 Housing & Community Services 02-Oct-18 Housing & Community Services 25-Oct-18 Housing & Community Services 26-Oct-18 Housing & Community Services 26-Oct-18 Housing & Community Services 04-Oct-18 Housing & Community Services 19-Oct-18 Housing & Community Services 15-Oct-18 Housing & Community Services 31-Oct-18 Housing & Community Services Amazon Co Lik Amazon.Co.Uk Amazon.Co.Uk Amzn Mktp Uk Amazon.Co.Uk Argos Retail Group Argos Warren Heath B & M Retail B & M Retail B & M Retail Banner Group Itd Banner Group Ltd Complete Care Shop Cpw Locksmiths And Secur Cpw Locksmiths And Securi Cpw Locksmiths And Securi Cpw Locksmiths And Securi Door-Stop Internationa Foe Co-On Eoe Co-Op Greater Anglia T/c Halfords 0883 J2 Efax Plus Service Liquidline Lumberjacks Machine Mart Ltd Machine Mart Ltd Millets Millets Mpd - Ipswich 03 Paperchase Possessionclaim.Go Possessionclaim.Go Possessionclaim.Gc Possessionclaim Go Possessionclaim.Go Possessionclaim.Gc Possessionclaim.Go Possessionclaim.Go Possessionclaim.Go Possessionclaim.Go Possessionclaim.Go Possessionclaim.Go Possessionclaim.Go Possessionclaim Go Possessionclaim.Go Possessionclaim.Gc Possessionclaim.Go Possessionclaim.Go Power Tools Uk Premier Inn44015485 Sainsburys Petrol Sainsburys S/mkt Sainsburys S/mkts Sainsburys S/mkts Scaffoldingsales Screwfix Direct Seton Seton Seton Seton Shuropody Ltd Suk Retail Ltd Suk Retail Ltd The Range Timpson Timpson Ltd Toolstation Ltd Trainline Trainline Trainline Trainline Viking Wilko Retail Limit Www Projectorshop24 Co Uk Www.Corgi-Direct.Com Www.Cultpen.Com Www.Northantstools.Co

24.99 Stationery 14.98 Computer Equipment - Purchase 4.50 Cleaning Supplies 19.98 Equipment - Purchase General 8.59 Equipment - Purchase General 8.59 Equipment - Purchase General 17.18 Equipment - Purchase General 17.18 Equipment - Purchase General 7.50 Equipment - Purchase General 11.80 Equipment - Purchase General 6.99 Equipment - Purchase General 77.70 Equipment - Purchase General 10.65 Equipment - Purchase Genera 5.32 Equipment - Purchase General 19.98 Materials and Supplies - Miscellaneous 30.00 Cleaning Supplies 58.95 Other Minor Expenses 4.00 Stationerv 4.00 Stationery 8.33 Stationery 41.13 Stationerv 80.52 Stationery 89.13 Stationery 28.73 Stationerv 25.57 Stationerv 40.75 Stationery 68.86 Stationery 59.95 Materials and Supplies - Miscellaneous 185.00 HRA Special Repairs & Maintenance 80.00 HRA Special Repairs & Maintenance 172.00 HRA Special Repairs & Maintenance 110.00 HRA Special Repairs & Maintenance 79.00 Materials and Supplies - Miscellaneous 20.00 Materials and Supplies - Miscellaneous 20.00 Materials and Supplies - Miscellaneous 10.00 Training Expenses 7.50 Equipment - Purchase General 11.00 Other Minor Expenses 104.47 Materials and Supplies - Miscellaneous 25.00 Materials and Supplies - Miscellaneous 11.98 Equipment - Purchase General 159.97 Equipment - Purchase General 86.07 Clothing & Uniform - Purchase 172.83 Clothing & Uniform - Purchase 157.11 Equipment - Purchase General 6.30 Stationery 325.00 Legal Services & Fees 121.00 Legal Services & Fees 121.00 Legal Services & Fees 325.00 Legal Services & Fees 67.52 Equipment - Purchase General 113.33 Training Expenses 21.23 Equipment - Purchase General 95.83 Other Minor Expenses 1.50 Housing - other Costs 15.66 Housing - other Costs 33.17 Equipment - Purchase General 33.32 HRA Special Repairs & Mainten 320.00 Equipment - Purchase General 21.83 Equipment - Purchase General 83.99 Equipment - Purchase General 47.28 Equipment - Purchase General 37.50 Clothing & Uniform - Purchase 8.64 Equipment - Purchase General 1.66 Stationery 43.32 Materials and Supplies - Miscellaneous 4.00 Stationery 22.55 Stationery 15.88 Materials and Supplies - Miscellaneous 111.36 Training Expenses 86.70 Training Expenses 46.07 Training Expenses 146.96 Training Expenses 284.29 Stationery 26.05 Cleaning Supplies 6.50 Stationerv 6.25 Stationery 6.00 Stationery 1.46 Stationerv 87.48 Computer Equipment - Purchase 93.60 Stationery 6.48 Stationerv 17.47 Equipment - Purchase General

refund for wire less keyboard Wireless Mouse Washing Up Brushes 3x Hole cutter sets Mobile phone cases Mobile phone cases Mobile phone cases Mobile phone cases Mobile phone screen protectors Notice stamp for EP Mobile Phone Screen Protector Tablet case/screen protectors Screen protectors Screen protectors 3222629 Handle Bolts x 40 Bins for CSC crockery/show er curtain/lamp for guestroon 10 litre tubs 10 litre boxes 10 litre storage & 30 litre lables, A4 clear document holders x 2 Stationery dymo tape, clear A4 holder x 3 and 1 x linked wall file labels, roll dispenser Stationerv A4 Laminate, Batteries and white board A4 laminate, Batteries and White boards threshold Bridging Ramp 3227400 AHC 1 stubbs close adjust repair worn cylinde Lock repair provide lock to scheme Holywells Court flat 8 back onto master key system 6x hinge 32054686x hinge 3216525 Electric electric Change to train time Garmin cable-HEARS vehicle Monthly fee for use of secure fax system sugar sticks and coffee 3260375 Wooden Gate 2 x Pairs of side-cutters for issue to IP163 & IP167 Leaf blower, charger & battery - Crown car park. Boots & gloves IP167 new issue. Boots IP159 replacements nent boots for: IP149, IP150, IP160 & IP163 Renlace 3 x PAGM 20-12 Batteries for use in P & D machines. fabric pen possession claim on line warrant costs for possession warrant costs on line Court fee Court fee possession claim on line court possession claim on line for court action possession claim on line possession claim application for court 3 x 18v battery chargers for power tools in hireshop attending NUG meeting - 50% to be refunded by UG Fuel Unleaded for Power Tools replacement kettle and microwave EAST Area Housing Panel Refreshments Get Together Scaffold Netting for recycling area to stop debris 2 post box Reydon/Walton New COSHH Cabinet for the wood mill Chemical storage signage Hearing protection dispenser, marker pens sign woodmill Pat testing labels Consultation and remedial insoles for IP159 Parcel tape and bubble-wrap to return old handhelds. White Tack Plant pots for new CSC key fobs Key Fobs Materials attending NUG meeting - 50% to be refunded by UG Train tickets Ipswich to London return for 30/10/18 attending CIH training (travel) - Cambridge Train to London for training 2019 Diaries Cleaning Supplies Command Strips can opener and command picture hangi Laminating sheets pen for csc Projector for CSC CP12 pads Magnetic Pen Holders

Tile cutter guard

09-Oct-18 Housing & Community Services 11-Oct-18 Housing & Community Services 22-Oct-18 Housing & Community Services 12-Oct-18 People & Governance 12-Oct-18 People & Governance 26-Oct-18 People & Governance 26-Oct-18 People & Governance 09-Oct-18 People & Governance 03-Oct-18 People & Governance 16-Oct-18 People & Governance 15-Oct-18 People & Governance 15-Oct-18 People & Governance 08-Oct-18 People & Governance 08-Oct-18 People & Governance 08-Oct-18 People & Governance 16-Oct-18 People & Governance 16-Oct-18 People & Governance 16-Oct-18 People & Governance 29-Oct-18 People & Governance 29-Oct-18 People & Governance 29-Oct-18 People & Governance 29-Oct-18 People & Governance 01-Oct-18 People & Governance 01-Oct-18 People & Governance 15-Oct-18 People & Governance 30-Oct-18 People & Governance 16-Oct-18 People & Governance 15-Oct-18 People & Governance 01-Oct-18 People & Governance 15-Oct-18 People & Governance 29-Oct-18 People & Governance 04-Oct-18 People & Governance 26-Oct-18 People & Governance 29-Oct-18 People & Governance 18-Oct-18 People & Governance 03-Oct-18 People & Governance 10-Oct-18 People & Governance 11-Oct-18 People & Governance 11-Oct-18 People & Governance 11-Oct-18 People & Governance 15-Oct-18 People & Governance 17-Oct-18 People & Governance 08-Oct-18 People & Governance 01-Oct-18 People & Governance 01-Oct-18 People & Governance 09-Oct-18 People & Governance 10-Oct-18 People & Governance 10-Oct-18 People & Governance 15-Oct-18 People & Governance 15-Oct-18 People & Governance 15-Oct-18 People & Governance 15-Oct-18 People & Governance 22-Oct-18 People & Governance 22-Oct-18 People & Governance 24-Oct-18 People & Governance 24-Oct-18 People & Governance 25-Oct-18 People & Governance 17-Oct-18 People & Governance 22-Oct-18 People & Governance 24-Oct-18 People & Governance 01-Oct-18 People & Governance 04-Oct-18 People & Governance 10-Oct-18 People & Governance 24-Oct-18 People & Governance 29-Oct-18 People & Governance 29-Oct-18 People & Governance 08-Oct-18 People & Governance 22-Oct-18 People & Governance 03-Oct-18 People & Governance 03-Oct-18 People & Governance 30-Oct-18 People & Governance 01-Oct-18 People & Governance 03-Oct-18 People & Governance 22-Oct-18 People & Governance 16-Oct-18 People & Govern

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15.38 Equipment - Purchase General 13.48 Equipment - Purchase General 245.00 Training Expenses 5.83 Miscellaneous Functions & Events 6.91 Miscellaneous Stock - Purchases 48.00 Miscellaneous Stock - Purchases 10.67 Miscellaneous Stock - Purchases 6.50 Mayoral Related Expenditure 192.00 Project Costs 1.95 Project Costs 38.23 General Transport Running Expenses 32.50 Miscellaneous Functions & Events 9.07 Advertising/Publicity 10.00 Advertising/Publicity 342.60 Advertising/Publicity 542.97 Advertising/Publicity 8.96 Advertising/Publicity 28.07 Advertising/Publicity 50.00 Advertising/Publicity 46.70 Advertising/Publicity 10.71 Advertising/Publicity 375.92 Advertising/Publicity 38.28 Advertising/Publicity 541.72 Advertising/Publicity 10.87 Miscellaneous Functions & Events 28.00 Use Of Public Transport 101.92 Legal Services & Fees 4.48 Miscellaneous Functions & Events 50.00 Miscellaneous Functions & Events 377.63 Subscriptions - Service Related 216.51 Subscriptions - Service Related 29.09 Miscellaneous Functions & Events 12.50 Miscellaneous Functions & Events 43.80 Miscellaneous Functions & Events 263.00 Project Costs 601.02 Legal Services & Fees 13.25 Advertising/Publicity 62.74 Miscellaneous Functions & Events 11.48 General Transport Running Expenses 4.90 Miscellaneous Functions & Events 7.25 Miscellaneous Functions & Events 7.26 Miscellaneous Functions & Events 28.54 General Transport Running Expenses 39.00 Computer Consumables and other Minor IT costs 26.41 Computer Consumables and other Minor IT costs 24.00 Computer Consumables and other Minor IT costs 9.40 Computer Consumables and other Minor IT costs 29.90 Computer Consumables and other Minor IT costs 195.42 Computer Consumables and other Minor IT costs 32.45 Computer Consumables and other Minor IT costs 35.07 Computer Consumables and other Minor IT costs 18.84 Computer Consumables and other Minor IT costs 246.84 Computer Consumables and other Minor IT costs 11.00 Computer Consumables and other Minor IT costs 194.44 Computer Consumables and other Minor IT costs 119.60 Computer Consumables and other Minor IT costs 180.04 Computer Consumables and other Minor IT costs 705.34 Subscriptions - Service Related 72.18 Subscriptions - Service Related 18.51 Use Of Public Transport 3.78 Miscellaneous Functions & Events 8.57 Miscellaneous Functions & Events 2.54 Miscellaneous Functions & Events 2.80 Miscellaneous Functions & Events 5.41 Miscellaneous Functions & Events 6.55 Miscellaneous Functions & Events 42.00 Advertising/Publicity 42.00 Advertising/Publicity 256.25 Equipment - Purchase General 16.20 Miscellaneous Stock - Purchases 168.15 Miscellaneous Stock - Purchases 200.53 Miscellaneous Stock - Purchases 232.46 Miscellaneous Stock - Purchases 316.09 Miscellaneous Stock - Purchases 268.75 Project Cos

Pine Cutters X2 Graffiti Team Cutting Shear set x 3 Caretakers Training course Tackling Waste Crime Briefing on 30th Oct breath testing kit. arras trip Required double sided sticky tape for pull up banners 3 x Pull up banner casings - Print Room Double Sided tape for pull up banners - Print Room Mayor's car journey to Arras France, Retirement gift card tea & biscuits for Racecourse Reference Group meeting fuel euro tunnel. Arras trips Advertising parking fee arras Travel to TA6 Sports marketing conference Stamp Duty Land Tax sandwiches arras trip dry cleaning (Suits) MailChimp MailChimp Special olympics athletes reception . cake Florence Lucas on her 100th , pot plant Carol Read and guests , cake and sandwiches Retirement gift card Utility Search Flyers to Archant for flyer drop - The Elvis Years hamper and gifts for Arras fuel water and snacks for Arras trip coffees in Arras trip tolls for Arras trip fuel Inks for Regent, Clir Inks for Regent, Cllr Regent inks.- Regent, Cllr inks.- Regent, Cllr HP yellow toner for Hackney carriages Inks, Regent, Perf. /Projects, Cllr Inks.- Regent, Perf. /Projects, Cllr Inks,- Regent, Perf. /Projects, Clir Inks for S/Housing , Cllr Services Inks for S/Housing , Cllr Services Ink Cartridges Ink Cartridges Ink Cartridges Social media management Social media management Return trip Ipswich to Norwich Look Sideways East Marketing Care Leavers in the Grandmentors project, fruit dishwasher tables Health Outreach Marginalised Adults Group milk/biscuits WASSUP Youth Social Action Group, milk biscuits biscuits poppy launch coffee for parlour Stock images Stock Image Collection of Old Equipment from the Print Room Required Large Format Paper for the Print Room Required Large Format paper for the print room Paper for printing Required Paper Supply for the Print Room Required Paper Supply - Print Room