16-Jun-20 Corporate Management Team 26-Jun-20 Corporate Management Team 04-Jun-20 Corporate Management Team 10-Jun-20 Corporate Management Team 17-Jun-20 Corporate Management Team 04-Jun-20 Corporate Management Team 05-Jun-20 Corporate Management Team 25-Jun-20 Culture & Environment Services 10-Jun-20 Culture & Environment Services 30-Jun-20 Culture & Environment Services 10-Jun-20 Culture & Environment Services 10-Jun-20 Culture & Environment Services 11-Jun-20 Culture & Environment Services 17-Jun-20 Culture & Environment Services 17-Jun-20 Culture & Environment Services 18-Jun-20 Culture & Environment Services 12-Jun-20 Culture & Environment Services 11-Jun-20 Culture & Environment Services 11-Jun-20 Culture & Environment Services 10-Jun-20 Culture & Environment Services 01-Jun-20 Culture & Environment Services 09-Jun-20 Culture & Environment Services 11-Jun-20 Culture & Environment Services 30-Jun-20 Culture & Environment Services 03-Jun-20 Culture & Environment Services 04-Jun-20 Culture & Environment Services 04-Jun-20 Culture & Environment Services 15-Jun-20 Culture & Environment Services 19-Jun-20 Culture & Environment Services 16-Jun-20 Culture & Environment Services 19-Jun-20 Culture & Environment Services 19-Jun-20 Culture & Environment Services 08-Jun-20 Culture & Environment Services 26-Jun-20 Culture & Environment Services 15-Jun-20 Culture & Environment Services 16-Jun-20 Culture & Environment Services 15-Jun-20 Culture & Environment Services 24-Jun-20 Culture & Environment Services 11-Jun-20 Culture & Environment Services 26-Jun-20 Culture & Environment Services 11-Jun-20 Culture & Environment Services 26-Jun-20 Culture & Environment Services 26-Jun-20 Culture & Environment Services 02-Jun-20 Culture & Environment Services 11-Jun-20 Culture & Environment Services 02-Jun-20 Culture & Environment Services 18-Jun-20 Culture & Environment Services 08-Jun-20 Culture & Environment Services 25-Jun-20 Culture & Environment Services 23-Jun-20 Culture & Environment Services 23-Jun-20 Culture & Environment Services 12-Jun-20 Culture & Environment Services 12-Jun-20 Culture & Environment Services 16-Jun-20 Culture & Environment Services 05-Jun-20 Culture & Environment Services 10-Jun-20 Culture & Environment Services 03-Jun-20 Culture & Environment Services 11-Jun-20 Culture & Environment Services 15-Jun-20 Culture & Environment Services 12-Jun-20 Culture & Environment Services 08-Jun-20 Culture & Environment Services 08-Jun-20 Culture & Environment Services 11-Jun-20 Culture & Environment Services 25-Jun-20 Culture & Environment Services 25-Jun-20 Culture & Environment Services 01-Jun-20 Culture & Environment Services 02-Jun-20 Culture & Environment Services 10-Jun-20 Culture & Environment Services 02-Jun-20 Culture & Environment Services 18-Jun-20 Culture & Environment Services 22-Jun-20 Culture & Environment Services 08-Jun-20 Culture & Environment Services 15-Jun-20 Culture & Environment Services 22-Jun-20 Culture & Environment Services 01-Jun-20 Culture & Environment Services 12-Jun-20 Culture & Environment Services 15-Jun-20 Culture & Environment Services 01-Jun-20 Culture & Environment Services 08-Jun-20 Culture & Environment Services 16-Jun-20 Culture & Environment Services 04-Jun-20 Culture & Environment Services 25-Jun-20 Culture & Environment Services 15-Jun-20 Culture & Environment Services 17-Jun-20 Culture & Environment Services 11-Jun-20 Culture & Environment Services 25-Jun-20 Culture & Environment Services 02-Jun-20 Culture & Environment Services 22-Jun-20 Culture & Environment Services 04-Jun-20 Culture & Environment Services 05-Jun-20 Culture & Environment Services 02-Jun-20 Culture & Environment Services 04-Jun-20 Culture & Environment Services 05-Jun-20 Culture & Environment Services

Posting Date Expenditure Area

Supplier Name Ao Retail Limited Argos Ltd Asda George Com Leeds Asda George Com Leeds Asda George Com Leeds Currys Online Currys Online , Amazon.Co.Uk Amazon.Co.Uk Amznmktplace . Amznmktplace Amznmktnlace Amznmktplace Amznmktplace . Amznmktplace Amznmktplace Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk Asda Superstore B & Q 1152 B & Q 1315 Bunches Bunzl Bunzl Cpw Locksmiths And Securi Crystal Health Group Limi Dyla Vehicle Tax Dvla Vehicle Tax Dyla Vehicle Tax Dvla Vehicle Tax Dyla Vehicle Tax Dvla Vehicle Tax Dyla Vehicle Tax Dvla Vehicle Tax Dvla Vehicle Tax Dvla Vehicle Tax Foxs Chandleries Limi Fr Jones And Son Ltd Halfords 0883 Halfords On Line Halfords On Line Halfords On Line Honey Brothers Ltd Honey Brothers Ltd Horticultural Sppls Ltd Horticultural Sppls Ltd Horticultural Sppls Ltd Https://McVeighparker. Karzees Ltd Kiln Farm Nurserv Kiln Farm Nursery Leisuretea Machine Mart Ltd Medisupplies I td Nelson Potter (Dodnash Nematodes Direct Paypal Post Office Counter Post Office Counter Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Direct Screwfix Direct Screwfix Direct Selectaskip Shrubland Woodland Produc St John Ambulance Suffolk County Council The Exotic Garden The Range The Range The Range The Range Toolstation Ltd Tsohost Tsohost W J Green Limited Wf* Wavfair 3356368784 Wickes Ipswich Www.Bunzlcleaningsuppl Www.Chainsdirect.Co.Uk Www.Clarkesofwalsham.Co. Www.Clarkforest.Com Www.Flags.Co.Uk Www.Hall-Fast.Com Www.Hall-Fast.Com Www.Indigoshop.Co.Uk Www.Licencecheck.Co.Uk Www.Scaffoldingsupplie

Amount Expense Type £810.83 Specific Campaigns / Projects expenditure £827.62 Specific Campaigns / Projects expenditure £687.74 Specific Campaigns / Projects expenditure £654.77 Specific Campaigns / Projects expenditure £49.58 Specific Campaigns / Projects expenditure £789.15 Specific Campaigns / Projects expenditure £796.67 Specific Campaigns / Projects expenditure £13.47 Computer Consumables and other Minor IT costs £3.49 Equipment / Furniture / Materials f11.45 Computer Consumables and other Minor IT costs £11.32 Equipment / Furniture / Materials £9.16 Equipment / Furniture / Materials £4.96 Equipment / Furniture / Materials £15.07 Equipment / Furniture / Materials £16.65 Equipment / Furniture / Materials £5.83 Equipment / Furniture / Materials £6.65 Materials and Supplies - Miscellaneous f17.70 Stationery £46.67 Clothing / Uniform & Laundry £35.00 Miscellaneous Stock - Purchases £33.25 Materials and Supplies - Miscellaneous £130.47 Materials and Supplies - Miscellaneous £7.12 Materials and Supplies - Miscellaneous £11.62 Materials and Supplies - Miscellaneous £23.26 Miscellaneous Stock - Purchases £124.00 Miscellaneous Stock - Purchases £70.29 Miscellaneous Stock - Purchases £18.33 Miscellaneous Stock - Purchases £13.40 Miscellaneous Stock - Purchases £22.49 Equipment / Furniture / Materials £41.16 Cleaning Supplies £138.30 Cleaning Supplies £5.00 Equipment / Furniture / Materials £145.00 Miscellaneous Expenses f1.330.50 Direct Transport Costs £267.50 Direct Transport Costs £267.50 Direct Transport Costs £1,330.50 Direct Transport Costs £1.330.50 Direct Transport Costs £1,330.50 Direct Transport Costs £1.330.50 Direct Transport Costs £1,330.50 Direct Transport Costs £722.50 Direct Transport Costs £267.50 Direct Transport Costs f267.50 Direct Transport Costs £167.50 Direct Transport Costs £1.330.50 Direct Transport Costs £267.50 Parks Vehicle Costs £85.32 Materials and Supplies - Miscellaneous £121.30 Materials and Supplies - Miscellaneous -£22.92 Equipment / Furniture / Materials £25.00 Equipment / Furniture / Materials £25.00 Equipment / Furniture / Materials £45.83 Equipment / Furniture / Materials £36.97 Clothing / Uniform & Laundry £29.02 Materials and Supplies - Miscellaneous £11.44 Materials and Supplies - Miscellaneous £24.00 Materials and Supplies - Miscellaneous £47.99 Miscellaneous Stock - Purchases £132.10 Materials and Supplies - Miscellaneous -£61.00 Miscellaneous Stock - Purchases £44.92 Materials and Supplies - Miscellaneous £17.42 Miscellaneous Stock - Purchases £280.00 Equipment / Furniture / Materials £9.98 Miscellaneous Stock - Purchases £148.75 Materials and Supplies - Miscellaneous £243.91 Miscellaneous Stock - Purchases £79.08 Materials and Supplies - Miscellaneous £144.10 Clothing / Uniform & Laundry £3.92 Miscellaneous Expenses £2.04 Stationery £54.00 Direct Transport Costs £156.00 Direct Transport Costs £132.00 Direct Transport Costs £48.00 Direct Transport Costs £132.00 Direct Transport Costs £27.39 Equipment / Furniture / Materials £37.80 Equipment / Furniture / Materials £76.20 Equipment / Furniture / Materials £230.00 Miscellaneous Stock - Purchases 199 88 Miscellaneous Stock - Purchases £210.00 Materials and Supplies - Miscellaneous £18.33 Materials and Supplies - Miscellaneous £15.00 Miscellaneous Stock - Purchases £6.65 Materials and Supplies - Miscellaneous £16.66 Miscellaneous Stock - Purchases £10.65 Miscellaneous Stock - Purchases £29.99 Miscellaneous Stock - Purchases £24.12 Miscellaneous Stock - Purchases £70.80 Miscellaneous Expenses f6.95 Miscellaneous Expenses £319.49 Materials and Supplies - Miscellaneous £239.97 Miscellaneous Stock - Purchases £70.83 Equipment / Furniture / Materials f104.85 Equipment / Furniture / Materials £110.00 Materials and Supplies - Miscellaneous £96.38 Materials and Supplies - Miscellaneous £90.00 Materials and Supplies - Miscellaneous £179.20 Equipment / Furniture / Materials £56.40 Equipment / Furniture / Materials -£56.40 Equipment / Furniture / Materials £104.35 Equipment / Furniture / Materials £840.00 Direct Transport Costs £52.00 Equipment / Furniture / Materials

Reason for Expense Electrical items for East/West Villa as part of the DL fund Games, electrical items, bedding for residents in temp accom Bedding & Kitchen items for home packs Bedding and kitchen items Bedding for East/west Villa as part of DL fund Electrical house items - Home starter packs (TV, Computing) Electrical household items (TV, Computing etc) 3x LISB cables 5M tape for burial van 2x mouse mats Car Shampoo to clean burial van Chami To clean hurial van Sponges to clean burial van 2 Bags for Off-Site equipment, 2 Phone Mounts for HEARS vans 2 Bags for Off-Site equipment, 2 Phone Mounts for HEARS vans ID Tags for Off-Site Back Up Bags Heavy Duty phone cover - CCP Folders/polypockets/lables - PARKS Emergency suit for burial Attendent Wheel Barrow - LANDSCAPE TEAM Hose Reel set - CHRISTCHURCH PARK Hose spray & sprinkler - BOURNE PARK Silver Gaffer Tape for installing Park COVID Signs Hozelock Pressure Sprayer for use at Holywells Park Postcrete - CHRISTCHURCH PARK Paint/varnish/bartoline/brushes - CHRISTCHURCH PARK Timber - CCP PLAY ARE INSTALLATION Replacement trees for Chantry AGM Garden Cement - CHANTRY PARK Flowers Cleaning Supplies Cleaning supplies Key for Cemetery gate Random Staff Testing Vehicle Tax AV13 OPI Vehicle Tax for AV11 ZTM Vehicle Tax for AV13 001 Vehicle tax for AV13 OPM Vehicle Tax for AV13 OPO Vehicle Tax for AV13 OPR Vehicle Tax for AV13 OPS Vehicle Tax for AV13 OPT Vehicle Tax for AV13 OPU Vehicle Tax for AX19 XCY Vehicle Tax for AX19 XI A Vehicle Tax for AY12 DXU Vehicle tax for AY13 AVN Vehicle tax for AX14 CWN Pumps for watering tanks - CHRISTCHURCH PARK Petzl Ball Lock Carabiner Refund if faulty torch for HEARS vans Screen wash for vehicles 1 Replacement torch for HEARS vans 2 x Replacement torches for HEARS vans Petzl Am'D Ball Lock Carabiner - Gold (#PET-M34ABLY) 2 Ball Lock Carabiner Chemicals - CHANTRY PARK Groundcover pegs - CHANTRY PARK Fertiliser - CHRISTCHURCH PARK metal field gate for site security Refund for a duplicate Payment - LANDSCAPE TEAM Compost - CHRISTCHURCH PARK Plants for Chantry AGM Garden pH probes CL Spray - CHANTRY PARK First Aid Equipment Material for Fence Repair - CHANTRY PARK Plant Invigorator 500ml bottle PPE for Adrian Gale Return of incorrect goods to Tab Track supplier Postage for documents to Zurich Municipal - insurance claim Repaired 3 chips to LK16 VSC Windscreen replacement AV69 PLO Replacement screen CYA F6667 2 chip repairs AY69 OJE replacement windscreen for AV13 OPN hasp and staple and padlock at the sewage tank Bourne fill valves for profiles waterfront - toilet repairs taps and tap hoses Skip Hire - Play Area Installation Timber for fishing swims - CHANTRY PARK First Aid Equipment Public health death certificates Plant - CHRISTCHURCH PARK Postcrete - CHRISTCHURCH PARK Typhoon Sprinkler - CHRISTCHURCH PARK Cabin Hooks - CHANTRY HUB Fish bloOd & bone - CHANTRY PARK Grinding disc - LANDSCAPE TEAM website hosting costs website domain name subscription 3 chainsaw repairs parts and labour 3X Parasols for the Play Area - CHRISTCHURCH PARK Ladders - PLAY AREA INSPECTOR 3 x paper towel dispensers Chain saw bars 2 sheets plastic Stok board for planter lining Plastic Handle for High Lift Wedges 2 x Borough, 2 X St Georges Cross, 2 x Union Jack Flags Tape for social distancing in Market Tape for social distancing in Market Tape for social distancing in Market 200 Credits for DAVIS Licence check Tape for social distancing in Market

04-Jun-20 Culture & Environment Services 16-Jun-20 Development 01-Jun-20 Development 01-Jun-20 Development 16-Jun-20 Development 19-Jun-20 Development 01-Jun-20 Development 04-Jun-20 Development 10-Jun-20 Development 17-Jun-20 Development 25-Jun-20 Finance & Revenues 19-Jun-20 Finance & Revenues 15-Jun-20 Finance & Revenues 04-Jun-20 Finance & Revenues 18-Jun-20 Finance & Revenues 15-Jun-20 Finance & Revenues 18-Jun-20 Finance & Revenues 18-Jun-20 Finance & Revenues 16-Jun-20 Finance & Revenues 03-Jun-20 Finance & Revenues 05-Jun-20 Finance & Revenues 18-Jun-20 Finance & Revenues 09-Jun-20 Housing & Community Services 15-Jun-20 Housing & Community Services 24-Jun-20 Housing & Community Services 22-Jun-20 Housing & Community Services 05-Jun-20 Housing & Community Services 01-Jun-20 Housing & Community Services 02-Jun-20 Housing & Community Services 04-Jun-20 Housing & Community Services 08-Jun-20 Housing & Community Services 08-Jun-20 Housing & Community Services 08-Jun-20 Housing & Community Services 12-Jun-20 Housing & Community Services 12-Jun-20 Housing & Community Services 12-Jun-20 Housing & Community Services 15-Jun-20 Housing & Community Services 22-Jun-20 Housing & Community Services 22-Jun-20 Housing & Community Services 24-Jun-20 Housing & Community Services 25-Jun-20 Housing & Community Services 18-Jun-20 Housing & Community Services 23-Jun-20 Housing & Community Services 23-Jun-20 Housing & Community Services 02-Jun-20 Housing & Community Services 11-Jun-20 Housing & Community Services 11-Jun-20 Housing & Community Services 19-Jun-20 Housing & Community Services 17-Jun-20 Housing & Community Services 17-Jun-20 Housing & Community Services 10-Jun-20 Housing & Community Services 02-Jun-20 Housing & Community Services 03-Jun-20 Housing & Community Services 01-Jun-20 Housing & Community Services 04-Jun-20 Housing & Community Services 15-Jun-20 Housing & Community Services 23-Jun-20 Housing & Community Services 04-Jun-20 Housing & Community Services 03-Jun-20 Housing & Community Services 18-Jun-20 People & Governance 24-Jun-20 People & Governance 25-Jun-20 People & Governance 08-Jun-20 People & Governance 11-Jun-20 People & Governance 18-Jun-20 People & Governance 15-Jun-20 People & Governance 10-Jun-20 People & Governance 10-Jun-20 People & Governance 11-Jun-20 People & Governance 11-Jun-20 People & Governance

Www.Solopress.Com Cpw Locksmiths And Securi Makro Self Service Ipswic Makro Self Service Ipswic Paypal Sainsburys S/mkt Security Industry The Landscape Institut Www,eastsuffolk.Gov.Uk Www,eastsuffolk.Gov.Uk Amazon.Co.Uk Amznmktplace Amznmktplace Amazon Co Lik Amznmktplace Amazon.Co.Uk Digicert Inc Gbics.Com Paypal Paypal Paypal Paypal Service Fees - Fraedom Ptv Ltd Www.Awd-It.Co.Uk A N Fabrications Amazon Prime Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amazon.Co.Uk Argos Ltd Chartered Institute Of En Cow Locksmiths And Securi Cpw Locksmiths And Securi Currys Online Gen Register Office Greater Anglia Trains J2 Efax Plus Service Screwfix Direct Screwfix Direct Screwfix Direct Storagemart UK A-Cd321e5c Superdrug Stores Plc Waitrose Ltd Www.Banneruk.Com Www.Toolstation.Com Amazon.Co.Uk Amazon.Co.Uk Amazon.Co.Uk Freelance Offset Services Isaca Seasalt Www.Paper.Co.Uk Www.Voucherexpress.Co. Www.Voucherexpress.Co. Www.Voucherexpress.Co.

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f14.22 Equipment / Furniture / Materials £10.00 Fixtures & Fittings £4.78 Reactive Repairs £23.90 Reactive Repairs £141.12 Capital Expenditure £12.75 Materials and Supplies - Miscellaneous £190.00 Training Expenses £172.50 Employee Expenses £192.00 Non Contracted Professional Services £192.00 Non Contracted_Professional Services f18.25 Equipment / Furniture / Materials £24.99 Equipment / Furniture / Materials £15.82 Equipment / Furniture / Materials £36.20 Telecommunication Costs - Mobiles £81.48 Computer Consumables and other Minor IT costs £159.47 Computer Equipment - Purchase £4.51 Computer Consumables and other Minor IT costs £65.31 Computer Consumables and other Minor IT costs £9.99 Computer Software - Purchase £35.97 Web Service costs £383.15 Computer Software - Maintenance £951.96 Computer Equipment - Purchase £165.00 Materials and Supplies - Miscellaneous £7.99 Equipment / Furniture / Materials £7.63 Equipment / Furniture / Materials £29.98 Specific Campaigns / Projects expenditure £59.00 Telecommunication Costs - Mobiles £138.76 Telecommunication Costs - Mobiles £60.00 Services for Clients £29.17 Services for Clients £22.50 Services for Clients £30.00 Services for Clients £31.67 Services for Clients £29.17 Services for Clients £30.00 Services for Clients -£29.17 Services for Clients £11.67 Services for Clients -£10.00 Services for Clients £11.67 Services for Clients £28.75 Services for Clients £11.67 Services for Clients £149.99 Specific Campaigns / Projects expenditure £164.99 Specific Campaigns / Projects expenditure £178.35 Specific Campaigns / Projects expenditure £158.00 Training Expenses f115.00 HRA Special Repairs & Maintenance £80.00 HRA Special Repairs & Maintenance £448.99 Specific Campaigns / Projects expenditure £11.67 Services for Clients £17.30 Services for Clients £11.00 Miscellaneous Expenses £8.32 Equipment / Furniture / Materials £7.49 Equipment / Furniture / Materials £24.16 Stationery £112,94 Services for Clients £8.77 Cleaning Supplies f1.92 Materials and Supplies - Miscellaneous £32.64 Stationery f 34 55 Equipment / Eurniture / Materials £192.00 Specific Campaigns / Projects expenditure £550.00 Specific Campaigns / Projects expenditure £311.00 Specific Campaigns / Projects expenditure £51.29 Computer Consumables and other Minor IT costs £40.53 Training Expenses f192.00 Specific Campaigns / Projects expenditure £253.97 Miscellaneous Stock - Purchases £110.00 Specific Campaigns / Projects expenditure £500.00 Specific Campaigns / Projects expenditure £216.00 Specific Campaigns / Projects expenditure £250.00 Specific Campaigns / Projects expenditure

Face shields for First Aid PPF new lock for key cabinet, snapped in lock water needed for East Villa water needed for East Villa FAC's (Portman Rd C/Pk) Ant powder and milk supplies Security Badge Training Professional Membership Partnership Inspections Partnership Inspections 3 x Lined A4 Record books for recording Valuable Docs SRP Laptop riser Lish switch Protective Cases for Smartphones SSI /TI S certificate renewal GBICs and cables for Connection 3 Additional DNS failover service DNS service renewal Domain renewal Domain renewals Fraedom card usage fees 01/05/20 to 31/05/20 Business desktop PC Shoot Bolts x20 Job No 3716616 & 3692642 Amazon Prime Selfie stick Housing goods from personal budget Cables/cases Various items for mobile phones & tablets. move in packs for homeless households move in packs for homeless households move in items for homeless households move in packs for homeless household move in packs for homeless households move in packs for homeless household move in packs for homeless households refund for move in items for homeless household move in items for homeless household move in nacks for homeless households Move in packs for homeless households household items for homeless household household items for homeless person TV for Housing first client from personal budget Electric cooker for Housing First client from their personna Ironing board and carpet sweeper from personal budget PPP submission CIEH repair and replace lock Stratford Court Wingate Hse reinstate fire door push lock Cooker/fridge-freezer from personal budget SErvice user to Norwich Service user to Norwich. Monthly fee for secure fax system (used for food parcels) Ceramic Tile Snippers wallpaper Scrapers Oscillating Fan(Stores Office) storage for homeless household Antibac spray x 3 Milk x 2 Stationery various hand tools REDACTED REDACTED REDACTED Inks required for the Riso Envelope printer Application fee IT Auditor REDACTED Paper required for the print room REDACTED REDACTED REDACTED REDACTED