

Posting Date	Expenditure Area	Supplier Name	Amount	Expense Type	Reason for Expense
07-Aug-20	Culture & Environment Services	Ace Catering Engineers	£185.18	Fixtures & Fittings	Fixing of Under counter fridge
17-Aug-20	Culture & Environment Services	Amazon.Co.Uk	£9.14	Computer Consumables and other Minor IT costs	1x Ethernet splitter
18-Aug-20	Culture & Environment Services	Amazon.Co.Uk	£16.65	Computer Consumables and other Minor IT costs	3x USB charge cables
12-Aug-20	Culture & Environment Services	Amazon.Co.Uk	£9.87	Equipment / Furniture / Materials	Bike clips for Cleaning
24-Aug-20	Culture & Environment Services	Amazon.Co.Uk	£21.23	Equipment / Furniture / Materials	No. 69 Rubber bands for ashes at crem.
21-Aug-20	Culture & Environment Services	Amazon.Co.Uk	£8.33	Materials and Supplies - Miscellaneous	COOL PACKS FOR 1ST AID BOXES
24-Aug-20	Culture & Environment Services	Amazon.Co.Uk	£58.72	Stationery	stationary printing
24-Aug-20	Culture & Environment Services	Amz*pacetech (24hr Dis	-£37.91	Computer Consumables and other Minor IT costs	Refund for incorrect Wifi booster
27-Aug-20	Culture & Environment Services	Amznmktplace	£35.00	Cleaning Supplies	radar keys for shopmobility
05-Aug-20	Culture & Environment Services	Amznmktplace	£16.66	Compensation or refunds paid	Replacement lights - HOLYWELLS PARK
11-Aug-20	Culture & Environment Services	Amznmktplace	£37.91	Computer Consumables and other Minor IT costs	Wifi booster - approved by ICT
18-Aug-20	Culture & Environment Services	Amznmktplace	£49.17	Computer Consumables and other Minor IT costs	Wifi booster - approved by ICT
10-Aug-20	Culture & Environment Services	Amznmktplace	£29.97	Computer Software - Maintenance	tablet equipment
10-Aug-20	Culture & Environment Services	Amznmktplace	£70.79	Computer Software - Maintenance	tablet equipment
27-Aug-20	Culture & Environment Services	Amznmktplace	£19.50	Computer Software - Maintenance	tablet equipment
12-Aug-20	Culture & Environment Services	Amznmktplace	£8.71	Direct Transport Costs	sticky pads for tablets
17-Aug-20	Culture & Environment Services	Amznmktplace	£74.92	Equipment / Furniture / Materials	Mesh Storage Bags
06-Aug-20	Culture & Environment Services	Amznmktplace	£28.25	Materials and Supplies - Miscellaneous	crem supplies, bearers room
13-Aug-20	Culture & Environment Services	Amznmktplace	£74.92	Materials and Supplies - Miscellaneous	COVID related purchase
04-Aug-20	Culture & Environment Services	Amznmktplace	£10.40	Stationery	Key tags for HEARS customer
14-Aug-20	Culture & Environment Services	Amznmktplace	£37.29	Stationery	Stationery for Christchurch Park
10-Aug-20	Culture & Environment Services	Aos Online	£15.58	Equipment / Furniture / Materials	Stationery
03-Aug-20	Culture & Environment Services	Argos Ltd	£16.66	Computer Consumables and other Minor IT costs	USB Hub
11-Aug-20	Culture & Environment Services	Asda Superstore	£52.50	Clothing / Uniform & Laundry	Suit
24-Aug-20	Culture & Environment Services	B & Q 1315	£3.67	Cleaning Supplies	Spray bottles various sizes
20-Aug-20	Culture & Environment Services	B & Q 1315	£54.27	Equipment / Furniture / Materials	Tarpaulins for marking off gym equipment
07-Aug-20	Culture & Environment Services	B & Q 1315	£6.42	Materials and Supplies - Miscellaneous	Padlock and Hasp/Staple
03-Aug-20	Culture & Environment Services	B & Q 1315	£194.33	Miscellaneous Stock - Purchases	Cement - CCP Play Area Installation
05-Aug-20	Culture & Environment Services	B & Q 1315	£46.67	Miscellaneous Stock - Purchases	Macadem - CCP Play Area Installation
21-Aug-20	Culture & Environment Services	Bag Agg Ltd	£18.50	Materials and Supplies - Miscellaneous	Ballast - CHANTRY HUB
25-Aug-20	Culture & Environment Services	Bag Agg Ltd	£32.55	Materials and Supplies - Miscellaneous	Ballast - CHANTRY HUB
27-Aug-20	Culture & Environment Services	Bolton Stores	£6.65	Materials and Supplies - Miscellaneous	Batteries - BOURNE PARK
31-Jul-20	Culture & Environment Services	Booker Limited Ipswich	£29.93	Equipment / Furniture / Materials	Water for operatives
06-Aug-20	Culture & Environment Services	Booker Limited Ipswich	£44.67	Equipment / Furniture / Materials	Water for Operatives
14-Aug-20	Culture & Environment Services	Booker Limited Ipswich	£23.90	Equipment / Furniture / Materials	Water for operatives
17-Aug-20	Culture & Environment Services	British Red Cross	£796.00	Training Expenses	First Aid renewal for staff
06-Aug-20	Culture & Environment Services	Builibase - Ipswich	£84.25	Materials and Supplies - Miscellaneous	Screws Impact Bits Wood Lengths
07-Aug-20	Culture & Environment Services	Bunzl	£115.66	Cleaning Supplies	Cleaning supplies for Crown Pools
07-Aug-20	Culture & Environment Services	Bunzl	£238.27	Cleaning Supplies	Cleaning supplies for Fore Street Pool
10-Aug-20	Culture & Environment Services	Clarke Fencing Ltd	£121.02	Materials and Supplies - Miscellaneous	timber and fixings for fencing
28-Aug-20	Culture & Environment Services	Cluson Engineering	£55.00	Equipment / Furniture / Materials	rechargeable torch, chargers etc for surveying
07-Aug-20	Culture & Environment Services	Cpw Locksmiths And Securi	£20.00	Materials and Supplies - Miscellaneous	key cutting for bin stores
21-Aug-20	Culture & Environment Services	Cpw Locksmiths And Securi	£15.00	Materials and Supplies - Miscellaneous	key cutting for bin stores
03-Jul-20	Culture & Environment Services	Crystal Health Group Limi	£41.67	Equipment / Furniture / Materials	HR services
09-Jul-20	Culture & Environment Services	Crystal Health Group Limi	£145.00	Equipment / Furniture / Materials	HR services
21-Jul-20	Culture & Environment Services	Crystal Health Group Limi	£145.00	Equipment / Furniture / Materials	HR services
22-Jul-20	Culture & Environment Services	Crystal Health Group Limi	£145.00	Equipment / Furniture / Materials	HR services
27-Jul-20	Culture & Environment Services	Crystal Health Group Limi	£40.83	Equipment / Furniture / Materials	HR Services
31-Jul-20	Culture & Environment Services	Crystal Health Group Limi	£49.00	Equipment / Furniture / Materials	HR services
26-Aug-20	Culture & Environment Services	Crystal Health Group Limi	£160.00	Equipment / Furniture / Materials	HR Services
27-Aug-20	Culture & Environment Services	Crystal Health Group Limi	-£15.00	Equipment / Furniture / Materials	Refund from overcharge
21-Aug-20	Culture & Environment Services	Currys	£41.65	Equipment / Furniture / Materials	PC items for Chantry Park.
26-Aug-20	Culture & Environment Services	Currys	£99.17	Equipment / Furniture / Materials	Replacement for non working monitor
03-Aug-20	Culture & Environment Services	Dvla Vehicle Tax	£62.50	Direct Transport Costs	Vehicle Tax for AV13 OPN
07-Aug-20	Culture & Environment Services	Dvla Vehicle Tax	£267.50	Direct Transport Costs	vehicle tax for AUS58 VPE
07-Aug-20	Culture & Environment Services	Dvla Vehicle Tax	£302.50	Direct Transport Costs	Vehicle Tax for AY64 LRZ
14-Aug-20	Culture & Environment Services	Efa Training	£110.00	Training Expenses	First Aid training
07-Aug-20	Culture & Environment Services	Elmers Hardware	£8.32	Materials and Supplies - Miscellaneous	Plants - CORNHILL PLANTERS
27-Aug-20	Culture & Environment Services	Eoe Co-Op	£5.25	Materials and Supplies - Miscellaneous	Batteries - BOURNE PARK
31-Aug-20	Culture & Environment Services	Firstaid4less.Co.Uk	£86.62	Cleaning Supplies	First Aid Supplies
27-Jul-20	Culture & Environment Services	Groundsman Tools And Supp	£53.99	Materials and Supplies - Miscellaneous	strimmer line
28-Jul-20	Culture & Environment Services	Groundsman Tools And Supp	£139.20	Materials and Supplies - Miscellaneous	strimmer line
04-Aug-20	Culture & Environment Services	Honey Brothers Ltd	£230.00	Clothing / Uniform & Laundry	Safety Climbing Boots - Lime Green
23-Jun-20	Culture & Environment Services	Horticultural Sppls Ltd	£253.44	Materials and Supplies - Miscellaneous	Treatment for roses
07-Aug-20	Culture & Environment Services	Horticultural Sppls Ltd	£317.48	Materials and Supplies - Miscellaneous	Various Plants for CORNHILL PLANTERS
27-Aug-20	Culture & Environment Services	Horticultural Sppls Ltd	£44.20	Materials and Supplies - Miscellaneous	Spring & Summer Lawn fertiliser - CHRISTCHURCH PARK
27-Aug-20	Culture & Environment Services	Horticultural Sppls Ltd	£337.62	Materials and Supplies - Miscellaneous	Spring & Summer Lawn fertiliser - CHRISTCHURCH PARK
27-Aug-20	Culture & Environment Services	Horticultural Sppls Ltd	£14.83	Materials and Supplies - Miscellaneous	Stakes & Pegs - CHRISTCHURCH HUB
21-Aug-20	Culture & Environment Services	Ipswich Borough Co	£83.33	Licences & Other Fees	Pavement license for café reopening
27-Aug-20	Culture & Environment Services	Jayar Car Parts	£9.44	Equipment / Furniture / Materials	Oil & brushes - PLAY AREA INSPECTOR
04-Aug-20	Culture & Environment Services	Kent Blaxill And C	£32.74	Equipment / Furniture / Materials	paint brushes
20-Aug-20	Culture & Environment Services	Leisureteq	£115.00	Equipment / Furniture / Materials	PAC pump parts
19-Aug-20	Culture & Environment Services	Lumberjacks	£123.60	Equipment / Furniture / Materials	Fencing Supplies - LAMBETH CLOSE - PLAY AREA INSPECTOR
21-Aug-20	Culture & Environment Services	Lumberjacks	£12.47	Equipment / Furniture / Materials	Supplies to repair gate - LAMBETH CLOSE - PLAY AREA INSPECTO
25-Aug-20	Culture & Environment Services	Lumberjacks	£36.75	Equipment / Furniture / Materials	Supplies to repair gate - LAMBETH CLOSE - PLAY AREA INSPECTO
28-Aug-20	Culture & Environment Services	Lumberjacks	£49.23	Materials and Supplies - Miscellaneous	grave stakes
20-Aug-20	Culture & Environment Services	Lumberjacks	£73.84	Miscellaneous Stock - Purchases	Fencing Supplies - LAMBETH CLOSE - Landscape team
28-Aug-20	Culture & Environment Services	Lumberjacks	£12.50	Miscellaneous Stock - Purchases	100m Nails - SPROUGHTON
06-Aug-20	Culture & Environment Services	Lycy Group Ltd	£10.82	Compensation or refunds paid	REPLACEMENT OUTDOOR LIGHTS - HOLYWELLS
20-Aug-20	Culture & Environment Services	Napier Parking Ltd	£41.67	Materials and Supplies - Miscellaneous	COVID related purchase
14-Aug-20	Culture & Environment Services	Net World Sports	£81.56	Equipment / Furniture / Materials	Floor Markers
07-Aug-20	Culture & Environment Services	Notcutts Garden Ce	£200.83	Materials and Supplies - Miscellaneous	Various Plants for CCP Play Area Installation
20-Aug-20	Culture & Environment Services	Paypal	£43.24	Clothing / Uniform & Laundry	Safety goggles for grounds team
25-Aug-20	Culture & Environment Services	Paypal	£5.67	Equipment / Furniture / Materials	replacement mirror glass
26-Aug-20	Culture & Environment Services	Paypal	£1.98	Stationery	replacement mobile charger cables
12-Aug-20	Culture & Environment Services	Pirtek Ipswich	£31.55	Miscellaneous Stock - Purchases	Parks for Pecker - LANSCAPE TEAM
13-Aug-20	Culture & Environment Services	Pirtek Ipswich	£112.46	Miscellaneous Stock - Purchases	Hammer for Pecker - Landscape Team
03-Aug-20	Culture & Environment Services	Ram-Mount.Co.Uk	£61.93	Direct Transport Costs	Tablet Holder for the new round 14
28-Aug-20	Culture & Environment Services	Relcross Keylex	£135.00	Materials and Supplies - Miscellaneous	Urinal cartridges - RDVC Christchurch Park public Toilets
19-Aug-20	Culture & Environment Services	Ryman	£11.66	Stationery	Spray mount to affix Town Hall wall maps
31-Jul-20	Culture & Environment Services	Sainsburys S/mkt	£0.92	Materials and Supplies - Miscellaneous	Sundries for Waste Services
20-Aug-20	Culture & Environment Services	Sainsburys S/mkt	£9.92	Materials and Supplies - Miscellaneous	Sundries for Waste Services
10-Aug-20	Culture & Environment Services	Sainsburys S/mkts	£5.08	Materials and Supplies - Miscellaneous	Sundries for Waste Services
14-Aug-20	Culture & Environment Services	Sainsburys S/mkts	£0.92	Materials and Supplies - Miscellaneous	Sundries for Waste Services
17-Aug-20	Culture & Environment Services	Sainsburys S/mkts	£10.00	Materials and Supplies - Miscellaneous	Kitchen Scales x 1 set
26-Aug-20	Culture & Environment Services	Sainsburys S/mkts	£1.58	Materials and Supplies - Miscellaneous	Sundries for Waste Services
17-Aug-20	Culture & Environment Services	Screwfix Direct	£9.02	Clothing / Uniform & Laundry	Safety goggles
31-Jul-20	Culture & Environment Services	Screwfix Direct	£0.97	Equipment / Furniture / Materials	Purchase for Cleaning
06-Aug-20	Culture & Environment Services	Screwfix Direct	£19.15	Equipment / Furniture / Materials	COVID 19 Purchase
31-Aug-20	Culture & Environment Services	Screwfix Direct	£16.66	Equipment / Furniture / Materials	toilet fill valve
21-Aug-20	Culture & Environment Services	Screwfix Direct	£30.21	Materials and Supplies - Miscellaneous	Black Cable Ties Packs 100 x 5

04-Aug-20	Culture & Environment Services	Screwfix Direct	£4.57	Miscellaneous Stock - Purchases	Line string for marking straight lines
26-Aug-20	Culture & Environment Services	Screwfix Direct	£10.99	Miscellaneous Stock - Purchases	Nuts/Bolts - Bench Installation
19-Aug-20	Culture & Environment Services	Screwfix Direct Lt	-£9.02	Clothing / Uniform & Laundry	Refund for safety goggles
24-Aug-20	Culture & Environment Services	Screwfix Direct Lt	£6.22	Equipment / Furniture / Materials	C Batteries
06-Aug-20	Culture & Environment Services	Screwfix Direct Lt	£41.63	Materials and Supplies - Miscellaneous	Staple Nail Gun and 2 x tubs tacks
05-Aug-20	Culture & Environment Services	Sp * Gs Workwear	£94.96	Materials and Supplies - Miscellaneous	Draper Pressure Sprayers (2.5l) x 22
10-Jul-20	Culture & Environment Services	Suffolk County Council	£18.33	Equipment / Furniture / Materials	public health death certificates
06-Aug-20	Culture & Environment Services	Suffolk County Council	£70.00	Licence Fees - Highways	Skip Permit for Wastesaver - 19 Whitehouse Road
12-Aug-20	Culture & Environment Services	Suffolk Fastener (Ipsw	£6.72	Equipment / Furniture / Materials	Bolts - PLAY AREA INSPECTOR
28-Aug-20	Culture & Environment Services	Suffolk Fastener (Ipsw	£12.08	Equipment / Furniture / Materials	Coach Bolts - BENCH REPAIR
24-Aug-20	Culture & Environment Services	Suffolk Fastener (Ipsw	£11.00	Materials and Supplies - Miscellaneous	Parts for trailer - CHANTRY HUB
14-Aug-20	Culture & Environment Services	Tesco Store 2748	£74.17	Materials and Supplies - Miscellaneous	Summer Bedding - BOURNE PARK
14-Aug-20	Culture & Environment Services	Tesco Store 2748	£3.33	Miscellaneous Stock - Purchases	Toilet Brush - BOURNE PARK
14-Jul-20	Culture & Environment Services	The Range	£16.63	Materials and Supplies - Miscellaneous	wasp treatment
06-Aug-20	Culture & Environment Services	The Range	£24.99	Materials and Supplies - Miscellaneous	Bungee Cord - CHRISTCHURCH HUB
07-Aug-20	Culture & Environment Services	The Range	£16.62	Materials and Supplies - Miscellaneous	wasp treatment
17-Aug-20	Culture & Environment Services	The Windscreen Co	£198.00	Direct Transport Costs	Replacement screen for AV69 PXZ
24-Aug-20	Culture & Environment Services	The Windscreen Co	£198.00	Direct Transport Costs	Replacement Windscreen for AV69 PVD
28-Aug-20	Culture & Environment Services	Thurlow Nunn Standen L	£32.25	Materials and Supplies - Miscellaneous	2 stroke oil
14-Aug-20	Culture & Environment Services	Timpson Ltd	£11.29	Materials and Supplies - Miscellaneous	Keys cut - BOURNE PARK
11-Aug-20	Culture & Environment Services	Toolstation Ltd	£15.78	Miscellaneous Stock - Purchases	Resin - Bench Installation @CCP
18-Aug-20	Culture & Environment Services	Tvlicensing.Co.Uk	£157.50	Licences & Other Fees	tv licence
31-Aug-20	Culture & Environment Services	Tvlicensing.Co.Uk	£131.25	Licences & Other Fees	TV Licence
05-Aug-20	Culture & Environment Services	Victoria Nurseries	£7.06	Materials and Supplies - Miscellaneous	Tree Stakes - CHRISTCHURCH HUB
24-Aug-20	Culture & Environment Services	Victoria Nurseries	£5.40	Materials and Supplies - Miscellaneous	Plants - CHRISTCHURCH HUB
24-Aug-20	Culture & Environment Services	Wickes Ipswich	£7.42	Materials and Supplies - Miscellaneous	Timber - CHANTRY HUB
28-Aug-20	Culture & Environment Services	Wickes Martlesham Heath	£38.93	Equipment / Furniture / Materials	Cement - BENCH REPAIR @CHERRY LANE
12-Aug-20	Culture & Environment Services	Www.192.Com	£49.95	Materials and Supplies - Miscellaneous	credits for family research
11-Aug-20	Culture & Environment Services	Www.Bunzlicleaningsuppl	£45.97	Cleaning Supplies	Saline for ransomes
27-Aug-20	Culture & Environment Services	Www.Ecateringonline.Co	£149.99	Equipment / Furniture / Materials	microwave for Crown Pools public area
05-Aug-20	Culture & Environment Services	Www.Fibregrid.Com	£193.80	Equipment / Furniture / Materials	COVID 19 Purchase
24-Aug-20	Culture & Environment Services	Www.Gardenmachinerydir	£73.33	Equipment / Furniture / Materials	replacement pole-saw extension shaft
10-Aug-20	Culture & Environment Services	Www.Green-Tech.Co.Uk	£124.00	Materials and Supplies - Miscellaneous	Water Irrigations for CORNHILL PLANTERS
04-Aug-20	Culture & Environment Services	Www.Lifesaversdirect	£170.52	Training Expenses	training equip
05-Aug-20	Culture & Environment Services	Www.Lifesaversdirect	£80.74	Training Expenses	training equip
14-Aug-20	Culture & Environment Services	Www.Lifesaversdirect	£169.60	Training Expenses	training equip
31-Aug-20	Culture & Environment Services	Www.Lifesaversdirect	£379.96	Training Expenses	training equip
31-Aug-20	Culture & Environment Services	Www.Lifesaversdirect	£28.33	Training Expenses	training equipment
07-Aug-20	Culture & Environment Services	Www.Lifesaversdirect	£340.20	Training/Courses Running Costs	training equip
10-Aug-20	Culture & Environment Services	Www.Lifesaversdirect	£25.70	Training/Courses Running Costs	training equipment
13-Aug-20	Culture & Environment Services	Www.Lsengineers.Co.Uk	£16.05	Equipment / Furniture / Materials	replacement fuel caps for chainsaw
20-Aug-20	Culture & Environment Services	Www.Lsengineers.Co.Uk	£36.75	Equipment / Furniture / Materials	replacement brushcutter blades
14-Aug-20	Culture & Environment Services	Www.Safetyfirstaid.Co.	£216.20	Materials and Supplies - Miscellaneous	1st aid work stations for various park locations
14-Aug-20	Culture & Environment Services	Www.Safetyfirstaid.Co.	£158.20	Materials and Supplies - Miscellaneous	First Aid boxes for various park locations
12-Aug-20	Culture & Environment Services	Www.Servochem.Uk.Com	£211.60	Cleaning Supplies	pool cleaning chems
12-Aug-20	Development	Amznmktplace	£13.32	Computer Consumables and other Minor IT costs	vertical mouse
31-Aug-20	Development	Anusanthiya Convenience N	£2.50	Equipment / Furniture / Materials	milk
13-Aug-20	Development	Displaysense.Co.Uk	£610.99	Equipment / Furniture / Materials	Covid 19 - queue barriers for main stock (new supplier)
13-Aug-20	Development	Displaysense.Co.Uk	-£14.39	Equipment / Furniture / Materials	Covid19 - Refund, express delivery- Q barriers, missed deliv
18-Aug-20	Development	Fast Key Services Limi	£11.09	Equipment / Furniture / Materials	Spare keys for IPSERV parking
20-Aug-20	Development	Fast Key Services Limi	£6.12	Equipment / Furniture / Materials	spare keys for STAGE
03-Aug-20	Development	Rbi Qss Subs	£432.00	Publications - Purchase	EG subs
18-Aug-20	Development	Sainsburys S/mkt	£11.00	Equipment / Furniture / Materials	Milk order not carried out
10-Aug-20	Development	Sainsburys S/mkt	£1.83	Materials and Supplies - Miscellaneous	Milk supply spares in case delivery doesn't arrive
10-Aug-20	Development	Sainsburys S/mkt	£12.90	Subsistence & Conference/Seminar / Event Expenses	milk
26-Aug-20	Development	The Chartered Associatio	£275.00	GF_Contract Repair & Maintenance	The Chartered Association Purchase
17-Aug-20	Development	Www.eastsuffolk.Gov.Uk	£80.00	Non Contracted_Professional Services	Partnership Inspections
26-Aug-20	Development	Www.eastsuffolk.Gov.Uk	£96.00	Non Contracted_Professional Services	Partnership Inspections
25-Jun-20	Development	Www.Clandb.Co.Uk	£361.80	Premises Costs - Miscellaneous	catering for tenants 12/19
26-Aug-20	Development	Www.Latitudemaps.Co.Uk	£13.75	Publications - Purchase	Latitude Map (planning)
03-Aug-20	Development	Www.Lemark.Co.Uk	£185.28	Equipment / Furniture / Materials	Yellow/black hazard tape x12 rolls - Covid19 works
04-Aug-20	Finance & Revenues	Acefast It	£305.00	Computer Equipment - Purchase	Laptop tablet repair
06-Aug-20	Finance & Revenues	Cba*tenable	£2,120.62	Non Contracted_Professional Services	Network security scanner
25-Aug-20	Finance & Revenues	Cbt Nuggets Llc	£46.55	Training Expenses	ICT Training
19-Aug-20	Finance & Revenues	Cloud Unifi Hosting	£141.63	Computer Software - Maintenance	WiFi administration software - cloud hosting fees
28-Aug-20	Finance & Revenues	Comms Express Ltd	£40.97	Computer Equipment - Purchase	Wi-Fi access points, PoE Data Switch and misc stock items
28-Aug-20	Finance & Revenues	Comms Express Ltd	£70.71	Equipment / Furniture / Materials	Wi-Fi access points, PoE Data Switch and misc stock items
28-Aug-20	Finance & Revenues	Comms Express Ltd	£323.15	Telecommunication Costs - Business Phones	Wi-Fi access points, PoE Data Switch and misc stock items
10-Aug-20	Finance & Revenues	Dri*	£51.77	Computer Software - Purchase	PDF Editor
24-Aug-20	Finance & Revenues	Ebuyer (UK) Ltd	£177.56	Computer Software - Purchase	Screen for East Villa
11-Aug-20	Finance & Revenues	Ncs*cima Vue Exam	£125.00	Training Expenses	CIMA Exam
19-Aug-20	Finance & Revenues	Paypal	£49.95	Computer Consumables and other Minor IT costs	Domain renewal
11-Aug-20	Finance & Revenues	Paypal	£45.96	Computer Software - Purchase	Domain renewals
07-Aug-20	Finance & Revenues	Service Fees - Fraedom Pty Ltd	£383.15	Computer Software - Maintenance	Fraedom Card Fees 01/07/20 to 31/7/20
13-Aug-20	Finance & Revenues	Www.4gon.Co.Uk	£530.00	Equipment / Furniture / Materials	Firewall and Wifi for reception tablets
14-Aug-20	Finance & Revenues	Www.4gon.Co.Uk	-£73.20	Equipment / Furniture / Materials	Firewall and Wifi for tablets (refund due to equip change)
24-Aug-20	Finance & Revenues	Www.4gon.Co.Uk	£487.75	Equipment / Furniture / Materials	Firewall and Wifi for reception tablets
06-Aug-20	Finance & Revenues	Www.Broadbandbuyer.Co.Uk	£188.00	Computer Consumables and other Minor IT costs	PoE Injectors for Polycom Handsets
11-Aug-20	Finance & Revenues	Www.Broadbandbuyer.Co.Uk	£97.70	Computer Consumables and other Minor IT costs	POE Injectors and power leads
10-Aug-20	Finance & Revenues	Www.Pcwb.Com	£58.98	Stationery	Fujitsu scanner cleaning kit
25-Aug-20	Finance & Revenues	Www.Pcwb.Com	-£58.98	Stationery	Refund on Scanner cleaning kit as not available
13-Aug-20	Housing & Community Services	Amazon Prime	£7.99	Equipment / Furniture / Materials	Amazon Prime
28-Aug-20	Housing & Community Services	Amznmktplace	£5.82	Equipment / Furniture / Materials	To keep functionality of handhelds computers in bad weather.
21-Aug-20	Housing & Community Services	Amznmktplace	£33.94	Telecommunication Costs - Mobiles	Heavy duty tablet case/stylus pens
21-Aug-20	Housing & Community Services	Amznmktplace	£15.98	Telecommunication Costs - Mobiles	USB Cables
26-Aug-20	Housing & Community Services	Argos Ltd	£58.33	Miscellaneous Expenses	2 wheeled cases for laptop folder
10-Aug-20	Housing & Community Services	C I H	£84.17	Employee Expenses	CIH Membership
05-Aug-20	Housing & Community Services	Cpw Locksmiths And Securi	£80.00	HRA Special Repairs & Maintenance	provide lock to scheme
17-Aug-20	Housing & Community Services	Cpw Locksmiths And Securi	£15.00	HRA Special Repairs & Maintenance	repair/replace/renew lock/keys to sheltered properties
03-Aug-20	Housing & Community Services	Dunelm	£80.00	Specific Campaigns / Projects expenditure	Curtains for Housing first client from personal budget
06-Aug-20	Housing & Community Services	Easyhotel Ipswich	£141.95	Services for Clients	RB Temp
11-Aug-20	Housing & Community Services	Easyhotel Ipswich	£27.00	Services for Clients	1 night hotel for rough sleeper through temp
11-Aug-20	Housing & Community Services	Easyhotel Ipswich	£202.94	Services for Clients	TA for RB
18-Aug-20	Housing & Community Services	Easyhotel Ipswich	£31.50	Services for Clients	1 night hotel for rough sleeper
31-Aug-20	Housing & Community Services	Easyhotel Ipswich	£213.95	Services for Clients	Accommodation
20-Aug-20	Housing & Community Services	Easyhotel Ipswich	£150.00	Specific Campaigns / Projects expenditure	Hotel Expense
28-Aug-20	Housing & Community Services	Easyhotel Ipswich	£103.48	Specific Campaigns / Projects expenditure	3 nights hotel for RSI client
18-Aug-20	Housing & Community Services	Eoe Coop	£20.00	Materials and Supplies - Miscellaneous	Electric
06-Aug-20	Housing & Community Services	Greater Anglia Trains	£18.30	Services for Clients	Train ticket
13-Aug-20	Housing & Community Services	Instit Of Octpnl Safe	£133.00	Non Contracted_Professional Services	IOSH Membership
10-Aug-20	Housing & Community Services	J2 Efax Plus Service	£11.00	Miscellaneous Expenses	Monthly fee for use of secure fax system (for food parcels)
04-Aug-20	Housing & Community Services	Waitrose Ltd	£1.54	Materials and Supplies - Miscellaneous	milk
04-Aug-20	Housing & Community Services	Wh Smith	£2.07	Stationery	clip board

26-Aug-20	Housing & Community Services	Wickes Ipswich	£24.00	Materials and Supplies - Miscellaneous	Light Bulbs
17-Aug-20	Housing & Community Services	Www.Banneruk.Com	£27.64	Stationery	Stationery
10-Aug-20	People & Governance	Adobe	£29.99	Computer Consumables and other Minor IT costs	Image Credits
10-Aug-20	People & Governance	Amznmktplace	£82.92	Miscellaneous Stock - Purchases	5mm Self Adhesive Foam Boards for print room use
21-Aug-20	People & Governance	Amznmktplace	£102.67	Miscellaneous Stock - Purchases	1000mm wide pull up banner cases x 5 (Print Room)
21-Aug-20	People & Governance	Amznmktplace	£27.48	Stationery	MP3 player
07-Aug-20	People & Governance	Centaur Magazine Subsc	-£200.00	Publications - Subscriptions	Creative Review Subscription Cancelled and refunded
07-Aug-20	People & Governance	Facebk *el2spue8j2	£133.46	Advertising/Publicity	Facebook advertising
13-Aug-20	People & Governance	Mailchimp	£475.83	Subscriptions - Service Related	MailChimp
27-Aug-20	People & Governance	Mailchimp	£256.73	Subscriptions - Service Related	MailChimp
20-Aug-20	People & Governance	Quicksell Store Ltd	£94.85	Miscellaneous Stock - Purchases	14m 0.75mm Clear Plastic for pull up sneeze guards
31-Aug-20	People & Governance	Quicksell Store Ltd	£17.27	Miscellaneous Stock - Purchases	Clear Plastic for Pull Up Sneeze Guard
19-Aug-20	People & Governance	Shopify* 86526971	£22.82	Financial Fees & Services	Made In Suffolk online shop
17-Aug-20	People & Governance	Sprout Social, Inc	£749.91	Subscriptions - Service Related	Social Media Management Platform
07-Aug-20	People & Governance	Www.Flags.Co.Uk	£138.24	Equipment / Furniture / Materials	Bourne Park Flag
07-Aug-20	People & Governance	Www.Paper.Co.Uk	£215.69	Miscellaneous Stock - Purchases	Specialist Paper for the print room
28-Aug-20	People & Governance	Www.Paper.Co.Uk	£201.35	Miscellaneous Stock - Purchases	Paper for print room use
25-Aug-20	People & Governance	Www.Vouchereexpress.Co.	£239.00	Specific Campaigns / Projects expenditure	Retirement Giftcard
17-Aug-20	People & Governance	Zoom.Gbp	£23.98	Specific Campaigns / Projects expenditure	Zoom Licence Aug2020
20-Aug-20	People & Governance	Zoom.Gbp	£26.84	Specific Campaigns / Projects expenditure	Virtual Council meetings