

Posting Date	Expenditure Area	Supplier Name	Net Amount	Expense Type	Reason for Expense
04-Feb-19	Culture & Environment Services	Asda Stores 4278	31.77	Catering/Beverages	Meeting Catering
11-Feb-19	Culture & Environment Services	Asda Stores 4278	19.23	Catering/Beverages	Meeting Catering
18-Feb-19	Culture & Environment Services	Asda Stores 4278	50.53	Catering/Beverages	Catering Order - Recharge
13-Feb-19	Culture & Environment Services	B & M Retail	1.09	Catering/Beverages	Milk for 50+
04-Feb-19	Culture & Environment Services	B Chocolates	12.17	Catering/Beverages	Chocolates for VIP Boxes
13-Feb-19	Culture & Environment Services	Booker Limited Ipswich	107.58	Catering/Beverages	Snack for The Band AfterShow
18-Feb-19	Culture & Environment Services	Makro Self Service Ipswich	90.56	Catering/Beverages	Additional Stock
06-Feb-19	Culture & Environment Services	Poundland Ltd 1344	1.00	Catering/Beverages	Milk for 50+
27-Feb-19	Culture & Environment Services	Poundland Ltd 1344	1.00	Catering/Beverages	Milk for 50+
07-Feb-19	Culture & Environment Services	Sainsburys S/mkt	17.04	Catering/Beverages	Milk, Bread, Lemons, Limes, Cordial
25-Feb-19	Culture & Environment Services	Sainsburys S/mkt	34.42	Catering/Beverages	Meeting Catering
04-Feb-19	Culture & Environment Services	Sainsburys S/mkts	0.04	Catering/Beverages	Lemons
04-Feb-19	Culture & Environment Services	Sainsburys S/mkts	7.00	Catering/Beverages	Lemons
07-Feb-19	Culture & Environment Services	Sainsburys S/mkts	2.54	Catering/Beverages	Rider Items
07-Feb-19	Culture & Environment Services	Sainsburys S/mkts	12.65	Catering/Beverages	Rider Items
13-Feb-19	Culture & Environment Services	Sainsburys S/mkts	14.25	Catering/Beverages	Snacks for The Band aftershow
18-Feb-19	Culture & Environment Services	Sainsburys S/mkts	7.00	Catering/Beverages	Lemons
18-Feb-19	Culture & Environment Services	Sainsburys S/mkts	0.04	Catering/Beverages	Lemons
22-Feb-19	Culture & Environment Services	Sainsburys S/mkts	5.65	Catering/Beverages	lemons at Corn Exchange
25-Feb-19	Culture & Environment Services	Sainsburys S/mkts	39.83	Catering/Beverages	3 x Bacardi Rum 70cl and lemons
27-Feb-19	Culture & Environment Services	Sainsburys S/mkts	5.60	Catering/Beverages	Lemons for Bars
06-Feb-19	Culture & Environment Services	Tesco Store 3240	47.50	Catering/Beverages	Pink Gin for Bars and rider items
06-Feb-19	Culture & Environment Services	Tesco Store 3240	7.94	Catering/Beverages	Pink Gin for Bars and rider items
21-Feb-19	Culture & Environment Services	Tesco Store 3240	77.05	Catering/Beverages	Food for conference and lemons for bars
21-Feb-19	Culture & Environment Services	Tesco Store 3240	25.00	Catering/Beverages	Spirits for Bars, food for conference 21.02.19
21-Feb-19	Culture & Environment Services	Tesco Store 3240	36.67	Catering/Beverages	Spirits for Bars, food for conference 21.02.19
21-Feb-19	Culture & Environment Services	Tesco Store 3240	14.80	Catering/Beverages	Spirits for Bars, food for conference 21.02.19
28-Feb-19	Culture & Environment Services	Tesco Store 3240	70.13	Catering/Beverages	Food for conference 28th Feb & 1st March
28-Feb-19	Culture & Environment Services	Tesco Store 3240	113.33	Catering/Beverages	Flavoured Gins
12-Feb-19	Culture & Environment Services	Waitrose Ltd	1.35	Catering/Beverages	Milk for Meeting at Corn Ex
18-Feb-19	Culture & Environment Services	Amzn Mktp Uk	8.47	Cleaning Supplies	Mop Heads x 2
19-Feb-19	Culture & Environment Services	Amzn Mktp Uk	11.67	Cleaning Supplies	Broom
15-Feb-19	Culture & Environment Services	Bunzl	35.59	Cleaning Supplies	Cleaning Products for CCP - Christchurch Park Hub
07-Feb-19	Culture & Environment Services	Bunzl Cleaning & Hygie	95.34	Cleaning Supplies	Cleaning Supplies Old Foundry road toilets
22-Feb-19	Culture & Environment Services	Bunzl Cleaning & Hygie	233.29	Cleaning Supplies	old foundry road - cleaning/ toilet supplies
22-Feb-19	Culture & Environment Services	Bunzl Cleaning & Hygie	393.70	Cleaning Supplies	old foundry road - cleaning/ toilet supplies
06-Feb-19	Culture & Environment Services	Furniture Clinic Ltd	16.58	Cleaning Supplies	Leather cleaner for Sofa
20-Feb-19	Culture & Environment Services	Paypal	14.37	Cleaning Supplies	Radar Keys
19-Feb-19	Culture & Environment Services	Www.Dtc-Uk.Com	28.89	Cleaning Supplies	6 x Protective Overalls for cleaning
05-Feb-19	Culture & Environment Services	Fr Jones And Son Ltd	199.00	Clothing / Uniform & Laundry	Profell - Chain saw boots - Class 3
01-Feb-19	Culture & Environment Services	Paypal	294.95	Clothing / Uniform & Laundry	Simarghu Gemini Female Harness
25-Feb-19	Culture & Environment Services	Paypal	123.70	Clothing / Uniform & Laundry	PPE
14-Feb-19	Culture & Environment Services	Screwfix Direct Lt	33.32	Clothing / Uniform & Laundry	Size 13 boots for Fiz - not available in stores
11-Feb-19	Culture & Environment Services	Lumberjacks	45.17	Development & Maintenance of Natural Areas	Fencing materials for Bridge Wood pond
06-Feb-19	Culture & Environment Services	Amazon.Co.Uk	174.97	Direct Transport Costs	1 tablet
01-Feb-19	Culture & Environment Services	Amzn Mktp Uk	44.16	Direct Transport Costs	tablet
05-Feb-19	Culture & Environment Services	Amzn Mktp Uk	8.31	Direct Transport Costs	2x phone cases
06-Feb-19	Culture & Environment Services	Amzn Mktp Uk	350.00	Direct Transport Costs	2x Samsung tablets
11-Feb-19	Culture & Environment Services	Amzn Mktp Uk	3.32	Direct Transport Costs	Tablet case
26-Feb-19	Culture & Environment Services	Amzn Mktp Uk	348.33	Direct Transport Costs	2x Tablets
28-Feb-19	Culture & Environment Services	Amzn Mktp Uk	18.53	Direct Transport Costs	car socket charger
11-Feb-19	Culture & Environment Services	Asda Petrol 4278	58.33	Direct Transport Costs	diesel fuel for GV12 SWJ
05-Feb-19	Culture & Environment Services	Dvla Vehicle Tax	232.50	Direct Transport Costs	vehicle tax for AV11 GZA
05-Feb-19	Culture & Environment Services	Dvla Vehicle Tax	252.50	Direct Transport Costs	vehicle tax for AP07 EHX
05-Feb-19	Culture & Environment Services	Dvla Vehicle Tax	252.50	Direct Transport Costs	vehicle tax for AP07 EJV
05-Feb-19	Culture & Environment Services	Dvla Vehicle Tax	252.50	Direct Transport Costs	vehicle tax for AV58 WMC
07-Feb-19	Culture & Environment Services	Dvla Vehicle Tax	142.50	Direct Transport Costs	vehicle tax for YU03 KYZ
07-Feb-19	Culture & Environment Services	Dvla Vehicle Tax	252.50	Direct Transport Costs	vehicle tax for AO08 LHG
05-Feb-19	Culture & Environment Services	Ram-Mount.Co.Uk	58.27	Direct Transport Costs	2x tablet mounts
13-Feb-19	Culture & Environment Services	Ram-Mount.Co.Uk	38.27	Direct Transport Costs	tablet mount
26-Feb-19	Culture & Environment Services	Screens-R-Us-Limited	42.00	Direct Transport Costs	STONE CHIP REPAIR ON HIRE VEHICLE LK18 UVV
26-Feb-19	Culture & Environment Services	Screens-R-Us-Limited	252.00	Direct Transport Costs	VENT SMASHED AND REPLACED AV13 OPO
01-Feb-19	Culture & Environment Services	Sidney H Hooper & Comp	102.00	Direct Transport Costs	Assessor fees for accident 19181300741 vehicle AY14 NUW
25-Feb-19	Culture & Environment Services	The Windscreen Co	114.00	Direct Transport Costs	REPLACEMENT WINDSCREEN FOR L15 XFO
20-Feb-19	Culture & Environment Services	Avolities Ltd	173.06	Equipment - Repairs	Service and repair of the Regent lighting desk.
25-Feb-19	Culture & Environment Services	Action Outdoors	21.67	Equipment / Furniture / Materials	Shackles and carabiners for banner hanging
04-Feb-19	Culture & Environment Services	Aldi 89 776	18.32	Equipment / Furniture / Materials	Radiator fan
05-Feb-19	Culture & Environment Services	Aldi 89 776	-18.32	Equipment / Furniture / Materials	Radiator fan refund
08-Feb-19	Culture & Environment Services	Amazon.Co.Uk	56.58	Equipment / Furniture / Materials	2 large metal flasks
19-Feb-19	Culture & Environment Services	Amazon.Co.Uk	36.45	Equipment / Furniture / Materials	print rack for displaying prints for sale
19-Feb-19	Culture & Environment Services	Amazon.Co.Uk	36.46	Equipment / Furniture / Materials	print rack for displaying prints for sale
01-Feb-19	Culture & Environment Services	Amzn Mktp Uk	11.82	Equipment / Furniture / Materials	Test/Crimper Tool kit for Cat5 cable install.
01-Feb-19	Culture & Environment Services	Amzn Mktp Uk	12.03	Equipment / Furniture / Materials	Purchase of Ethernet tool kit to replace gate control cable.
18-Feb-19	Culture & Environment Services	Amzn Mktp Uk	17.45	Equipment / Furniture / Materials	Data Lead/Extension Lead
19-Feb-19	Culture & Environment Services	Amzn Mktp Uk	16.57	Equipment / Furniture / Materials	security bell for staff/kitchen door
21-Feb-19	Culture & Environment Services	Amzn Mktp Uk	4.48	Equipment / Furniture / Materials	henry floor tool
20-Feb-19	Culture & Environment Services	Argos Retail Group	49.98	Equipment / Furniture / Materials	Kettles & Ironing Boards for dressing room hospitality.
27-Feb-19	Culture & Environment Services	B & M Retail	9.95	Equipment / Furniture / Materials	Trays for security searching
22-Feb-19	Culture & Environment Services	B & Q 1237	12.18	Equipment / Furniture / Materials	NYLON BRAIDED ROPE FOR FOOTBALL GOALS
28-Feb-19	Culture & Environment Services	Cater4you.Co.Uk	20.00	Equipment / Furniture / Materials	4 PLASTIC JUGS FOR PARTIES
15-Feb-19	Culture & Environment Services	Cpw Locksmiths And Securi	37.50	Equipment / Furniture / Materials	master keys x3
21-Feb-19	Culture & Environment Services	Craftability (Ipswich)	7.12	Equipment / Furniture / Materials	Scalpel and blades for POS displays
04-Feb-19	Culture & Environment Services	Dunelm Ltd	8.33	Equipment / Furniture / Materials	Bin for changing room
18-Feb-19	Culture & Environment Services	Frame Workshop (Ipswich)	87.50	Equipment / Furniture / Materials	framing of ipswich prints for exhibition/print sales
07-Feb-19	Culture & Environment Services	Hampshirefl	148.39	Equipment / Furniture / Materials	2 x Ipswich flags - bespoke production
08-Feb-19	Culture & Environment Services	Hampshirefl	325.97	Equipment / Furniture / Materials	Flags for operation London Bridge
28-Feb-19	Culture & Environment Services	Harbo Supplies Ltd	26.20	Equipment / Furniture / Materials	Plaque fixing system - Tablet Varnish Temple
22-Feb-19	Culture & Environment Services	Hughes Tv & Audio	29.98	Equipment / Furniture / Materials	Purchase of irons for backstage hospitality.
19-Feb-19	Culture & Environment Services	Industrial Powder And	35.88	Equipment / Furniture / Materials	Paper suits for weed spraying
06-Feb-19	Culture & Environment Services	Key	498.00	Equipment / Furniture / Materials	COSHH Cabinets x 2
08-Feb-19	Culture & Environment Services	Leisure Controls I	351.00	Equipment / Furniture / Materials	Replacement hairdryers
06-Feb-19	Culture & Environment Services	Leisure Repair Limited	115.00	Equipment / Furniture / Materials	spare steam room generator fins
07-Feb-19	Culture & Environment Services	Leisure Repair Limited	85.00	Equipment / Furniture / Materials	sauna hinge
25-Feb-19	Culture & Environment Services	Machine Mart Ltd	57.97	Equipment / Furniture / Materials	Socket set/ drill bit - PLAY AREA
13-Feb-19	Culture & Environment Services	Majors News	1.98	Equipment / Furniture / Materials	Milk for office

04-Feb-19	Culture & Environment Services	Makro Self Service Ipswich	85.27	Equipment / Furniture / Materials	Bearer room supplies, Toilet Roll, Blue Hand Towels
22-Feb-19	Culture & Environment Services	Maudesport Ltd	46.72	Equipment / Furniture / Materials	5-A-SIDE GOAL NETS
20-Feb-19	Culture & Environment Services	Mbs Wholesale Ltd	36.55	Equipment / Furniture / Materials	Optic Brackets
01-Feb-19	Culture & Environment Services	Mde Electrical Supply	43.45	Equipment / Furniture / Materials	aerial cables for profiles machines x11
11-Feb-19	Culture & Environment Services	Mde Electrical Supply	15.00	Equipment / Furniture / Materials	lamps
22-Feb-19	Culture & Environment Services	Net World Sports	15.78	Equipment / Furniture / Materials	VELCRO GOAL NET TIES 80 PACK
13-Feb-19	Culture & Environment Services	Parcel2go_uk	4.63	Equipment / Furniture / Materials	Fee for returning Radfan
01-Feb-19	Culture & Environment Services	Paypal	86.62	Equipment / Furniture / Materials	Replacement microwave for one that failed PAT tes
13-Feb-19	Culture & Environment Services	Paypal	123.66	Equipment / Furniture / Materials	replacement of POS cabinet lighting
21-Feb-19	Culture & Environment Services	Paypal	75.00	Equipment / Furniture / Materials	pool dye
07-Feb-19	Culture & Environment Services	Post Office Counter	2.46	Equipment / Furniture / Materials	Return a printer
28-Feb-19	Culture & Environment Services	Post Office Counter	2.46	Equipment / Furniture / Materials	Marketing flyers for Bing and In the night garden to Henley
14-Feb-19	Culture & Environment Services	Premier Farnell	56.08	Equipment / Furniture / Materials	RS485 cable for UV on PMS system
27-Feb-19	Culture & Environment Services	Premier Farnell	66.37	Equipment / Furniture / Materials	solder parts and solder fume extractor
06-Feb-19	Culture & Environment Services	Radfan	64.57	Equipment / Furniture / Materials	Radiator Fan
19-Feb-19	Culture & Environment Services	Radfan	-64.57	Equipment / Furniture / Materials	Refund for returned Radfan
22-Feb-19	Culture & Environment Services	Ridgeons	4.80	Equipment / Furniture / Materials	Carcassing - Play Area Inspector
11-Feb-19	Culture & Environment Services	Rowland Brothers Trade	502.38	Equipment / Furniture / Materials	Ashes boxes
28-Feb-19	Culture & Environment Services	Rs Components	47.60	Equipment / Furniture / Materials	2 x phono leads for AV delivery during shows
11-Feb-19	Culture & Environment Services	Rspca Suffolk East And	7.50	Equipment / Furniture / Materials	Cat litter for event spills
26-Feb-19	Culture & Environment Services	Rubber Box Co Ltd	650.51	Equipment / Furniture / Materials	Purchase of Distribution Board & Cable for Forecourt events.
27-Feb-19	Culture & Environment Services	Screwfix Dir. Ltd	29.69	Equipment / Furniture / Materials	plumbing parts and filler
01-Feb-19	Culture & Environment Services	Screwfix Direct	29.98	Equipment / Furniture / Materials	barrier (posts and chains) for holiday and big events. queue
14-Feb-19	Culture & Environment Services	Suffolk Fastener (Ipsw	16.40	Equipment / Furniture / Materials	Spring/shackle - Play Area Inspector
05-Feb-19	Culture & Environment Services	The Post Office	9.17	Equipment / Furniture / Materials	Postage of 2 way radio's for repair
22-Feb-19	Culture & Environment Services	Victoria Nurseries	10.00	Equipment / Furniture / Materials	Soil for graveside
07-Feb-19	Culture & Environment Services	Waaterstone	5.90	Equipment / Furniture / Materials	Maps for Street Cleansing review
07-Feb-19	Culture & Environment Services	Wh Smith	29.50	Equipment / Furniture / Materials	Maps for Street Cleansing review
01-Feb-19	Culture & Environment Services	Wilko Retail Limit	1.00	Equipment / Furniture / Materials	multisocket for plugs
22-Feb-19	Culture & Environment Services	Wilko Retail Limit	10.42	Equipment / Furniture / Materials	1 x Dustbin for Grand Hall
08-Feb-19	Culture & Environment Services	Wm Morrisons Store	11.00	Equipment / Furniture / Materials	Litter bin tape
07-Feb-19	Culture & Environment Services	Www.Bertiesdirect.Co.Uk	203.22	Equipment / Furniture / Materials	Glasses
22-Feb-19	Culture & Environment Services	Www.Bowlsworld.Co.Uk	14.16	Equipment / Furniture / Materials	BOWLS TAPE
21-Feb-19	Culture & Environment Services	Www.Directhygiene.Com	432.25	Equipment / Furniture / Materials	defib cabinet outdoor
22-Feb-19	Culture & Environment Services	Www.Ipswichpa.Co.Uk	8.33	Equipment / Furniture / Materials	speaker lead for stereo
27-Feb-19	Culture & Environment Services	Www.Nisbets.Com	109.92	Equipment / Furniture / Materials	Black Bins for Grand Hall
28-Feb-19	Culture & Environment Services	Www.Nisbets.Com	22.50	Equipment / Furniture / Materials	CUPS
13-Feb-19	Culture & Environment Services	Www.Officefurnitureonl	170.00	Equipment / Furniture / Materials	PROJECTOR SCREEN AND FLIPCHART EASEL
18-Feb-19	Culture & Environment Services	Buildbase Bas Cc	81.20	Equipment Hire	hire of path roller
25-Feb-19	Culture & Environment Services	Mark One Hire Ltd	417.85	Equipment Hire	Hire of Genie Lift for 'The Band' to facilitate rigging.
11-Feb-19	Culture & Environment Services	Mobile Mini UK Limited	78.00	Equipment Hire	Hire of storage containers for Equipment
26-Feb-19	Culture & Environment Services	Wh Smith	2.07	Exhibition expenses	sticky dots for exhibition sales
11-Feb-19	Culture & Environment Services	Argos Ltd	90.83	Fixtures & Fittings	Dressing Room Tea Sets x 3
04-Feb-19	Culture & Environment Services	Argos Warren Heath	12.50	Fixtures & Fittings	Clock for wall.
05-Feb-19	Culture & Environment Services	Comms Express Ltd	17.89	Fixtures & Fittings	Cables for Bars
11-Feb-19	Culture & Environment Services	Mde Electrical Supply	31.68	Fixtures & Fittings	lights for office and around centre
04-Feb-19	Culture & Environment Services	Screwfix Dir. Ltd	2.98	Fixtures & Fittings	Cable clips for fix and install of backstage cabling.
19-Feb-19	Culture & Environment Services	Www.Heatoncatering	50.35	Fixtures & Fittings	Optics
11-Feb-19	Culture & Environment Services	Harbro Supplies Ltd	86.75	Goods for Resale - Bereavement	masonry works equipment
15-Feb-19	Culture & Environment Services	Stringerswo	32.22	Goods for Resale - Equipment	shuttlecocks
15-Feb-19	Culture & Environment Services	Stringerswo	32.22	Goods for Resale - Equipment	shuttlecocks
15-Feb-19	Culture & Environment Services	Stringerswo	32.22	Goods for Resale - Equipment	shuttlecocks
21-Feb-19	Culture & Environment Services	Www.British-Gymnastics	89.44	Goods for Resale - Equipment	Trampoline Badges/Certificates
01-Feb-19	Culture & Environment Services	Screens-R-U-Limited	220.00	Insurance Premiums - Supplies and Services	AV62 WMD screen replacement
13-Feb-19	Culture & Environment Services	Triple C	123.18	Insurance Premiums - Supplies and Services	TP vehicle repairs F6254
19-Feb-19	Culture & Environment Services	Tvlicensing.Co.Uk	150.50	Licences & Other Fees	TV Licence for CORN EXCHANGE
11-Feb-19	Culture & Environment Services	Aldi 89 776	41.94	Materials and Supplies - Miscellaneous	seat covers for new trucks
01-Feb-19	Culture & Environment Services	Amzn Mktp Uk	19.38	Materials and Supplies - Miscellaneous	5x7 non adhesive dressings for first aid.
08-Feb-19	Culture & Environment Services	Amzn Mktp Uk	25.89	Materials and Supplies - Miscellaneous	Plug Covers for Holywells Stable Block
13-Feb-19	Culture & Environment Services	Amzn Mktp Uk	27.45	Materials and Supplies - Miscellaneous	6x boxes of medium disposable gloves used for first aid
15-Feb-19	Culture & Environment Services	Amzn Mktp Uk	43.74	Materials and Supplies - Miscellaneous	Disposable Urinal Bag for Men women & children 16 pack
01-Feb-19	Culture & Environment Services	B & Q 1315	68.57	Materials and Supplies - Miscellaneous	Bushes/paint trays - DECORATING RDVC - Landscape Team
01-Feb-19	Culture & Environment Services	B & Q 1315	20.00	Materials and Supplies - Miscellaneous	Paint - DECORATING RDVC - Landscape Team
05-Feb-19	Culture & Environment Services	B & Q 1315	20.23	Materials and Supplies - Miscellaneous	Moulding Strips - DECORATING RDVC - Landscape Team
05-Feb-19	Culture & Environment Services	B & Q 1315	5.31	Materials and Supplies - Miscellaneous	Signage - DECORATING RDVC - Landscape Team
11-Feb-19	Culture & Environment Services	B & Q 1315	19.79	Materials and Supplies - Miscellaneous	Paint - DECORATING RDVC - Landscape Team
12-Feb-19	Culture & Environment Services	B & Q 1315	9.50	Materials and Supplies - Miscellaneous	Paint - DECORATING RDVC - Landscape Team
12-Feb-19	Culture & Environment Services	B & Q 1315	-10.29	Materials and Supplies - Miscellaneous	REFUND FOR PAINT - Landscape Team
25-Feb-19	Culture & Environment Services	B & Q 1315	45.00	Materials and Supplies - Miscellaneous	Hose - CROWN POOLS - Christchurch Hub
04-Feb-19	Culture & Environment Services	B&m Retail	50.00	Materials and Supplies - Miscellaneous	Paint - DECORATING RDVC - Landscape Team
05-Feb-19	Culture & Environment Services	Bartram Mowers Limited	4.75	Materials and Supplies - Miscellaneous	Chain Oil
13-Feb-19	Culture & Environment Services	Clarks Of Walsham	234.74	Materials and Supplies - Miscellaneous	Materials for pond dipping platform Guford PS
18-Feb-19	Culture & Environment Services	Hg Gladwell & Sons	44.83	Materials and Supplies - Miscellaneous	x4 sacks Duck Food - Christchurch Park
21-Feb-19	Culture & Environment Services	Hg Gladwell & Sons	101.37	Materials and Supplies - Miscellaneous	2x duck food and 3x bird food holywells park
26-Feb-19	Culture & Environment Services	Horticultural Sppls Ltd	52.70	Materials and Supplies - Miscellaneous	x2 Pruning Saw - Christchurch Hub
27-Feb-19	Culture & Environment Services	Horticultural Sppls Ltd	30.90	Materials and Supplies - Miscellaneous	Pruners & Watering can - CROWN POOLS - Christchurch Hub
25-Feb-19	Culture & Environment Services	Indespension	5.17	Materials and Supplies - Miscellaneous	Lock Handle - Christchurch Hub
14-Feb-19	Culture & Environment Services	Kings	90.00	Materials and Supplies - Miscellaneous	18x Cylinder Key
05-Feb-19	Culture & Environment Services	Medisave	7.33	Materials and Supplies - Miscellaneous	Plasters
11-Feb-19	Culture & Environment Services	Poundland Ltd 1719	2.50	Materials and Supplies - Miscellaneous	Small brush - DECORATING RDVC - Landscape Team
12-Feb-19	Culture & Environment Services	Sainsburys S/mkt	15.00	Materials and Supplies - Miscellaneous	kitchen supplies
25-Feb-19	Culture & Environment Services	Sainsburys S/mkt	23.42	Materials and Supplies - Miscellaneous	Cricknet League finals day refreshments
08-Feb-19	Culture & Environment Services	Sainsburys S/mkts	12.50	Materials and Supplies - Miscellaneous	Air Fresheners for new vans
06-Feb-19	Culture & Environment Services	Saturn Machine Knives Lt	69.48	Materials and Supplies - Miscellaneous	Sharpening of chipper blades
05-Feb-19	Culture & Environment Services	Screwfix Ipswich Ransomes	30.81	Materials and Supplies - Miscellaneous	TV Wall mount for CCTV - DECORATING RDVC - Landscape Team
20-Feb-19	Culture & Environment Services	Sp * Olive & Sage Ltd	92.50	Materials and Supplies - Miscellaneous	Decorative items for RDVC Reception - Christchurch Pk Hub
28-Feb-19	Culture & Environment Services	Suffolk County Council	70.00	Materials and Supplies - Miscellaneous	MEWP licence applied for to SCC
01-Feb-19	Culture & Environment Services	The Range	15.82	Materials and Supplies - Miscellaneous	Paint - DECORATING RDVC - Landscape Team
01-Feb-19	Culture & Environment Services	The Range	47.47	Materials and Supplies - Miscellaneous	Paint - DECORATING RDVC - Landscape Team
05-Feb-19	Culture & Environment Services	The Range	2.91	Materials and Supplies - Miscellaneous	Sugar Soap - DECORATING RDVC - Landscape Team
05-Feb-19	Culture & Environment Services	The Range	25.97	Materials and Supplies - Miscellaneous	Bulk inlay - DECORATING RDVC - Landscape Team
27-Feb-19	Culture & Environment Services	Timpson	5.62	Materials and Supplies - Miscellaneous	Key cuts - Christchurch Park Hub
13-Feb-19	Culture & Environment Services	Tudor Environmental	84.35	Materials and Supplies - Miscellaneous	Arbortrack Nitrite grip gloves S M L.
12-Feb-19	Culture & Environment Services	W J Green Limited	103.52	Materials and Supplies - Miscellaneous	Air filter spark plug fuel filter snap lock etc
04-Feb-19	Culture & Environment Services	Wickes Ipswich	17.10	Materials and Supplies - Miscellaneous	PVC Angles - DECORATING RDVC - Landscape Team
05-Feb-19	Culture & Environment Services	Wickes Ipswich	14.40	Materials and Supplies - Miscellaneous	Sockets - DECORATING RDVC - Landscape Team
14-Feb-19	Culture & Environment Services	Wickes Ipswich	5.00	Materials and Supplies - Miscellaneous	Brushes - DECORATING RDVC - Landscape Team

28-Feb-19	Culture & Environment Services	Wickes Ipswich	117.33	Materials and Supplies - Miscellaneous	Tools for Cemetery
01-Feb-19	Culture & Environment Services	Wickes Martlesham	33.33	Materials and Supplies - Miscellaneous	Paint - DECORATING RDVC - Landscape Team
08-Feb-19	Culture & Environment Services	Wilko Retail Limit	4.37	Materials and Supplies - Miscellaneous	Glass Scraper - DECORATING RDVC - Landscape Team
08-Feb-19	Culture & Environment Services	Wilko Retail Limit	13.17	Materials and Supplies - Miscellaneous	Plasterboard - DECORATING RDVC - Landscape Team
27-Feb-19	Culture & Environment Services	Wilko Retail Limit	1.08	Materials and Supplies - Miscellaneous	date dots for calendar - Christchurch Hub
05-Feb-19	Culture & Environment Services	Www.Chainsdirect.Co.Uk	140.33	Materials and Supplies - Miscellaneous	Chain Saw chains - different lengths
05-Feb-19	Culture & Environment Services	Www.Maclingroup.Co.Uk	890.00	Materials and Supplies - Miscellaneous	Grit mix for Cornhill
04-Feb-19	Culture & Environment Services	Www.Paragon.Net.Uk Rt	150.77	Materials and Supplies - Miscellaneous	Website hosting for Wild Ipswich
21-Feb-19	Culture & Environment Services	Www.Partypacks.Co.Uk	87.50	Materials and Supplies - Miscellaneous	Disposable Table clothes
14-Feb-19	Culture & Environment Services	Www.Pondkeeper.Co.Uk	274.40	Materials and Supplies - Miscellaneous	Pond Liner
07-Feb-19	Culture & Environment Services	Aldi 89 776	1.97	Miscellaneous Expenses	refreshments for volunteers
07-Feb-19	Culture & Environment Services	Aldi 89 776	7.58	Miscellaneous Expenses	refreshments for volunteers
11-Feb-19	Culture & Environment Services	Asda Stores 4278	7.44	Miscellaneous Expenses	refreshments for volunteers
18-Feb-19	Culture & Environment Services	Asda Stores 4278	14.60	Miscellaneous Expenses	volunteer refreshments
18-Feb-19	Culture & Environment Services	Booker Limited Ipswich	27.24	Miscellaneous Expenses	Childrens swim group - refreshments
08-Feb-19	Culture & Environment Services	Caffe Nero 329 Bishops S	4.71	Miscellaneous Expenses	Mentor Meeting - Leading Learning Programme
21-Feb-19	Culture & Environment Services	Coffee Cat	4.12	Miscellaneous Expenses	Meeting Refreshments - BBC Radio Suffolk Sponsorship
08-Feb-19	Culture & Environment Services	Cool Beanz	2.37	Miscellaneous Expenses	Meeting Refreshments - Empire Sponsorship
08-Feb-19	Culture & Environment Services	Cool Beanz	7.58	Miscellaneous Expenses	Meeting Refreshments - Empire Sponsorship
05-Feb-19	Culture & Environment Services	Costa Coffee	2.25	Miscellaneous Expenses	Meeting Refreshments - GigTent
05-Feb-19	Culture & Environment Services	Costa Coffee	11.04	Miscellaneous Expenses	Meeting Refreshments - GigTent
18-Feb-19	Culture & Environment Services	Iceland	3.42	Miscellaneous Expenses	Childrens swim group - refreshments
26-Feb-19	Culture & Environment Services	Ipswich Arts & Enterta	5.00	Miscellaneous Expenses	Voucher exchange
26-Feb-19	Culture & Environment Services	Ipswich Arts & Enterta	5.00	Miscellaneous Expenses	Voucher exchange
28-Feb-19	Culture & Environment Services	Makro Self Service Ipswic	46.06	Miscellaneous Expenses	tea/coffee/sugar
11-Feb-19	Culture & Environment Services	Market Harbourough Sf Conn	3.75	Miscellaneous Expenses	Meeting refreshments
18-Feb-19	Culture & Environment Services	Poundland Ltd 1719	6.75	Miscellaneous Expenses	Childrens swim group - refreshments
04-Feb-19	Culture & Environment Services	Sportsdirect 366	4.17	Miscellaneous Expenses	Whistles for lifeguards
22-Feb-19	Culture & Environment Services	Tesco Store 2748	13.17	Miscellaneous Expenses	volunteer refreshments
04-Feb-19	Culture & Environment Services	Tesco Stores 2877	1.09	Miscellaneous Expenses	Refreshments for vols. Milk for teas/coffees
20-Feb-19	Culture & Environment Services	Timpson	13.50	Miscellaneous Expenses	Key cut for Backstage
27-Feb-19	Culture & Environment Services	Trainline	22.76	Miscellaneous Expenses	Train Ticket - Tourism Forum Norwich
06-Feb-19	Culture & Environment Services	Www.Ofcom.Org.Uk	114.58	Miscellaneous Expenses	Update of Two Way Radio Licence.
12-Feb-19	Culture & Environment Services	Town & Tea	83.33	Miscellaneous Functions & Events	Tour Guide Tea Walk Payment
20-Feb-19	Culture & Environment Services	Www.Danceeast.Co.Uk	10.00	Miscellaneous Functions & Events	Ticket to attend premier
22-Feb-19	Culture & Environment Services	Anglian Timber	16.87	Miscellaneous Stock - Purchases	Timber & pegs - MILLENNIUM CEMETERY - Landscape Team
01-Feb-19	Culture & Environment Services	B & Q 1315	11.30	Miscellaneous Stock - Purchases	Cement - WESTERFIELD ROAD - Landscape Team
01-Feb-19	Culture & Environment Services	B & Q 1315	7.53	Miscellaneous Stock - Purchases	Cement - CCP FENCE REPAIR - Landscape Team
21-Feb-19	Culture & Environment Services	B & Q 1315	59.75	Miscellaneous Stock - Purchases	25kg extrapla - THE DALES PLAY AREA - Landscape Team
14-Feb-19	Culture & Environment Services	Bag Agg Ltd	25.00	Miscellaneous Stock - Purchases	20m Ballast - THE DALES PLAY AREA - Landscape Team
14-Feb-19	Culture & Environment Services	Bag Agg Ltd	25.00	Miscellaneous Stock - Purchases	20m Ballast - THE DALES PLAY AREA - Landscape Team
15-Feb-19	Culture & Environment Services	Bag Agg Ltd	25.00	Miscellaneous Stock - Purchases	Ballast - THE DALES PLAY AREA - Landscape Team
20-Feb-19	Culture & Environment Services	Bag Agg Ltd	25.00	Miscellaneous Stock - Purchases	Ballast - THE DALES PLAY AREA - Landscape Team
21-Feb-19	Culture & Environment Services	Bag Agg Ltd	25.00	Miscellaneous Stock - Purchases	Ballast - THE DALES PLAY AREA - Landscape Team
22-Feb-19	Culture & Environment Services	Bag Agg Ltd	25.00	Miscellaneous Stock - Purchases	Ballast - Landscape Team
28-Feb-19	Culture & Environment Services	Bag Agg Ltd	8.50	Miscellaneous Stock - Purchases	Ballast - SHERRINGTON - Landscape Team
05-Feb-19	Culture & Environment Services	Botanica Plant Collectio	85.00	Miscellaneous Stock - Purchases	Donation tree Holywells
12-Feb-19	Culture & Environment Services	Botanica Plant Collectio	-31.00	Miscellaneous Stock - Purchases	alternative tree found
18-Feb-19	Culture & Environment Services	Botanica Plant Collectio	90.00	Miscellaneous Stock - Purchases	Donation Tree
25-Feb-19	Culture & Environment Services	Botanica Plant Collectio	1,088.40	Miscellaneous Stock - Purchases	Landscapeing
26-Feb-19	Culture & Environment Services	Buildbase - Rochford	142.26	Miscellaneous Stock - Purchases	Bulk bag Ballast & Cement - ASHINGDON REC - Landscape Team
28-Feb-19	Culture & Environment Services	Buildbase - Rochford	142.26	Miscellaneous Stock - Purchases	Bulk bag of Ballast/cement - ASHINGDON REC - Landscape Team
13-Feb-19	Culture & Environment Services	Clearance Dec Outlet	10.42	Miscellaneous Stock - Purchases	Filler & Brushes - Landscape Team
12-Feb-19	Culture & Environment Services	Collier&catchpole	27.48	Miscellaneous Stock - Purchases	Permanent Line Marker - ASHINGDON REC - Landscape Team
25-Feb-19	Culture & Environment Services	Collier&catchpole	45.00	Miscellaneous Stock - Purchases	x1 Mesh Steel sheet - MILLENNIUM CEMETERY - Landscape Team
25-Feb-19	Culture & Environment Services	Collier&catchpole	97.39	Miscellaneous Stock - Purchases	x2 Steel sheet & level- MILLENNIUM CEMETERY - Landscape Team
19-Feb-19	Culture & Environment Services	Horticultural Sppls Ltd	83.46	Miscellaneous Stock - Purchases	Purpose Grass/ground cover pegs - THE DALES PA - Landscape T
27-Feb-19	Culture & Environment Services	Horticultural Sppls Ltd	74.46	Miscellaneous Stock - Purchases	Grass Seed & Pegs - THE DALES PLAY AREA - Landscape Team
11-Feb-19	Culture & Environment Services	Machine Mart Ltd	8.99	Miscellaneous Stock - Purchases	Cutting Discs - Landscape Team
15-Feb-19	Culture & Environment Services	Notcutts Garden Ce	102.50	Miscellaneous Stock - Purchases	Various plants/flowers - PLANTERS CORNHILL - Christchurch Hb
15-Feb-19	Culture & Environment Services	Notcutts Garden Ce	198.10	Miscellaneous Stock - Purchases	Plants - PLANTERS CORNHILL - Landscape Team
18-Feb-19	Culture & Environment Services	Notcutts Garden Ce	97.19	Miscellaneous Stock - Purchases	Various plants/flowers - PLANTERS CORNHILL - Christchurch Hb
04-Feb-19	Culture & Environment Services	Ridgeons	17.55	Miscellaneous Stock - Purchases	Post mix cement - BOLLARDS SHERRINGHAM RD - Landscape Team
25-Feb-19	Culture & Environment Services	Ridgeons	11.10	Miscellaneous Stock - Purchases	4x2 Timber - MILLENNIUM CEMETERY - Landscape Team
26-Feb-19	Culture & Environment Services	Ridgeons	17.10	Miscellaneous Stock - Purchases	Brick Line on spool - THE DALES PLAY AREA - Landscape Team
26-Feb-19	Culture & Environment Services	Sapwood	16.32	Miscellaneous Stock - Purchases	Paint for swings - ASHINGDON REC - Landscape Team
27-Feb-19	Culture & Environment Services	Sapwood	3.58	Miscellaneous Stock - Purchases	Paint for swings - ASHINGDON REC - Landscape Team
28-Feb-19	Culture & Environment Services	Sapwood	3.75	Miscellaneous Stock - Purchases	Paint for swings - ASHINGDON REC - Landscape Team
28-Feb-19	Culture & Environment Services	Suffolk Fastener (Ipsw	2.08	Miscellaneous Stock - Purchases	Part for swing - THE DALES PLAY AREA - Landscape Team
26-Feb-19	Culture & Environment Services	Table Table41017465	31.22	Miscellaneous Stock - Purchases	x3 evening meals - ASHINGDON REC - Landscape Team
27-Feb-19	Culture & Environment Services	Table Table41017465	31.14	Miscellaneous Stock - Purchases	x3 evening meals - ASHINGDON REC - Landscape Team
28-Feb-19	Culture & Environment Services	Table Table41017465	31.22	Miscellaneous Stock - Purchases	x3 evening meals - ASHINGDON REC - Landscape Team
22-Feb-19	Culture & Environment Services	Tarmac Ltd	29.60	Miscellaneous Stock - Purchases	Granite - THE DALES PLAY AREA - Landscape Team
12-Feb-19	Culture & Environment Services	Wickes Ipswich	4.42	Miscellaneous Stock - Purchases	Sandpaper - Landscape Team
25-Feb-19	Culture & Environment Services	Wickes Ipswich	35.00	Miscellaneous Stock - Purchases	Ballast - MILLENNIUM CEMETERY - Landscape Team
28-Feb-19	Culture & Environment Services	Www.Paramountplants.Co	670.00	Miscellaneous Stock - Purchases	Replacement trees for the Arboretum Area - Christchurch PK
08-Feb-19	Culture & Environment Services	British Cycling Fe	20.83	Non Contracted_Professional Services	BC Membership Renewal
12-Feb-19	Culture & Environment Services	British Cycling Fe	41.67	Non Contracted_Professional Services	Sportive Event Set-up Fee
11-Feb-19	Culture & Environment Services	Suffolk Coastal Distri	30.83	Non Contracted_Professional Services	Personal Licence Costs
15-Feb-19	Culture & Environment Services	Suffolk County Council	20.83	Non Contracted_Professional Services	Skip licence for wastesaver
07-Feb-19	Culture & Environment Services	Screwfix Direct	49.97	Parks Vehicle Costs	Matts and Seat covers
07-Feb-19	Culture & Environment Services	Screwfix Direct	49.97	Parks Vehicle Costs	Matts and Seat covers
07-Feb-19	Culture & Environment Services	Screwfix Direct	49.97	Parks Vehicle Costs	Matts and Seat covers
08-Feb-19	Culture & Environment Services	Screwfix Ipswich Ransomes	-24.98	Parks Vehicle Costs	Refund for seat covers
08-Feb-19	Culture & Environment Services	Screwfix Ipswich Ransomes	-24.98	Parks Vehicle Costs	Refund for seat covers
08-Feb-19	Culture & Environment Services	Screwfix Ipswich Ransomes	-24.98	Parks Vehicle Costs	Refund for seat covers
11-Feb-19	Culture & Environment Services	Map Uk	16.30	Premises Costs - Miscellaneous	Steel Padlock for allotment gate
06-Feb-19	Culture & Environment Services	Surf & Turf Instant Sh	64.12	Premises Costs - Miscellaneous	Gazebo parts
08-Feb-19	Culture & Environment Services	The Post Office	10.95	Premises Costs - Miscellaneous	posting parcel for surf and turf
22-Feb-19	Culture & Environment Services	Www.Partypacks.Co.Uk	19.24	Premises Costs - Miscellaneous	Bunting for Ipswich market
28-Feb-19	Culture & Environment Services	Harbo Supplies Ltd	9.97	Reactive Repairs	Plaque fixing system - Tablet Varnish Temple
18-Feb-19	Culture & Environment Services	Photocast Products Ltd	957.50	Reactive Repairs	Plaque for Bourne Park
01-Feb-19	Culture & Environment Services	Amzn Mktp Uk	9.86	Stationery	Mouse Mat and Wrist Support
27-Feb-19	Culture & Environment Services	Eurooffice.Co.Uk	22.84	Stationery	FLIPCHART PADS
21-Feb-19	Culture & Environment Services	Oakwood Corporation Lt	1,350.00	Stationery	till & PDQ rolls
15-Feb-19	Culture & Environment Services	Paperstone Limited	25.55	Stationery	Leaflet stands
04-Feb-19	Culture & Environment Services	Www.Banneruk.Com	34.87	Stationery	stationary

06-Feb-19	Culture & Environment Services	Www.Banneruk.Com	45.93	Stationery	Storage Boxes/Clip boards
06-Feb-19	Culture & Environment Services	Www.Banneruk.Com	93.74	Stationery	Stationery for Waste Services
25-Feb-19	Culture & Environment Services	Www.Banneruk.Com	7.61	Stationery	Stationery for Cash Office
18-Feb-19	Culture & Environment Services	Caffe Nero - 101	6.96	Subsistence & Conference/Seminar / Event Expenses	subsistence during suffolk jewels exhibition install
28-Feb-19	Culture & Environment Services	Caffe Nero - 101	7.17	Subsistence & Conference/Seminar / Event Expenses	Meeting with photographer re: Norwich road exhibition in TIC
15-Feb-19	Culture & Environment Services	Sainsburys S/mkts	2.50	Subsistence & Conference/Seminar / Event Expenses	staff coffee supplies whilst waiting for delivery
19-Feb-19	Culture & Environment Services	Sainsburys S/mkts	2.50	Subsistence & Conference/Seminar / Event Expenses	instant coffee for staff
05-Feb-19	Culture & Environment Services	Waitrose Ltd	0.96	Subsistence & Conference/Seminar / Event Expenses	Milk for Shop mo
12-Feb-19	Culture & Environment Services	Waitrose Ltd	1.54	Subsistence & Conference/Seminar / Event Expenses	Milk for Shop mo
19-Feb-19	Culture & Environment Services	Waitrose Ltd	0.96	Subsistence & Conference/Seminar / Event Expenses	Milk for Shop mo
26-Feb-19	Culture & Environment Services	Waitrose Ltd	0.96	Subsistence & Conference/Seminar / Event Expenses	Milk for Shop mo
08-Feb-19	Culture & Environment Services	College Court Conferen	189.87	Training Expenses	Hotel for HAV's training course two nights
01-Feb-19	Culture & Environment Services	The Post Office	183.33	Training Expenses	SIA License
12-Feb-19	Culture & Environment Services	Trainline	38.13	Training Expenses	Train Ticket - Leading Learning ALS
15-Feb-19	Culture & Environment Services	Www.Rightdirections.Co	840.00	Training Expenses	Training Course
26-Feb-19	Culture & Environment Services	Trainline	52.00	Use Of Public Transport	Training course
08-Feb-19	Development	Bt Pay By Phone	874.12	Capital - Specific Works	Data/electrical cabling costs, Tower St project
04-Feb-19	Development	Geodesys	86.18	Capital Expenditure	Fees
11-Feb-19	Development	Geodesys	86.18	Capital Expenditure	Fees
04-Feb-19	Development	Nochex.*utilitysearch	100.17	Capital Expenditure	Fees
11-Feb-19	Development	Nochex.*utilitysearch	100.17	Capital Expenditure	Fees
07-Feb-19	Development	Uk Power Networks	1,116.00	Capital Expenditure	Power disconnection (East Villa)
18-Feb-19	Development	Aldi 776 104	2.91	Cleaning Supplies	tea towels
08-Feb-19	Development	C I Of Arbitrator	338.00	Employee Expenses	Annual subs to Cl Arb 2019
19-Feb-19	Development	Safetyshop	4.30	Equipment / Furniture / Materials	Signage for multiple IBC buildings, as per NQ
19-Feb-19	Development	Safetyshop	139.45	Equipment / Furniture / Materials	Safety Signage for multiple IBC buildings, as per NQ
11-Feb-19	Development	Fast Key Services Limi	3.56	Fixtures & Fittings	spare keys
26-Feb-19	Development	Fast Key Services Limi	4.02	Fixtures & Fittings	spare key for locker
18-Feb-19	Development	Www.Uk.Edensprings.Com	24.00	Materials and Supplies - Miscellaneous	no longer using plastic
06-Feb-19	Development	Geodesys	264.25	Non Contracted_Professional Services	land search for Chantry Park, London Road entrance
06-Feb-19	Development	Geodesys	264.25	Non Contracted_Professional Services	land search for Chantry Park, Hadleigh Road entrance
05-Feb-19	Development	Nochex.*utilitysearch	200.34	Non Contracted_Professional Services	Utility search for Chantry Park
27-Feb-19	Development	Suffolk Coastal Distri	96.00	Non Contracted_Professional Services	Partnership Application Inspections
27-Feb-19	Development	Suffolk Coastal Distri	96.00	Non Contracted_Professional Services	Partnership Application Inspections
05-Feb-19	Development	Www.Courierexpert.Co.U	81.00	Postage Costs	urgent del docs
07-Feb-19	Development	Ac Leigh (Norwich) Ltd	110.00	Premises Costs - Miscellaneous	key cards
05-Feb-19	Development	Battery Station	26.33	Premises Costs - Miscellaneous	batteries
13-Feb-19	Development	Paypal	105.00	Publications - Purchase	Green Guide - Safety at Sports Grounds
06-Feb-19	Development	Www.Ribabookshops.Com	236.17	Publications - Purchase	JCT Intermediate Works 2016 contracts x4,
14-Feb-19	Development	Westminster Forum	230.00	Specific Campaigns / Projects expenditure	attendance at conference
06-Feb-19	Development	Safetyshop	50.73	Stationery	Self Adhesive signage
28-Feb-19	Development	Value Products Ltd	3.95	Stationery	fire safety signs
08-Feb-19	Development	Www.Banneruk.Com	3.25	Stationery	laminating pouches
04-Feb-19	Development	Sainsburys S/mkt	4.17	Subsistence & Conference/Seminar / Event Expenses	d w salt
11-Feb-19	Development	Sainsburys S/mkt	8.60	Subsistence & Conference/Seminar / Event Expenses	milk
04-Feb-19	Development	Www.Clandb.Co.Uk	348.80	Subsistence & Conference/Seminar / Event Expenses	buffet
15-Feb-19	Development	Www.Clob.Org.Uk	220.00	Training Expenses	1 day seminar
11-Feb-19	Finance & Revenues	Amzn Mktp Uk	25.06	Capital Expenditure	Widescreen Display - desktop stand + 5m mains cable
12-Feb-19	Finance & Revenues	Amzn Mktp Uk	6.42	Capital Expenditure	5m usb cable
01-Feb-19	Finance & Revenues	Comms Express Ltd	159.00	Capital Expenditure	Edge switch upgrade
21-Feb-19	Finance & Revenues	Comms Express Ltd	112.94	Capital Expenditure	Core switch upgrade
01-Feb-19	Finance & Revenues	Gbics Com Ltd	960.00	Capital Expenditure	Core switch upgrade project
25-Feb-19	Finance & Revenues	Onedirect	685.92	Capital Expenditure	Skype conference camera
06-Feb-19	Finance & Revenues	Probrand Ltd.,	1,189.30	Capital Expenditure	Monitors for IT
27-Feb-19	Finance & Revenues	Paypal	99.90	Computer Consumables and other Minor IT costs	Domain renewals
07-Feb-19	Finance & Revenues	Amzn Mktp Uk	11.58	Computer Equipment - Purchase	AAAA Batteries for Surface Pens
08-Feb-19	Finance & Revenues	Amzn Mktp Uk	24.95	Computer Equipment - Purchase	Laptop Cases
14-Feb-19	Finance & Revenues	Amzn Mktp Uk	33.98	Computer Equipment - Purchase	2 x Ergonomic Mice
11-Feb-19	Finance & Revenues	Amzn Mktp UK Amazon.Co.Uk	-24.95	Computer Equipment - Purchase	Laptop Cases Returned
26-Feb-19	Finance & Revenues	Paypal	20.12	Computer Equipment - Purchase	ICT Stock
22-Feb-19	Finance & Revenues	Probrand Ltd.,	1,427.16	Computer Equipment - Purchase	10 x 24" Monitors SRP
08-Feb-19	Finance & Revenues	Service Fees - Freedom Pty Ltd	383.15	Computer Software - Maintenance	Fraedom Card Usage Fees - 1/1/19 to 31/1/19
15-Feb-19	Finance & Revenues	Paypal	19.98	Computer Software - Purchase	Domain renewals
19-Feb-19	Finance & Revenues	Paypal	53.94	Computer Software - Purchase	Domain registrations
01-Feb-19	Finance & Revenues	Www.Aat-Org.Uk	25.00	Employee Expenses	MAAT Admission Fee -
08-Feb-19	Finance & Revenues	Amazon.Co.Uk	19.17	Equipment / Furniture / Materials	6 USB Flash drives - IT Stock
13-Feb-19	Finance & Revenues	County Court	511.00	Legal Services & Fees	Council Tax summons fees
27-Feb-19	Finance & Revenues	Southend County	387.00	Legal Services & Fees	Court summons fees
06-Feb-19	Finance & Revenues	Www.Gov.Uk	8.33	Non Contracted_Professional Services	Probate search
01-Feb-19	Finance & Revenues	lpf	3,690.00	Publications - Purchase	CIPFA Publications Subscription 1/4/19-31/3/20
18-Feb-19	Finance & Revenues	Amazon.Co.Uk	15.97	Stationery	footrest
08-Feb-19	Finance & Revenues	Paypal	112.91	Subscriptions - Service Related	HB & CT Legislative guide update 2018-19 for Bus. Support
06-Feb-19	Finance & Revenues	Amzn Mktp Uk	3.69	Telecommunication Costs - Mobiles	Protective Case for Smartphone
13-Feb-19	Finance & Revenues	Amzn Mktp Uk	3.07	Telecommunication Costs - Mobiles	Protective case for Smartphone
14-Feb-19	Finance & Revenues	Amzn Mktp Uk	3.07	Telecommunication Costs - Mobiles	Protective case for Smartphone
25-Feb-19	Finance & Revenues	Cbt Nuggets	46.85	Training Expenses	ICT Training
01-Feb-19	Finance & Revenues	Trainline	165.52	Use Of Public Transport	Rail Tickets
05-Feb-19	Finance & Revenues	Trainline	-10.92	Use Of Public Transport	Rail Tickets refund
05-Feb-19	Finance & Revenues	Trainline	-23.75	Use Of Public Transport	Rail tickets refund
19-Feb-19	Finance & Revenues	Pp*6221code	1.00	Web Service costs	Card verification
21-Feb-19	Finance & Revenues	Pp*6221code	-1.00	Web Service costs	Card verification refund
26-Feb-19	Housing & Community Services	Www.Voucherexpress.Co.	305.50	Committee Groups and Forum costs	AHP Garden Vouchers inc delivery for SW Sheltered Schemes
11-Feb-19	Housing & Community Services	Amazon.Co.Uk	18.33	Computer Consumables and other Minor IT costs	Wireless mouse
04-Feb-19	Housing & Community Services	Amzn Mktp Uk	82.28	Computer Equipment - Purchase	Wireless keyboard / mouse
14-Feb-19	Housing & Community Services	Amzn Mktp Uk	22.17	Computer Equipment - Purchase	Wireless Mouse
22-Feb-19	Housing & Community Services	Amzn Mktp Uk	22.17	Computer Equipment - Purchase	Wireless Mouse
14-Feb-19	Housing & Community Services	Amazon Prime	7.99	Equipment / Furniture / Materials	Amazon Prime
22-Feb-19	Housing & Community Services	Halfords 0883	8.33	Equipment / Furniture / Materials	2 x Packs of CR2450 batteries, (memory back-up for P&D M/Cs)
01-Feb-19	Housing & Community Services	Kingfisherdirect	156.89	Equipment / Furniture / Materials	Fish Eye Mirror Gipping House
28-Feb-19	Housing & Community Services	Ridgid Tool Shop	161.60	Equipment / Furniture / Materials	New Drain Cleaning Machine for Hireshop
01-Feb-19	Housing & Community Services	Screwfix Direct	19.98	Equipment / Furniture / Materials	2x Adhesive spreading Trowels
01-Feb-19	Housing & Community Services	Suk Retail Ltd	24.98	Equipment / Furniture / Materials	2 x boxes of laminating pouches for parking suspensions.
01-Feb-19	Housing & Community Services	Www.Tradediscountshop.	26.99	Equipment / Furniture / Materials	Heavy Duty wall / floor Scraper
05-Feb-19	Housing & Community Services	Www.Ucs.Ac.Uk	65.00	Housing - other Costs	Safer Internet Day Training for tenants
19-Feb-19	Housing & Community Services	C Brewer & Sons	79.34	HRA Special Repairs & Maintenance	sheltered schemes
05-Feb-19	Housing & Community Services	Cpw Locksmiths And Securi	101.39	HRA Special Repairs & Maintenance	provide lock to scheme
08-Feb-19	Housing & Community Services	Cpw Locksmiths And Securi	62.50	HRA Special Repairs & Maintenance	KB requested additional office keys cut

21-Feb-19	Housing & Community Services	Cpw Locksmiths And Securi	125.70	HRA Special Repairs & Maintenance	provide lock to scheme
01-Feb-19	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim on line
08-Feb-19	Housing & Community Services	Possessionclaim.Go	121.00	Legal Services & Fees	warrant of possession
22-Feb-19	Housing & Community Services	Possessionclaim.Go	121.00	Legal Services & Fees	warrant of possession
26-Feb-19	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim on line
26-Feb-19	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim on line
27-Feb-19	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim on line
27-Feb-19	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim on line
27-Feb-19	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim on line
27-Feb-19	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim on line
27-Feb-19	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim on line
28-Feb-19	Housing & Community Services	Possessionclaim.Go	121.00	Legal Services & Fees	warrant application
28-Feb-19	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim on line
28-Feb-19	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim on line
19-Feb-19	Housing & Community Services	Southend County	50.00	Legal Services & Fees	court action - closure order
04-Feb-19	Housing & Community Services	Amzn Mktp Uk	25.82	Materials and Supplies - Miscellaneous	3325591 Fireman Keys x10
05-Feb-19	Housing & Community Services	Amzn Mktp Uk	4.89	Materials and Supplies - Miscellaneous	Teaspoons for M&C kitchen
28-Feb-19	Housing & Community Services	Edmundson Electrical	982.96	Materials and Supplies - Miscellaneous	3326246 2x storage heaters
27-Feb-19	Housing & Community Services	Eoe Coop	20.00	Materials and Supplies - Miscellaneous	Electric
06-Feb-19	Housing & Community Services	Eoe Co-Op	10.00	Materials and Supplies - Miscellaneous	Electric
12-Feb-19	Housing & Community Services	Eoe Co-Op	10.00	Materials and Supplies - Miscellaneous	Electric
12-Feb-19	Housing & Community Services	Eoe Co-Op	20.00	Materials and Supplies - Miscellaneous	Electric
12-Feb-19	Housing & Community Services	Eoe Co-Op	20.00	Materials and Supplies - Miscellaneous	Electric
20-Feb-19	Housing & Community Services	Rs Components	22.14	Materials and Supplies - Miscellaneous	3357916 Shower door hinges (Boat Hinge)
15-Feb-19	Housing & Community Services	Vs Convenience	10.20	Materials and Supplies - Miscellaneous	Gas top up
18-Feb-19	Housing & Community Services	Vs Convenience	10.20	Materials and Supplies - Miscellaneous	Gas top up
27-Feb-19	Housing & Community Services	Vs Convenience	16.83	Materials and Supplies - Miscellaneous	Gas top up
11-Feb-19	Housing & Community Services	J2 Efax Plus Service	11.00	Miscellaneous Expenses	Monthly fee for use of secure fax system (food parcels)
07-Feb-19	Housing & Community Services	Www.Certsure.Com	55.50	Publications - Purchase	18th edition electrical regulation update
19-Feb-19	Housing & Community Services	Amzn Mktp Uk	21.99	Stationery	Lumbar Support
22-Feb-19	Housing & Community Services	Amzn Mktp Uk	7.10	Stationery	Stencils
22-Feb-19	Housing & Community Services	Amzn Mktp Uk	7.10	Stationery	Stencils
21-Feb-19	Housing & Community Services	Waitrose Ltd	1.67	Stationery	Milk
05-Feb-19	Housing & Community Services	Www.Banneruk.Com	60.03	Stationery	Stationery
26-Feb-19	Housing & Community Services	Www.Banneruk.Com	13.87	Stationery	Stationery
26-Feb-19	Housing & Community Services	Www.Banneruk.Com	86.51	Stationery	Stationery
07-Feb-19	Housing & Community Services	Amzn Mktp Uk	5.66	Telecommunication Costs - Mobiles	Screen protectors
07-Feb-19	Housing & Community Services	Amzn Mktp Uk	52.93	Telecommunication Costs - Mobiles	Phone cases/USB hubs
04-Feb-19	Housing & Community Services	Chartered Institute Of En	-280.00	Training Expenses	Refund for cancelled conference
08-Feb-19	Housing & Community Services	Ibis Cardiff - Call Centr	112.10	Training Expenses	Hotel booking for Kirona User Group
01-Feb-19	Housing & Community Services	Lul Ticket Machine	5.00	Training Expenses	Train fare for staff training
21-Feb-19	Housing & Community Services	Ricardo-Aea Ltd	50.00	Training Expenses	Webinar diffusion tubes
26-Feb-19	Housing & Community Services	Trainline	114.11	Training Expenses	Train tickets for Kirona User Group
05-Feb-19	Housing & Community Services	Www.Ucs.Ac.Uk	65.00	Training Expenses	Train fare expenses staff training
14-Feb-19	Housing & Community Services	Greater Anglia T/o	162.80	Use Of Public Transport	Train tickets
04-Feb-19	Housing & Community Services	Trainline	102.62	Use Of Public Transport	Train ticket for conference
06-Feb-19	Housing & Community Services	Trainline	58.99	Use Of Public Transport	Train tickets
08-Feb-19	Housing & Community Services	Trainline	111.36	Use Of Public Transport	Train ticket
26-Feb-19	Housing & Community Services	Trainline	201.16	Use Of Public Transport	Train tickets for ASB officers
07-Feb-19	People & Governance	Buydirect-Primesight	484.00	Advertising/Publicity	Zog Billboard
21-Feb-19	People & Governance	Etsy.Com - Chrpsphotoboo	6.30	Advertising/Publicity	Insta frame - Fore St 125th Anniversary
07-Feb-19	People & Governance	Facebk *3mejfk28j2	197.92	Advertising/Publicity	Advertising
07-Feb-19	People & Governance	Facebk *3mejfk28j2	6.59	Advertising/Publicity	Advertising
07-Feb-19	People & Governance	Facebk *3mejfk28j2	2.74	Advertising/Publicity	Advertising
21-Feb-19	People & Governance	Facebk *95kehks7j2	426.46	Advertising/Publicity	Advertising
21-Feb-19	People & Governance	Facebk *95kehks7j2	23.53	Advertising/Publicity	Advertising
21-Feb-19	People & Governance	Facebk *95kehks7j2	33.34	Advertising/Publicity	Advertising
04-Feb-19	People & Governance	Facebk *q7jm2kn7j2	13.68	Advertising/Publicity	Advertising
04-Feb-19	People & Governance	Facebk *q7jm2kn7j2	469.65	Advertising/Publicity	Advertising
14-Feb-19	People & Governance	Facebk *xzak2ke8j2	20.52	Advertising/Publicity	Advertising
14-Feb-19	People & Governance	Facebk *xzak2ke8j2	44.94	Advertising/Publicity	Advertising
14-Feb-19	People & Governance	Facebk *xzak2ke8j2	417.87	Advertising/Publicity	Advertising
01-Feb-19	People & Governance	Shutterstock	28.33	Advertising/Publicity	Audio for corporate videos
21-Feb-19	People & Governance	Istock.Com	158.33	Computer Consumables and other Minor IT costs	Photo credits for Designers
07-Feb-19	People & Governance	Spectrum	115.35	Computer Consumables and other Minor IT costs	S/housing, Councillors-Canon inks, Holywells-Epson ink
07-Feb-19	People & Governance	Spectrum	22.48	Computer Consumables and other Minor IT costs	S/housing, Councillors-Canon inks, Holywells-Epson ink
07-Feb-19	People & Governance	Spectrum	19.77	Computer Consumables and other Minor IT costs	S/housing, Councillors-Canon inks, Holywells-Epson ink
11-Feb-19	People & Governance	Spectrum	36.36	Computer Consumables and other Minor IT costs	S/Housing-2 x 526 BK
21-Feb-19	People & Governance	Spectrum	22.36	Computer Consumables and other Minor IT costs	Clirs 564XL, Sh/Housing HP304 multi, Car Parks 723 toner
21-Feb-19	People & Governance	Spectrum	100.46	Computer Consumables and other Minor IT costs	Clirs 564XL, Sh/Housing HP304 multi, Car Parks 723 toner
21-Feb-19	People & Governance	Spectrum	181.58	Computer Consumables and other Minor IT costs	Clirs 564XL, Sh/Housing HP304 multi, Car Parks 723 toner
22-Feb-19	People & Governance	Spectrum	39.98	Computer Consumables and other Minor IT costs	regent 2x 541XL , HP301
22-Feb-19	People & Governance	Spectrum	54.43	Computer Consumables and other Minor IT costs	regent 2x 541XL , HP301
22-Feb-19	People & Governance	Spectrum	30.00	Computer Consumables and other Minor IT costs	waste toner bottle, Print room Riso ink
22-Feb-19	People & Governance	Spectrum	88.00	Computer Consumables and other Minor IT costs	waste toner bottle, Print room Riso ink
25-Feb-19	People & Governance	Suk Retail Ltd	16.66	Computer Consumables and other Minor IT costs	Spare Ink Cartridge for Licensing's printer
14-Feb-19	People & Governance	Quark	349.00	Computer Software - Maintenance	Upgrade to latest version of QuarkXPress for Designers
14-Feb-19	People & Governance	Quark	349.00	Computer Software - Maintenance	Upgrade to latest version of QuarkXPress for Designers
19-Feb-19	People & Governance	Shell Ranelagh 390	36.83	Direct Transport Costs	FUEL
20-Feb-19	People & Governance	Napier Parking Ltd	41.67	Mayoral Related Expenditure	mayoral parking
22-Feb-19	People & Governance	B & M Retail	14.62	Miscellaneous Functions & Events	cholates for quiz
12-Feb-19	People & Governance	Franklins Ipswich	5.62	Miscellaneous Functions & Events	ribbons for regalia/chain
22-Feb-19	People & Governance	Makro Self Service Ipswich	66.04	Miscellaneous Functions & Events	banquet role/ prosecco for quiz
07-Feb-19	People & Governance	Marks&spencer Plc	14.58	Miscellaneous Functions & Events	afternoon tea for family
11-Feb-19	People & Governance	Marks&spencer Plc	52.24	Miscellaneous Functions & Events	cake sandwiches for book club
15-Feb-19	People & Governance	Marks&spencer Plc	36.90	Miscellaneous Functions & Events	cake sandwiches for Cheadle event
19-Feb-19	People & Governance	Marks&spencer Plc	4.17	Miscellaneous Functions & Events	pot plant for 100th
22-Feb-19	People & Governance	The Ipswich Cobble	15.00	Miscellaneous Functions & Events	Engraving for the mayors quiz
04-Feb-19	People & Governance	Waitrose Ltd	1.62	Miscellaneous Functions & Events	launch the "Itsnotok" milk biscuits
11-Feb-19	People & Governance	Waitrose Ltd	6.55	Miscellaneous Functions & Events	coffee for parlour
28-Feb-19	People & Governance	Waitrose Ltd	1.74	Miscellaneous Functions & Events	Toilet roll for the parlour
28-Feb-19	People & Governance	Wilko Retail Limit	11.17	Miscellaneous Functions & Events	Cleaning product. washing up liquid, dishwasher cleaner ..
01-Feb-19	People & Governance	Amzn Mktp Uk	41.66	Miscellaneous Stock - Purchases	A1 Foam mounting board for print room
01-Feb-19	People & Governance	Amzn Mktp Uk	47.17	Miscellaneous Stock - Purchases	Pull up banner cases for the print room
21-Feb-19	People & Governance	Amzn Mktp Uk	10.82	Miscellaneous Stock - Purchases	Business Card boxes for the print room
20-Feb-19	People & Governance	Helloprint	30.45	Miscellaneous Stock - Purchases	Replacement Pull Up Banner for Stage Security
14-Feb-19	People & Governance	Www.Neopost.Co.Uk	122.82	Miscellaneous Stock - Purchases	Sealing Fluid for the Folder Inserter Machine - Print Room

18-Feb-19 People & Governance	Www.Paper.Co.Uk	250.57 Miscellaneous Stock - Purchases	Paper Supply for Print room
08-Feb-19 People & Governance	The Print Company	168.00 Recruitment Costs	tablecloths for the Recruitment Jobs Fair on the 20/02/19
11-Feb-19 People & Governance	Www.Totaljobs.Com	334.00 Recruitment Costs	Ops Manager Recruitment Advertising
22-Feb-19 People & Governance	Eoe Co-Op	1.55 Specific Campaigns / Projects expenditure	Race For Change meeting milk
01-Feb-19 People & Governance	Sainsburys S/mkt	335.00 Specific Campaigns / Projects expenditure	retirement giftcard
13-Feb-19 People & Governance	Mailchimp	359.53 Subscriptions - Service Related	Mailchimp
27-Feb-19 People & Governance	Mailchimp	190.47 Subscriptions - Service Related	MailChimp
18-Feb-19 People & Governance	Sprout Social, Inc	805.41 Subscriptions - Service Related	Social Media Management
25-Feb-19 People & Governance	Trainline	27.58 Use Of Public Transport	Suffolk Culture Network - Lowestoft