Posting Date		Expenditur	e Area	Supplier Name		Amount	Expense Type	Reason for Expense
•			ent Services		£		Transport Costs - Miscellaneous	Charge cables for tablets
			ent Services	Amazon Prime Amzn.Co.Uk/P			Transport Costs - Miscellaneous	Charge cables for tablets
			ent Services ent Services		-£ £		Equipment / Furniture / Materials Computer Equipment - Purchase	Laminate pouches for signage COVID-19 1x tablet
			ent Services		£		Equipment / Furniture / Materials	Inkjet printer cartridges for office
17-Apr-20	Culture 8	k Environme	ent Services		£	56.50	Equipment / Furniture / Materials	200 Meters webbing for graves
			ent Services	•	£		Stationery	Pouches for parks signage Covid- 19
			ent Services	Amznmktplace Amznmktplace Amazon.Co.Uk	£		Stationery Computer Consumables and other Minor IT costs	Back rest 5x USB chargers
			ent Services ent Services	Amznmktplace Amazon.Co.Uk			Computer Consumables and other Minor IT costs	9x USB leads
			ent Services	Amznmktplace Amazon.Co.Uk			Computer Equipment - Purchase	1x tablet
13-Apr-20	Culture 8	& Environme	ent Services	Amznmktplace Amazon.Co.Uk	£	7.50	Equipment / Furniture / Materials	Milk 'Jiggers' for bearers room
			ent Services	Amznmktplace Amazon.Co.Uk			Equipment / Furniture / Materials	Replacement keyboard and mouse
			ent Services	Amznmktplace Amazon.Co.Uk			Materials and Supplies - Miscellaneous	Water Pip Tap Joint
			ent Services ent Services		£		Equipment / Furniture / Materials Equipment / Furniture / Materials	Timber - GIPPESWYK BARK PIT Paint for the CCP
			ent Services		£		Materials and Supplies - Miscellaneous	Material for treating Park benches - CHRISTCHURCH PARK
			ent Services		£		Materials and Supplies - Miscellaneous	Brush set/sand paper (bench treatment) - CHRISTCHURCH PARK
28-Apr-20	Culture 8	k Environme	ent Services		£	80.05	Materials and Supplies - Miscellaneous	Exterior Gloss (Bench treatment) - CHRISTCHURCH PARK
			ent Services		£		Materials and Supplies - Miscellaneous	Exterior Gloss (Bench treatment) - CHRISTCHURCH PARK
			ent Services		£		Materials and Supplies - Miscellaneous	Packaging for food parcels
			ent Services ent Services		£		Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous	Disposable gloves for Park Staff Items for COVID 19 food parcels
			ent Services	•	£		Cleaning Supplies	Cleaning supplies for Whitton Depot
			ent Services		£		Equipment / Furniture / Materials	Timber to repair gate
•			ent Services		£		Materials and Supplies - Miscellaneous	Slide transfer sheets for HEARS Responders
			ent Services		£		Parks Vehicle Costs	12153 Broken Glass
			ent Services ent Services		£		Direct Transport Costs Direct Transport Costs	Vehicle Tax for LG15 BXS Vehicle Tax for AV12 NTM
			ent Services		£		Direct Transport Costs	Vehicle Tax for AV12 INTW
			ent Services		£		Direct Transport Costs	vehicle tax for AY12 DXV
13-Apr-20	Culture 8	& Environme	ent Services	Dvla Vehicle Tax	£	167.50	Direct Transport Costs	Vehicle Tax for AY12 DXW
			ent Services		£		Direct Transport Costs	Vehicle tax for AY15 NFZ
			ent Services		£		Direct Transport Costs	Vehicle Tax for LC16 DDN
			ent Services ent Services		£		Direct Transport Costs Direct Transport Costs	vehicle tax for YK11 AOT vehicle tax for YK60 AEB
			ent Services		£		Parks Vehicle Costs	Vehicle Tax for AO08 YXB
			ent Services		£		Parks Vehicle Costs	Vehicle tax for AP08 BKD
13-Apr-20	Culture 8	k Environme	ent Services		£	617.50	Parks Vehicle Costs	Vehicle Tax for AP07 YNH
			ent Services	•	£		Materials and Supplies - Miscellaneous	Sundries for Waste Services
			ent Services		£		Parks Vehicle Costs	Bulbs and fuses for cemetery
			ent Services ent Services		£		Materials and Supplies - Miscellaneous Direct Transport Costs	2 x blue paper rolls One rear indicator bulb
			ent Services		£		Materials and Supplies - Miscellaneous	Feed for wildlife - PARK RANGERS
			ent Services		£		Materials and Supplies - Miscellaneous	Paint for the park
			ent Services		£		Equipment / Furniture / Materials	steam room sensor
			ent Services	•	£		Materials and Supplies - Miscellaneous	Abus Locks
			ent Services ent Services		£		Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous	Abus Locks Items for COVID 19 food parcels
			ent Services		£		Materials and Supplies - Miscellaneous	Items for COVID 19 food parcels
			ent Services		£		Materials and Supplies - Miscellaneous	COVID related purchase
30-Apr-20	Culture 8	k Environme	ent Services		£	27.92	Clothing / Uniform & Laundry	1 packs of 3 shirts
			ent Services	•	£		Materials and Supplies - Miscellaneous	Sundries for Waste Services
			ent Services		£		Materials and Supplies - Miscellaneous	Proceed Hanging Wall Vertical Planter Bags
		& Environme & Environme	ent Services	·	£		Miscellaneous Stock - Purchases Materials and Supplies - Miscellaneous	Pressure washer hoses - LANDSCAPE TEAM COVID related purchase
			ent Services		£		Equipment / Furniture / Materials	Chisels for Cemetery
20-Apr-20	Culture 8	& Environme	ent Services	Sainsburys S/mkt	£	2.10	Materials and Supplies - Miscellaneous	Toilet paper: pack of 9 rolls for barn
			ent Services		£		Materials and Supplies - Miscellaneous	Sundries for Waste Services
			ent Services		£		Materials and Supplies - Miscellaneous	Sundries for Waste Services
•			ent Services ent Services		£		Direct Transport Costs Direct Transport Costs	2 Chips and callout fee AY69 OJC W/S damage for AV13 OPU F6646
			ent Services		£		Clothing / Uniform & Laundry	Bump Hats
			ent Services		£		Equipment / Furniture / Materials	hole cutter
			ent Services		£		Equipment / Furniture / Materials	toilet parts
			ent Services		£		Materials and Supplies - Miscellaneous	Bungees
			ent Services ent Services		£		Materials and Supplies - Miscellaneous Miscellaneous Stock - Purchases	4 x tubs wonder Anti bac wipes Death Certificate for public health
			ent Services	•	£		Miscellaneous Stock - Purchases	Death Certificate for public health
			ent Services	•	£		Equipment / Furniture / Materials	Assorted chippy screws - GIPPESWYK BARK PIT
28-Apr-20	Culture 8	& Environme	ent Services	Suffolk Fastener (Ipsw	£	19.42	Equipment / Furniture / Materials	Chippy screws - Play Area Inspector
			ent Services		£		Equipment / Furniture / Materials	Cleaning items for RDVC
			ent Services		£		Equipment / Furniture / Materials	cleaning wipes for RDVC
			ent Services ent Services		£		Equipment / Furniture / Materials Equipment / Furniture / Materials	wipes for staff wipes for staff
			ent Services		£		Materials and Supplies - Miscellaneous	Sundries for Waste Services
			ent Services		-£		Miscellaneous Functions & Events	hotel refund
24-Apr-20	Culture 8	k Environme	ent Services	-	-£	226.22	Miscellaneous Functions & Events	hotel refund
			ent Services	-	-£		Miscellaneous Functions & Events	hotel refund
			ent Services	-	-£		Subsistence & Conference/Seminar / Event Expenses Materials and Supplies - Miscellaneous	hotel refund
			ent Services ent Services		£		Materials and Supplies - Miscellaneous Training/Courses Running Costs	300x hand sanitisers Food Hygiene Courses for COVID 19 Food Parcel operators
			ent Services ent Services		£		Equipment / Furniture / Materials	pressure washer
			ent Services	-	-£		Equipment / Furniture / Materials	partial refund for pressure washer part no longer available
			ent Services	Wickes Building	£		Miscellaneous Stock - Purchases	Paint for containers
			ent Services	-	-£		Miscellaneous Stock - Purchases	Refund for no paint in stock
			ent Services		£		Equipment / Furniture / Materials	PLAY EQUIPEMENT SPARES - PLAY AREA INSPECTOR
			ent Services ent Services	· · · · · · · · · · · · · · · · · · ·	£		Clothing / Uniform & Laundry Miscellaneous Stock - Purchases	2 x small hoodies for Arb Team FENCE FEET STILLAGE/CROWD CONTROL BARRIER STILLAGE
			ent Services		£		Miscellaneous Stock - Purchases	FENCE FEET STILLAGE/CROWD CONTROL BARRIER STILLAGE
			ent Services		£		Miscellaneous Stock - Purchases	Stillages/Fencing
29-Apr-20	Culture 8	k Environme	ent Services	Www.Fta.Co.Uk	£	320.00	Materials and Supplies - Miscellaneous	COVID related purchase

01-Apr-20 Culture & Environment Services	Www.Graniteworkwear.Com		Clothing / Uniform & Laundry	2 pairs hi-viz coveralls
21-Apr-20 Culture & Environment Services	=		Licences & Other Fees	Ofcom - Radio Licences Crown Pools
06-Apr-20 Culture & Environment Services	=		Telecommunication Costs - Business Phones	Renewal of Radio Licence for the Town Hall & Corn Exchange
02-Apr-20 Culture & Environment Services			Parks Vehicle Costs	Towing adaptors
01-Apr-20 Culture & Environment Services			Equipment / Furniture / Materials	wipes for staff
01-Apr-20 Culture & Environment Services			Equipment / Furniture / Materials	wipes for staff
14-Apr-20 Development 17-Apr-20 Development			Fixtures & Fittings Non Contracted Professional Services	sample milk bottle lids Partnership application Brook Cottage
09-Apr-20 Development			Fixtures & Fittings	recycle bins
22-Apr-20 Development			Materials and Supplies - Miscellaneous	new defib pads
27-Apr-20 Development			Clothing / Uniform & Laundry	No work wear boots
09-Apr-20 Development			Capital Expenditure	9 Redwing Cl
01-Apr-20 Development			Premises Costs - Miscellaneous	pest control
13-Apr-20 Development			Reactive Repairs	Lock repairs to rear of Burtons building for IBA
09-Apr-20 Development	Nochex.*utilitysearch	100.17	Capital Expenditure	9 Redwing Cl
06-Apr-20 Development	Rose Builders Ltd	1,280.80	Subscriptions - Service Related	Emergency Repairs Millers View
28-Apr-20 Development	Voyage Newsagent & Off	3.47	Equipment / Furniture / Materials	no milk
02-Apr-20 Development		96.00	Non Contracted_Professional Services	Partnership Inspections 2 Rose Cottages
29-Apr-20 Development	Www.Banneruk.Com		Stationery	Labels for Core Document Library (ILP)
10-Apr-20 Development			Postage Costs	annual update
24-Apr-20 Development			Long Term Creditors (detail)	Planning app fees for Kevin Beattie statue
27-Apr-20 Development	- -		Long Term Creditors (detail)	Planning Portal costs - Kevin Beattie statue
27-Apr-20 Finance & Revenues			Computer Equipment - Purchase	Ergo Keyboard
06-Apr-20 Finance & Revenues	•	16.48		USB-C to HDMI Adapter
30-Apr-20 Finance & Revenues	•	10.82		Protective case for Smartphone
27-Apr 20 Finance & Revenues	Amznmktplace Amazon.Co.Uk		Telecommunication Costs - Mobiles Telecommunication Costs - Mobiles	Protective cases for Smartphones
27-Apr-20 Finance & Revenues	Amznmktplace Amazon.Co.Uk		Training Expenses	Protective cases for Smartphones
27-Apr-20 Finance & Revenues 30-Apr-20 Finance & Revenues			Computer Equipment - Purchase	ICT Training Monitor & HDMI Cable
29-Apr-20 Finance & Revenues			Equipment / Furniture / Materials	PDF Software
02-Apr-20 Finance & Revenues			Equipment / Furniture / Materials	20 x Laptop sleeves
22-Apr-20 Finance & Revenues			Computer Consumables and other Minor IT costs	Domain renewals
06-Apr-20 Finance & Revenues			Computer Equipment - Purchase	6 x monitors for stock
06-Apr-20 Finance & Revenues			Computer Equipment - Purchase	6 x monitors for stock
27-Apr-20 Finance & Revenues	•		Computer Equipment - Purchase	10 X Agile Docks
27-Apr-20 Finance & Revenues	,		Computer Equipment - Purchase	30 Keyboards \ 30 x Mice USB
08-Apr-20 Finance & Revenues	Service Fees - Fraedom Pty Ltd :		Computer Software - Maintenance	Fraedom Card Usage Fees from 1/3/20 to 31/3/20
13-Apr-20 Housing & Community Services	· · · · · · · · · · · · · · · · · · ·	7.99		Amazon Prime
01-Apr-20 Housing & Community Services			Telecommunication Costs - Mobiles	Handset for Skype
06-Apr-20 Housing & Community Services	Amznmktplace	190.83	Miscellaneous Expenses	replacement hoover Broke Hall House
13-Apr-20 Housing & Community Services	Amznmktplace	276.98	Telecommunication Costs - Mobiles	Phone/tablet cases, screen protectors & handsets.
22-Apr-20 Housing & Community Services	Amznmktplace Amazon.Co.Uk	23.91	Publications - Purchase	Book - Contract Practice for Surveyors.
10-Apr-20 Housing & Community Services	Argos Ltd	60.00	Equipment / Furniture / Materials	saucepans for homeless households
02-Apr-20 Housing & Community Services	Argos Ltd	616.92	Services for Clients	Furnitue
20-Apr-20 Housing & Community Services	Argos Ltd	295.00	Services for Clients	furnitueOFR
20-Apr-20 Housing & Community Services	Argos Ltd	401.94	Services for Clients	furniture
20-Apr-20 Housing & Community Services			Services for Clients	Furniture
21-Apr-20 Housing & Community Services			Services for Clients	furniture
28-Apr-20 Housing & Community Services	•		Services for Clients	furniture
28-Apr-20 Housing & Community Services	•	79.00		furniture
28-Apr-20 Housing & Community Services	=		Services for Clients	furniture
30-Apr-20 Housing & Community Services			Specific Campaigns / Projects expenditure	Homeless family pack items
07-Apr-20 Housing & Community Services			Computer Software - Purchase	Computer software purchase
06-Apr-20 Housing & Community Services	·		Materials and Supplies - Miscellaneous	5x spray bottles to put disinfectant into
06-Apr-20 Housing & Community Services	•		Materials and Supplies - Miscellaneous	Milk
15-Apr-20 Housing & Community Services			Materials and Supplies - Miscellaneous	Milk
22-Apr-20 Housing & Community Services 27-Apr-20 Housing & Community Services		2.94 19.94	Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous	Sugar/Milk Milk/Coffee
23-Apr-20 Housing & Community Services	•		Stationery	Toner cartridges
10-Apr-20 Housing & Community Services	=		Equipment / Furniture / Materials	Annual renewal certificates.
14-Apr-20 Housing & Community Services			HRA Special Repairs & Maintenance	locks for scheme
17-Apr-20 Housing & Community Services	· ·		Services for Clients	Fridges OFR
23-Apr-20 Housing & Community Services			Services for Clients	Fridge
28-Apr-20 Housing & Community Services			Services for Clients	furniture for homeless household
28-Apr-20 Housing & Community Services			Specific Campaigns / Projects expenditure	Furniture for homeless person
30-Apr-20 Housing & Community Services		178.00		Homeless family pack items
29-Apr-20 Housing & Community Services	Gen Register Office	14.00	Specific Campaigns / Projects expenditure	birth certificate for homeless person
08-Apr-20 Housing & Community Services		155.00		washing machine c/o JB Statford Court
20-Apr-20 Housing & Community Services	-		Miscellaneous Expenses	parking ticket payment
03-Apr-20 Housing & Community Services			Premises Costs - Miscellaneous	furniture for isolation property
10-Apr-20 Housing & Community Services			Miscellaneous Expenses	fee for use of secure fax system (used for food parcels)
09-Apr-20 Housing & Community Services			Materials and Supplies - Miscellaneous	Food parcels
16-Apr-20 Housing & Community Services			Materials and Supplies - Miscellaneous	Food parcels
17-Apr-20 Housing & Community Services			Materials and Supplies - Miscellaneous	Food parcels
21-Apr-20 Housing & Community Services			Materials and Supplies - Miscellaneous	30 tins of Baked Beans for Fulfilment Centre
29-Apr-20 Housing & Community Services			Materials and Supplies - Miscellaneous	3761520 2x 28mm Compression caps
23-Apr-20 Housing & Community Services	Storagemart UK A-92e66e23		Services for Clients Equipment / Furniture / Materials	storage for homeless family
29-Apr-20 Housing & Community Services 03-Apr-20 Housing & Community Services			Equipment / Furniture / Materials Specific Campaigns / Projects expenditure	Unleaded fuel for small petrol plant items Purchase phones for clients going into temp accommodation
03-Apr-20 Housing & Community Services 03-Apr-20 Housing & Community Services		32.00		Purchase phones for clients going into temp accommodation Purchase phones for clients going into temp accommodation
03-Apr-20 Housing & Community Services		32.00		Purchase phones for clients going into temp accommodation
03-Apr-20 Housing & Community Services			Premises Costs - Miscellaneous	Items for isolation house
21-Apr-20 Housing & Community Services	=		Services for Clients	Furniture OFR Gardener
29-Apr-20 Housing & Community Services			Materials and Supplies - Miscellaneous	3761520 28mm compression caps
30-Apr-20 Housing & Community Services	=		Materials and Supplies - Miscellaneous	3762246 Shower Mixer
10-Apr-20 Housing & Community Services	9		Stationery	Stationery
20-Apr-20 Housing & Community Services			Clothing / Uniform & Laundry	Uniform for new starters
17-Apr-20 Housing & Community Services		112.93	= 1,	Uniform for new starters
17-Apr-20 Housing & Community Services			Clothing / Uniform & Laundry	Boots for new starters
21-Apr-20 Housing & Community Services	Www.Pcwb.Com		Services for Clients	FurnitureOFR
27-Apr-20 People & Governance			Computer Consumables and other Minor IT costs	Ink Cartridges for Sheltered Housing Scheme
27-Apr-20 People & Governance		42.25		Binding Combs and Velobinds for print room use
09-Apr-20 People & Governance	Amznmktplace	205.40	Computer Consumables and other Minor IT costs	Toner Cartridges for the Car Parks Printer

15-Apr-20 People & Governance Amznmktplace 248.98 Computer Consumables and other Minor IT costs 15-Apr-20 People & Governance 13-Apr-20 People & Governance 34.54 Equipment / Furniture / Materials 14.92 Miscellaneous Stock - Purchases 7.24 Miscellaneous Stock - Purchases Amznmktplace £
Amznmktplace Amazon.Co.Uk £ 28-Apr-20 People & Governance Amznmktplace Amazon.Co.Uk £ 06-Apr-20 People & Governance Google Ads7268098578 78.45 Advertising/Publicity Government Events Www.Paper.Co.Uk 15-Apr-20 People & Governance 991.95 Training Expenses 17-Apr-20 People & Governance 15-Apr-20 People & Governance £ Zoom.Gbp £

194.10 Miscellaneous Stock - Purchases
23.98 Computer Consumables and other Minor IT costs

Toners for the Car Park Printer, and Ink for Mansion Toners for the Car Park Printer, and Ink for Mansion Magnetic Sheets for a private chargeable job Binding Combs for the Print room use Remaining Classes & Swim offer campaign - ended 17 March Public Sector Comms Conference 2020 - postponed to Sept

Paper for the Print room ZOOM Licences for online Council Meetings