

Posting Date	Expenditure Area	Supplier Name	Net Amount	Expense Type	Reason for Expense
01-Aug-17	Corporate Management Team	Facebk Jcb59de8j2	26.23	Advertising/Publicity	External promotional comms
01-Aug-17	Corporate Management Team	Facebk Jcb59de8j2	23.41	Advertising/Publicity	External promotional comms
01-Aug-17	Corporate Management Team	Facebk Kcb59de8j2	6.82	Advertising/Publicity	External promotional comms
01-Aug-17	Corporate Management Team	Facebk Kcb59de8j2	4.20	Advertising/Publicity	External promotional comms
01-Aug-17	Corporate Management Team	Facebk Kcb59de8j2	35.55	Advertising/Publicity	External promotional comms
11-Aug-17	Corporate Management Team	Mailchimp	308.36	Advertising/Publicity	External mailing comms
28-Aug-17	Corporate Management Team	Mailchimp	180.95	Advertising/Publicity	External promotional comms - Regent
10-Aug-17	Corporate Management Team	Rap Industries Ltd	70.00	Advertising/Publicity	Roller Banner - Purple Flag
17-Aug-17	Corporate Management Team	Sprout Social	721.54	Advertising/Publicity	socia media management
04-Aug-17	Corporate Management Team	Bunzl Cleaning & Hygie	208.43	Cleaning Supplies	Toilet tissue, glass cleaner, black sacks, washing up liquid
09-Aug-17	Corporate Management Team	Alamy.Com Limited	9.99	Computer Consumables and other Minor IT costs	Use of copyright images
07-Jun-17	Corporate Management Team	Spectrum Computers Ltd	445.41	Computer Consumables and other Minor IT costs	Canon Pfi ink tanks and Maintenance cartridge
06-Jul-17	Corporate Management Team	Spectrum Computers Ltd	261.92	Computer Consumables and other Minor IT costs	Canon wide format printer inks for iPrint
06-Jul-17	Corporate Management Team	Spectrum Computers Ltd	-530.01	Computer Consumables and other Minor IT costs	Refund for returned wrong compatible toners sent by supplier
19-Jul-17	Corporate Management Team	Spectrum Computers Ltd	381.68	Computer Consumables and other Minor IT costs	13 X HP & Canon ink/toner cartridges
11-Aug-17	Corporate Management Team	Spectrum Computers Ltd	82.13	Computer Consumables and other Minor IT costs	Ink / Toner Cartridges
21-Aug-17	Corporate Management Team	Spectrum Computers Ltd	41.79	Computer Consumables and other Minor IT costs	Ink / Toner Cartridges
24-Aug-17	Corporate Management Team	Spectrum Computers Ltd	175.52	Computer Consumables and other Minor IT costs	Ink / Toner Cartridges
09-Aug-17	Corporate Management Team	Www.lstock.Com	108.33	Computer Consumables and other Minor IT costs	Use of copyright stock images
09-Aug-17	Corporate Management Team	Amazon UK Marketplace	9.08	Equipment - Purchase General	Required Card Supply
10-Aug-17	Corporate Management Team	Amazon UK Marketplace	13.06	Equipment - Purchase General	Required Card Supply
29-Aug-17	Corporate Management Team	Amazon UK Marketplace	9.70	Equipment - Purchase General	Required Paper Supply
02-Aug-17	Corporate Management Team	Www.Paper.Co.Uk	63.85	Equipment - Purchase General	Required Paper Supply
30-Aug-17	Corporate Management Team	Rap Industries Ltd	70.00	Exhibition expenses	Jobs Fair Banner
31-Aug-17	Corporate Management Team	Rap Industries Ltd	116.00	Exhibition expenses	Job Fair Banners
09-Aug-17	Corporate Management Team	Liquidline	26.98	Materials and Supplies - Miscellaneous	Tea Bags x 1 case
09-Aug-17	Corporate Management Team	Liquidline	9.75	Materials and Supplies - Miscellaneous	Tea Bags x 1 case
01-Aug-17	Corporate Management Team	Facebk Jcb59de8j2	82.78	Stationery	External promotional comms
17-Aug-17	Corporate Management Team	Shelter	36.66	Stationery	Benefit regulation book
18-Aug-17	Corporate Management Team	Surveymonkey	1,298.33	Subscriptions - Service Related	Online survey software
07-Aug-17	Culture & Environment Services	Bam Agency Limited	200.00	Advertising/Publicity	Marketing Activity
02-Aug-17	Culture & Environment Services	Banner Group Ltd	5.99	Cleaning Supplies	Toilet roll for Shop Mo
11-Aug-17	Culture & Environment Services	Bunzl	177.10	Cleaning Supplies	cleaning for NSC
22-Aug-17	Culture & Environment Services	Bunzl	15.67	Cleaning Supplies	Toilet ACT cleaner & toilet rolls
30-Aug-17	Culture & Environment Services	Bunzl	93.72	Cleaning Supplies	4 x boxes dispensible toilet tissue for Norse
09-Aug-17	Culture & Environment Services	Nexus Group	63.78	Cleaning Supplies	Hand sanitiser gel
15-Aug-17	Culture & Environment Services	Poundworld	5.83	Cleaning Supplies	Cleaning materials for shop mo
17-Aug-17	Culture & Environment Services	Poundworld	2.50	Cleaning Supplies	Air freshner plug in for Shop Mo
17-Aug-17	Culture & Environment Services	Www.bunzlcleaningsuppl	23.83	Cleaning Supplies	Hand soap
16-Aug-17	Culture & Environment Services	Www.Cleanroomsuppliesltd	381.44	Cleaning Supplies	Vlue shoe covers Crown Pools
11-Aug-17	Culture & Environment Services	Arco Ltd	89.28	Clothing & Uniform - Purchase	Boots
21-Aug-17	Culture & Environment Services	F R Jones & Son	284.24	Clothing & Uniform - Purchase	Hi Viz clothing & chain saw trousers and boots
03-Aug-17	Culture & Environment Services	Value Products Ltd	46.98	Clothing & Uniform - Purchase	Safety Glasses
25-Aug-17	Culture & Environment Services	Www.Landmarktrading.Co.Uk	48.65	Clothing & Uniform - Purchase	Chain saw boot laces x 6
09-Aug-17	Culture & Environment Services	The Windscreen Co	245.00	Compensation or refunds paid	Compensation claim_Stone chip_Windscreen replacement_Jeep
17-Aug-17	Culture & Environment Services	Amazon UK Marketplace	9.49	Computer Consumables and other Minor IT costs	Zen Pad 10 Case for Fore Street
24-Aug-17	Culture & Environment Services	Lumberjacks	45.13	Development & Maintenance of Natural Areas	Wood for British Sugar Beet site
25-Aug-17	Culture & Environment Services	Paypal	11.66	Development & Maintenance of Natural Areas	Security tags for tree ID
31-Aug-17	Culture & Environment Services	Shrubland Woodland Produc	629.75	Development & Maintenance of Natural Areas	timber for wildlife homes building
09-Aug-17	Culture & Environment Services	P&R Locksmith Services Lt	170.36	Emergency Repairs - ordered by Departments	Abus Padlock & keys
05-Jul-17	Culture & Environment Services	Amazon UK Marketplace	38.32	Equipment - Purchase General	replacement drill batteries
13-Jul-17	Culture & Environment Services	Amazon UK Marketplace	10.18	Equipment - Purchase General	Carabiner Clips For Hammer Cage
03-Aug-17	Culture & Environment Services	Amazon UK Marketplace	44.98	Equipment - Purchase General	Power Bag Replacement For Northgate Profiles
04-Aug-17	Culture & Environment Services	Amazon UK Marketplace	22.03	Equipment - Purchase General	CD Player for fitness class speaker system
08-Aug-17	Culture & Environment Services	Amazon UK Marketplace	63.75	Equipment - Purchase General	First Aid Badges
10-Aug-17	Culture & Environment Services	Amazon UK Marketplace	11.91	Equipment - Purchase General	Food safety probe
27-Jul-17	Culture & Environment Services	Amazon UK Retail	12.48	Equipment - Purchase General	CD for Childrens Rollerskating Party and Holiday Sessions
04-Aug-17	Culture & Environment Services	Amazon UK Retail	413.70	Equipment - Purchase General	Epson HP projector for Rangers training & presentations - MB
23-Aug-17	Culture & Environment Services	Amazon UK Retail	8.09	Equipment - Purchase General	Padlock - Visual Display - Crem
28-Aug-17	Culture & Environment Services	Anglia Tool Centre	170.21	Equipment - Purchase General	hand tools for Christchurch Park
31-Aug-17	Culture & Environment Services	Asda Superstore	5.00	Equipment - Purchase General	Plasters, batteries and blue tack
31-Jul-17	Culture & Environment Services	B & M Retail	12.99	Equipment - Purchase General	Fan for reception area at Crown Pools -receipt lost
15-Aug-17	Culture & Environment Services	B & Q 1315	56.77	Equipment - Purchase General	Equipment
28-Aug-17	Culture & Environment Services	Bolton Stores	6.23	Equipment - Purchase General	Education room meeting
28-Aug-17	Culture & Environment Services	British Cycling Fe	782.00	Equipment - Purchase General	British cycling fees
15-Aug-17	Culture & Environment Services	Cobblers And Keys Ltd	14.17	Equipment - Purchase General	padding pool keys cut
07-Aug-17	Culture & Environment Services	Collier&catchpole	78.14	Equipment - Purchase General	masonry supplies
18-Aug-17	Culture & Environment Services	Cpw Locksmiths And Securi	16.63	Equipment - Purchase General	code lock for compound maritime
08-Aug-17	Culture & Environment Services	Direct 365online Ltd	58.49	Equipment - Purchase General	Sharps Bins - Christchurch Park
14-Aug-17	Culture & Environment Services	Eoe Co-Op	8.31	Equipment - Purchase General	Additional bananas for crafted food stop
14-Aug-17	Culture & Environment Services	Eoe Co-Op	7.36	Equipment - Purchase General	Additional toilet rolls crafted
01-Aug-17	Culture & Environment Services	Fast Key Services Limi	8.53	Equipment - Purchase General	Keys for filing cabinet
24-Jul-17	Culture & Environment Services	Field-Studies	45.83	Equipment - Purchase General	Nets and bug pots
02-Aug-17	Culture & Environment Services	Gopak Ltd	94.02	Equipment - Purchase General	staging replacement parts
25-Aug-17	Culture & Environment Services	Graham	1.29	Equipment - Purchase General	rubber shower o rings
25-Aug-17	Culture & Environment Services	Harbro Supplies Ltd	518.30	Equipment - Purchase General	Masonry supplys including grinder
14-Aug-17	Culture & Environment Services	Homebase Ltd 038	11.86	Equipment - Purchase General	Bypass loopers - Christchurch Park
21-Aug-17	Culture & Environment Services	Https://Shop.Flags.Co.	16.63	Equipment - Purchase General	St Georges Flag
08-Aug-17	Culture & Environment Services	Ipswich Pa Centre	207.50	Equipment - Purchase General	Speaker system for fitness classes inc, head mic unit.
07-Aug-17	Culture & Environment Services	Kings	45.00	Equipment - Purchase General	Keys cut for Rangers
04-Aug-17	Culture & Environment Services	Leisureteq	307.15	Equipment - Purchase General	acid tanks and labels
04-Aug-17	Culture & Environment Services	Machine Mart Ltd	14.98	Equipment - Purchase General	sanding disc
16-Aug-17	Culture & Environment Services	Machine Mart Ltd	66.97	Equipment - Purchase General	Bolt cutters & Padlocks Maritime
28-Aug-17	Culture & Environment Services	Machine Mart Ltd	31.48	Equipment - Purchase General	Rubber hammers for play area inspections
10-Aug-17	Culture & Environment Services	Makro Self Service Ipswic	500.00	Equipment - Purchase General	Twilight Road Race Sustenance
14-Aug-17	Culture & Environment Services	Makro Self Service Ipswic	334.60	Equipment - Purchase General	water supply Cycle race Crafted 140 x 24
24-Jul-17	Culture & Environment Services	Maplin Ipswich Ip4	12.49	Equipment - Purchase General	Laptop lead
08-Aug-17	Culture & Environment Services	Net World Sports	20.78	Equipment - Purchase General	Replacement junior size bibs in Green and Orange.
21-Jul-17	Culture & Environment Services	Nhbs Ltd	89.58	Equipment - Purchase General	Fresh water name trail
31-Jul-17	Culture & Environment Services	Paypal	102.49	Equipment - Purchase General	mixer/amp for background music system
02-Aug-17	Culture & Environment Services	Post Office Counter	1.45	Equipment - Purchase General	Postage of Cobbold Interp agreement
24-Aug-17	Culture & Environment Services	Probrush	231.04	Equipment - Purchase General	Special sweeper brush
30-Aug-17	Culture & Environment Services	Probrush	-5.07	Equipment - Purchase General	Refund for delayed delivery
18-Aug-17	Culture & Environment Services	Prospec Ltd	263.00	Equipment - Purchase General	locker straps
31-Aug-17	Culture & Environment Services	Prospec Ltd	423.50	Equipment - Purchase General	locker parts - this was overcharged, see refunded next trans
31-Aug-17	Culture & Environment Services	Prospec Ltd	-246.50	Equipment - Purchase General	refunded amount from previous overcharge
07-Aug-17	Culture & Environment Services	Safetysuppl	125.10	Equipment - Purchase General	Sharps kits for events team
10-Aug-17	Culture & Environment Services	Screwfix Direct	74.08	Equipment - Purchase General	wd40 and bearing lube
04-Aug-17	Culture & Environment Services	Shell Grove	12.16	Equipment - Purchase General	engine oil
25-Aug-17	Culture & Environment Services	Sjasupplies	168.47	Equipment - Purchase General	First aid Supplies - Swimming Service
03-Jul-17	Culture & Environment Services	Sportsdirect.Com	75.81	Equipment - Purchase General	PPE Safety Boots x3
08-Aug-17	Culture & Environment Services	Surf & Turf Instant Sh	50.00	Equipment - Purchase General	Replacement pins for pop up marquees
22-Aug-17	Culture & Environment Services	The Range	8.33	Equipment - Purchase General	kettle for mess room
10-Aug-17	Culture & Environment Services	Wh Smith	3.32	Equipment - Purchase General	Notebook

03-Aug-17	Culture & Environment Services	Wickes Ipswich	38.33	Equipment - Purchase General	items to secure park benches to the ground after repairs
11-Aug-17	Culture & Environment Services	Wickes Ipswich	45.83	Equipment - Purchase General	Wheel Barrow - Christchurch Park
18-Aug-17	Culture & Environment Services	Wilko Retail Limit	2.13	Equipment - Purchase General	Cable clips for running speaker cable around TIC
11-Aug-17	Culture & Environment Services	Www.Directhygiene.Com	1,053.00	Equipment - Purchase General	De-fibs for Corn Ex & Regent
11-Aug-17	Culture & Environment Services	Www.Directhygiene.Com	1,050.00	Equipment - Purchase General	De-fibs for Corn Ex & Regent
30-Aug-17	Culture & Environment Services	Www.Edventure.Co.Uk	8.45	Equipment - Purchase General	replacement whistles for patrol lock up
03-Aug-17	Culture & Environment Services	Www.Glasdon.Com	606.84	Equipment - Purchase General	dog bins
10-Aug-17	Culture & Environment Services	Www.Harbrosupplies.Com	72.50	Equipment - Purchase General	Coring Bit Headstones
31-Aug-17	Culture & Environment Services	Www.Maplin.Co.Uk	9.99	Equipment - Purchase General	rechargeable batteries for head-mic.
09-Aug-17	Culture & Environment Services	Www.Toolstoday.Co.Uk	102.46	Equipment - Purchase General	Cutting Blades - Stihl Cutter
23-Aug-17	Culture & Environment Services	Mobile Mini Uk Limited	78.00	Equipment Hire	Container Hire
24-Apr-17	Culture & Environment Services	Mr Box Ltd	78.00	Equipment Hire	Container Hire
23-May-17	Culture & Environment Services	Mr Box Ltd	78.00	Equipment Hire	Container Hire
23-Jun-17	Culture & Environment Services	Mr Box Ltd	78.00	Equipment Hire	Container Hire
25-Jul-17	Culture & Environment Services	Mr Box Ltd	78.00	Equipment Hire	Container Hire
02-Aug-17	Culture & Environment Services	Turner Tool Hire	780.40	Equipment Hire	MEWP HIRE for ARB team
15-Jun-17	Culture & Environment Services	Amazon UK Marketplace	438.33	Fixtures & Fittings	Cafe Banners
13-Jun-17	Culture & Environment Services	Amazon.Co.Uk	33.29	Fixtures & Fittings	Fixings Cafe Banners
10-Aug-17	Culture & Environment Services	B & M Retail	9.99	Fixtures & Fittings	Replacement Toilet Seat
24-Aug-17	Culture & Environment Services	Cpw Locksmiths And Securi	12.50	Fixtures & Fittings	Padlock Key Cutting
02-Aug-17	Culture & Environment Services	Scissors And Needles	80.00	Fixtures & Fittings	Advertising Banner Repair
12-Jul-17	Culture & Environment Services	Screwfix Direct	34.13	Fixtures & Fittings	Tools
01-Aug-17	Culture & Environment Services	Screwfix Direct Lt	11.24	Fixtures & Fittings	Drywall Screws
02-Aug-17	Culture & Environment Services	Amazon UK Marketplace	19.98	General Transport Running Expenses	2 X mop brushes for crew
18-Aug-17	Culture & Environment Services	Amazon UK Marketplace	47.28	General Transport Running Expenses	7" tablet
24-Aug-17	Culture & Environment Services	Asda Petrol 4278	61.68	General Transport Running Expenses	diesel fuel DS05 VMG
04-Aug-17	Culture & Environment Services	Camparts Ltd	16.00	General Transport Running Expenses	bungy cable
11-Aug-17	Culture & Environment Services	Camparts Ltd	10.32	General Transport Running Expenses	Tea Key
08-Aug-17	Culture & Environment Services	Dvla Vehicle Tax	202.08	General Transport Running Expenses	Vehicle Tax for AV58 VPE
08-Aug-17	Culture & Environment Services	Dvla Vehicle Tax	543.75	General Transport Running Expenses	Vehicle tax for AY64 LRZ
21-Aug-17	Culture & Environment Services	Dvla Vehicle Tax	242.50	General Transport Running Expenses	vehicle tax for DS05 VMG
21-Aug-17	Culture & Environment Services	Dvla Vehicle Tax	142.50	General Transport Running Expenses	vehicle tax for DY56 VKD
21-Aug-17	Culture & Environment Services	Dvla Vehicle Tax	242.50	General Transport Running Expenses	vehicle tax for GV12 SWJ
15-Aug-17	Culture & Environment Services	Dvsa	10.83	General Transport Running Expenses	plating cert for AV62 WME
31-Aug-17	Culture & Environment Services	Dvsa	75.83	General Transport Running Expenses	VTG1 for AY12 DXU
23-Aug-17	Culture & Environment Services	Sainsburys Petrol	9.90	General Transport Running Expenses	Fuel for quad bikes
21-Aug-17	Culture & Environment Services	Tesco Pfs 3887	58.33	General Transport Running Expenses	diesel fuel GV12 SWJ
16-Aug-17	Culture & Environment Services	The Windscreen Co	50.00	General Transport Running Expenses	Chip repair to AV13 VBD F5820
08-Aug-17	Culture & Environment Services	Www.Fta.Co.Uk	48.95	General Transport Running Expenses	Height Indicators
02-Aug-17	Culture & Environment Services	Iceland	18.45	Goods for Resale - Catering/Beverages	Food for events at Ip-City
01-May-17	Culture & Environment Services	Sainsburys S/mkt	52.54	Goods for Resale - Catering/Beverages	Catering - Recharge
29-May-17	Culture & Environment Services	Sainsburys S/mkt	61.92	Goods for Resale - Catering/Beverages	Catering - Recharge
08-Jun-17	Culture & Environment Services	Sainsburys S/mkt	18.83	Goods for Resale - Catering/Beverages	Lemons, Limes & Milk, tea, coffee
10-Aug-17	Culture & Environment Services	Sainsburys S/mkt	32.05	Goods for Resale - Catering/Beverages	food for conference
10-Aug-17	Culture & Environment Services	Sainsburys S/mkt	0.17	Goods for Resale - Catering/Beverages	food for conference
06-Apr-17	Culture & Environment Services	Sainsburys S/mkts	8.21	Goods for Resale - Catering/Beverages	Catering - Meeting
02-Aug-17	Culture & Environment Services	Sainsburys S/mkts	5.83	Goods for Resale - Catering/Beverages	food for conference
10-Aug-17	Culture & Environment Services	Sainsburys S/mkts	3.96	Goods for Resale - Catering/Beverages	Milk
14-Aug-17	Culture & Environment Services	Sainsburys S/mkts	22.70	Goods for Resale - Catering/Beverages	Food and Lemons for Wedding 12.08.17
14-Aug-17	Culture & Environment Services	Sainsburys S/mkts	0.08	Goods for Resale - Catering/Beverages	Food and Lemons for Wedding 12.08.17
17-Aug-17	Culture & Environment Services	Sainsburys S/mkts	12.10	Goods for Resale - Catering/Beverages	food for conference
17-Aug-17	Culture & Environment Services	Sainsburys S/mkts	0.04	Goods for Resale - Catering/Beverages	food for conference
21-Aug-17	Culture & Environment Services	Sainsburys S/mkts	3.00	Goods for Resale - Catering/Beverages	Lemons
31-Aug-17	Culture & Environment Services	Sainsburys S/mkts	7.10	Goods for Resale - Catering/Beverages	Food for conference
31-Aug-17	Culture & Environment Services	Sainsburys S/mkts	0.04	Goods for Resale - Catering/Beverages	Food for conference
22-Aug-17	Culture & Environment Services	Tesco Store 3240	53.11	Goods for Resale - Catering/Beverages	Food for conference
22-Aug-17	Culture & Environment Services	Tesco Store 3240	1.90	Goods for Resale - Catering/Beverages	Food for conference
23-Aug-17	Culture & Environment Services	Tesco Store 3240	45.87	Goods for Resale - Catering/Beverages	Food for conference
09-Aug-17	Culture & Environment Services	Tesco Stores 4381	1.33	Goods for Resale - Catering/Beverages	Food Ip City Events
09-Aug-17	Culture & Environment Services	Tesco Stores 4381	8.50	Goods for Resale - Catering/Beverages	Food Ip City Events
15-Aug-17	Culture & Environment Services	Waitrose Ltd	4.49	Goods for Resale - Catering/Beverages	food for conference
23-Aug-17	Culture & Environment Services	Waitrose Ltd	5.00	Goods for Resale - Catering/Beverages	Food for conference
10-Aug-17	Culture & Environment Services	Www.Cater4you.Co.Uk	62.31	Goods for Resale - Catering/Beverages	Sandwich Trays
25-Aug-17	Culture & Environment Services	Www.British-Gymnastics	31.41	Goods for Resale - Equipment	Trampoline Proficiency Badges and Certificates
11-Aug-17	Culture & Environment Services	Ravensden Plc	157.80	Goods for Resale - Miscellaneous	Stock for Holywells shop
30-Aug-17	Culture & Environment Services	Www.Awardcentre.Org	320.00	Goods for Resale - Souvenirs	Swim Badges
04-Aug-17	Culture & Environment Services	R J M Body Repairs Limite	686.50	Insurance Premiums - Supplies and Services	Accident repair - F5811
18-Aug-17	Culture & Environment Services	Suffolk County Council	41.67	Licences	Road Closure Payment
23-Aug-17	Culture & Environment Services	Tvlicensing.Co.Uk	147.00	Licences	TV licence
24-Aug-17	Culture & Environment Services	Tvlicensing.Co.Uk	122.50	Licences	Regent TV licence
24-Aug-17	Culture & Environment Services	Aldi 30 776	7.84	Materials and Supplies - Miscellaneous	Anti bac hand wash for public for Petty Zoo Fun day
18-Aug-17	Culture & Environment Services	Amazon UK Marketplace	7.59	Materials and Supplies - Miscellaneous	First Aid Scissors for Defib Bags
18-Aug-17	Culture & Environment Services	Amazon UK Marketplace	7.58	Materials and Supplies - Miscellaneous	First Aid Scissors for Defib Bags
03-Aug-17	Culture & Environment Services	Amazon UK Retail	53.13	Materials and Supplies - Miscellaneous	Infant AED pads
15-Aug-17	Culture & Environment Services	Asda Superstore	9.58	Materials and Supplies - Miscellaneous	Tea , coffee & biscuits for meetings @ The Stable Block.
31-Aug-17	Culture & Environment Services	Asda Superstore	1.67	Materials and Supplies - Miscellaneous	Plasters, batteries and blue tack
04-Aug-17	Culture & Environment Services	B & Q 1315	10.00	Materials and Supplies - Miscellaneous	Light bulbs for RDVC - Christchurch Park
10-Aug-17	Culture & Environment Services	B & Q 1315	38.61	Materials and Supplies - Miscellaneous	Pruning Tools - Christchurch Park
10-Aug-17	Culture & Environment Services	B & Q 1315	-10.00	Materials and Supplies - Miscellaneous	Refund for light bulbs - Christchurch Park
11-Aug-17	Culture & Environment Services	Barrier-Components	109.97	Materials and Supplies - Miscellaneous	2 x Ornamental gate locks for Holywells Park
17-Aug-17	Culture & Environment Services	Barrier-Components	119.97	Materials and Supplies - Miscellaneous	2 gate locks_Holywells Park_new order_ other refunded
04-Aug-17	Culture & Environment Services	Bartram Mowers Limited	29.95	Materials and Supplies - Miscellaneous	Purchase of File Kit for HP pole pruner
15-Aug-17	Culture & Environment Services	Bartram Mowers Limited	153.63	Materials and Supplies - Miscellaneous	Purchase of chainsaw items
14-Aug-17	Culture & Environment Services	Bolton Stores	6.81	Materials and Supplies - Miscellaneous	Tea/coffee/sugar/milk - Christchurch Park
14-Jul-17	Culture & Environment Services	Booker Limited Ipswich	13.98	Materials and Supplies - Miscellaneous	Water for the Arbs team
18-Aug-17	Culture & Environment Services	Booker Limited Ipswich	25.13	Materials and Supplies - Miscellaneous	Water for the Arbs team
11-Aug-17	Culture & Environment Services	Bts Group Limited	39.00	Materials and Supplies - Miscellaneous	Machine parts fuel filter for chain saw repair
23-Aug-17	Culture & Environment Services	C Brewer & Sons	16.64	Materials and Supplies - Miscellaneous	Purchase of spray paint for playground markings
18-Aug-17	Culture & Environment Services	Collier&catchpole	667.73	Materials and Supplies - Miscellaneous	Bruff Road
01-Aug-17	Culture & Environment Services	Cpw Locksmiths And Securi	41.67	Materials and Supplies - Miscellaneous	Key cutting for barrow store
21-Aug-17	Culture & Environment Services	Cpw Locksmiths And Securi	37.50	Materials and Supplies - Miscellaneous	Lock for Whitton Sports Centre - CCP Hub
31-Aug-17	Culture & Environment Services	Cpw Locksmiths And Securi	8.33	Materials and Supplies - Miscellaneous	2 x keys cut
11-Aug-17	Culture & Environment Services	Elmers Hardware	18.33	Materials and Supplies - Miscellaneous	Padlock - Holywells Park
21-Aug-17	Culture & Environment Services	F R Jones & Son	72.03	Materials and Supplies - Miscellaneous	Mesh visors & fixings, Carabina, fuel spout chain saw tool
03-Aug-17	Culture & Environment Services	Hg Gladwell & Sons	33.31	Materials and Supplies - Miscellaneous	Landing net/Carp net - Bourne Paddling Pool - Chantry
03-Aug-17	Culture & Environment Services	Hg Gladwell & Sons	41.67	Materials and Supplies - Miscellaneous	x4 DF CCP & x1 DF HWP
03-Aug-17	Culture & Environment Services	Hg Gladwell & Sons	10.63	Materials and Supplies - Miscellaneous	x4 DF CCP & x1 DF HWP
14-Aug-17	Culture & Environment Services	Horticultural Sppls Ltd	30.98	Materials and Supplies - Miscellaneous	Pruning Tools - Christchurch Park
01-Aug-17	Culture & Environment Services	Machine Mart Ltd	30.98	Materials and Supplies - Miscellaneous	Drill bit and chuck & key
01-Aug-17	Culture & Environment Services	Paypal	499.67	Materials and Supplies - Miscellaneous	ECO Plugs for poisoning stumps
28-Jul-17	Culture & Environment Services	Picture Hanging System	49.35	Materials and Supplies - Miscellaneous	Picture hanging rails for stable block
02-Aug-17	Culture & Environment Services	Rigby Taylor	144.00	Materials and Supplies - Miscellaneous	Line marking equipment
14-Aug-17	Culture & Environment Services	Sainsburys S/mkts	3.58	Materials and Supplies - Miscellaneous	Milk for Education Rm - Christchurch Park
10-Aug-17	Culture & Environment Services	Saturn Machine Knives Lt	42.00	Materials and Supplies - Miscellaneous	Blade set re-grinds
18-Aug-17	Culture & Environment Services	Screwfix	14.08	Materials and Supplies - Miscellaneous	Purchase of cable ties for GSSC

18-Aug-17	Culture & Environment Services	Sharman Caravans	18.38	Materials and Supplies - Miscellaneous	Accessories 4 Football - NC - Christchurch Park
21-Aug-17	Culture & Environment Services	Sharman Caravans	7.29	Materials and Supplies - Miscellaneous	Purchase of plastic pegs for nets at GSSC
28-Aug-17	Culture & Environment Services	Sjasupplies	9.42	Materials and Supplies - Miscellaneous	First Aid Equipment
28-Aug-17	Culture & Environment Services	Sjasupplies	9.42	Materials and Supplies - Miscellaneous	First Aid Equipment
24-Aug-17	Culture & Environment Services	Sp Jax First Aid	9.13	Materials and Supplies - Miscellaneous	Defib signage
10-Jul-17	Culture & Environment Services	Tesco Store 3240	9.92	Materials and Supplies - Miscellaneous	Water for the Arbs team
21-Aug-17	Culture & Environment Services	The Range	4.99	Materials and Supplies - Miscellaneous	Clock for reception - Christchurch Park
24-Aug-17	Culture & Environment Services	Toolstation Ltd	22.40	Materials and Supplies - Miscellaneous	Purchase of spray paint for play ground marking
16-Aug-17	Culture & Environment Services	Wickes Ipswich	61.62	Materials and Supplies - Miscellaneous	Bench Stain - Christchurch Park
17-Aug-17	Culture & Environment Services	Wickes Ipswich	9.58	Materials and Supplies - Miscellaneous	50m Tape for marking
23-Aug-17	Culture & Environment Services	Wickes Ipswich	38.28	Materials and Supplies - Miscellaneous	Sandpaper & pruner bypass - Christchurch Park
01-Aug-17	Culture & Environment Services	Wilko Retail Limit	5.00	Materials and Supplies - Miscellaneous	Miracle-Gro Plant - Christchurch Park
14-Aug-17	Culture & Environment Services	Wilko Retail Limit	18.33	Materials and Supplies - Miscellaneous	Trays
15-Aug-17	Culture & Environment Services	Wilko Retail Limit	9.63	Materials and Supplies - Miscellaneous	Batteries - Christchurch Park
30-Aug-17	Culture & Environment Services	Wilko Retail Limit	4.67	Materials and Supplies - Miscellaneous	Dishwash salt/handwash/wash liquid - Christchurch Park
21-Aug-17	Culture & Environment Services	Www.Clarkforest.Com	99.00	Materials and Supplies - Miscellaneous	Chain saw oil
03-Aug-17	Culture & Environment Services	Www.Glasdon.Com	606.84	Materials and Supplies - Miscellaneous	Dog bin replacements
25-Aug-17	Culture & Environment Services	Www.Partypacks.Co.Uk	268.50	Materials and Supplies - Miscellaneous	Graduations & Oktoberfest stuff
15-Jun-17	Culture & Environment Services	B & Q 1315	25.40	Miscellaneous Stock - Purchases	Materials for job at Pembroke Close job 98
29-Jun-17	Culture & Environment Services	B & Q 1315	42.50	Miscellaneous Stock - Purchases	Materials for Murray Park picnic area job 114
27-Jul-17	Culture & Environment Services	B & Q 1315	45.80	Miscellaneous Stock - Purchases	Materials for post repair Havergate play area job 155
23-Aug-17	Culture & Environment Services	B & Q 1315	7.63	Miscellaneous Stock - Purchases	Dog bin Newberry rec no jobsheet
27-Jun-17	Culture & Environment Services	Bag Agg Ltd	23.10	Miscellaneous Stock - Purchases	Materials for Murray Park picnic area job 114
28-Jun-17	Culture & Environment Services	Bag Agg Ltd	23.10	Miscellaneous Stock - Purchases	Materials for Murray Park picnic area job 114
29-Jun-17	Culture & Environment Services	Bag Agg Ltd	18.48	Miscellaneous Stock - Purchases	Materials for Murray Park picnic area job 114
03-Jul-17	Culture & Environment Services	Bag Agg Ltd	18.48	Miscellaneous Stock - Purchases	Materials for Murray Park picnic area job 114
04-Jul-17	Culture & Environment Services	Bag Agg Ltd	13.86	Miscellaneous Stock - Purchases	Materials for Murray Park picnic area job 114
04-Jul-17	Culture & Environment Services	Bag Agg Ltd	17.25	Miscellaneous Stock - Purchases	Materials for Murray Park picnic area job 114
04-Jul-17	Culture & Environment Services	Bag Agg Ltd	18.48	Miscellaneous Stock - Purchases	Materials for Murray Park picnic area job 114
06-Jul-17	Culture & Environment Services	Bag Agg Ltd	16.83	Miscellaneous Stock - Purchases	Materials for Murray Park picnic area job 114
14-Jul-17	Culture & Environment Services	Bag Agg Ltd	19.24	Miscellaneous Stock - Purchases	Materials for bench base at HWP job 139
18-Jul-17	Culture & Environment Services	Bag Agg Ltd	21.33	Miscellaneous Stock - Purchases	Materials for bench base at HWP job 178
27-Jul-17	Culture & Environment Services	Clarks Of Walsham	221.20	Miscellaneous Stock - Purchases	Chainlink fencing - lost receipt
01-Aug-17	Culture & Environment Services	Clarks Of Walsham	216.43	Miscellaneous Stock - Purchases	chainlink fence no receipt
16-Jun-17	Culture & Environment Services	Collier&catchpole	29.18	Miscellaneous Stock - Purchases	Drain cover CCP no jobsheet
16-Jun-17	Culture & Environment Services	Collier&catchpole	33.48	Miscellaneous Stock - Purchases	Materials for job at Pembroke Close job 98
20-Jun-17	Culture & Environment Services	Collier&catchpole	25.85	Miscellaneous Stock - Purchases	Materials for job at Pembroke Close job 98
05-Jul-17	Culture & Environment Services	Collier&catchpole	12.68	Miscellaneous Stock - Purchases	Materials for Murray Park picnic area job 114
02-Aug-17	Culture & Environment Services	Collier&catchpole	11.78	Miscellaneous Stock - Purchases	Materials for bin base at Landseer Park no jobsheet
22-Aug-17	Culture & Environment Services	Collier&catchpole	15.30	Miscellaneous Stock - Purchases	Materials for jobs at CCP & Maude St no jobsheets!
11-Jul-17	Culture & Environment Services	Gripfixings Ltd	42.26	Miscellaneous Stock - Purchases	Materials for Murray Park picnic area job 114
12-Jul-17	Culture & Environment Services	Lumberjacks	11.32	Miscellaneous Stock - Purchases	materials for bench base at HWP job number139
18-Jul-17	Culture & Environment Services	Lumberjacks	22.57	Miscellaneous Stock - Purchases	Nails, clips and gripples for stock
21-Jul-17	Culture & Environment Services	Lumberjacks	55.83	Miscellaneous Stock - Purchases	Materials to repair wooden steps job 116
26-Jul-17	Culture & Environment Services	Lumberjacks	3.38	Miscellaneous Stock - Purchases	Materials to replace fence rail Westerfield Rd job 179
28-Jul-17	Culture & Environment Services	Lumberjacks	75.96	Miscellaneous Stock - Purchases	Materials for post repair Havergate play area job 155
31-Jul-17	Culture & Environment Services	Lumberjacks	51.20	Miscellaneous Stock - Purchases	Materials for fence post repair Havergate play area job 155
01-Aug-17	Culture & Environment Services	Lumberjacks	7.70	Miscellaneous Stock - Purchases	Tool hold & charge card
02-Aug-17	Culture & Environment Services	Lumberjacks	33.21	Miscellaneous Stock - Purchases	No Receipt
03-Aug-17	Culture & Environment Services	Lumberjacks	28.43	Miscellaneous Stock - Purchases	Plywood - Cemeteries
09-Aug-17	Culture & Environment Services	Lumberjacks	110.40	Miscellaneous Stock - Purchases	Materials to fix rotten fence at CCP job number 164
09-Aug-17	Culture & Environment Services	Lumberjacks	22.13	Miscellaneous Stock - Purchases	Materials to repair fence at CCP job 164
10-Aug-17	Culture & Environment Services	Lumberjacks	17.32	Miscellaneous Stock - Purchases	materials for Skylark Play Area
15-Aug-17	Culture & Environment Services	Lumberjacks	15.36	Miscellaneous Stock - Purchases	3.6m Half Rounds no job sheet
15-Aug-17	Culture & Environment Services	Lumberjacks	8.75	Miscellaneous Stock - Purchases	Materials to fix rotten fence at CCP job number 164
23-Aug-17	Culture & Environment Services	Lumberjacks	41.28	Miscellaneous Stock - Purchases	Maude Street play area (no job sheet)
23-Aug-17	Culture & Environment Services	Lumberjacks	59.33	Miscellaneous Stock - Purchases	Soil - Cemeteries
24-Aug-17	Culture & Environment Services	Lumberjacks	11.32	Miscellaneous Stock - Purchases	Materials for Bramford Lane table tennis
24-Aug-17	Culture & Environment Services	Lumberjacks	50.16	Miscellaneous Stock - Purchases	Materials for Bramford Lane table tennis
19-Jul-17	Culture & Environment Services	Machine Mart Ltd	7.99	Miscellaneous Stock - Purchases	Cutt discs 3pk
28-Aug-17	Culture & Environment Services	Rigby Taylor	173.38	Miscellaneous Stock - Purchases	Trustee Amenity for GM4 and GM5 hubs
28-Aug-17	Culture & Environment Services	Rigby Taylor	173.38	Miscellaneous Stock - Purchases	Trustee Amenity for GM4 and GM5 hubs
20-Jun-17	Culture & Environment Services	Screwfix	17.48	Miscellaneous Stock - Purchases	Materials for Murray Park picnic area job 114
21-Jul-17	Culture & Environment Services	Screwfix	14.99	Miscellaneous Stock - Purchases	Materials to repair wooden steps job 116
31-Jul-17	Culture & Environment Services	Screwfix	7.32	Miscellaneous Stock - Purchases	Materials for post repair Havergate play area (job 155)
16-Jun-17	Culture & Environment Services	Target Plant And S	65.00	Miscellaneous Stock - Purchases	Materials for job at Pembroke Close job 98
20-Jul-17	Culture & Environment Services	Toolstation Ltd	37.83	Miscellaneous Stock - Purchases	Materials to repair wooden steps job 116
24-Jul-17	Culture & Environment Services	Toolstation Ltd	3.80	Miscellaneous Stock - Purchases	Window repair CCP no job sheet
03-Aug-17	Culture & Environment Services	Toolstation Ltd	9.15	Miscellaneous Stock - Purchases	Screws for stock
07-Aug-17	Culture & Environment Services	Toolstation Ltd	55.67	Miscellaneous Stock - Purchases	No receipt
15-Aug-17	Culture & Environment Services	Toolstation Ltd	4.82	Miscellaneous Stock - Purchases	Pozl screws no jobsheet
15-Aug-17	Culture & Environment Services	Toolstation Ltd	10.58	Miscellaneous Stock - Purchases	Torx joist screws no job sheet
30-Aug-17	Culture & Environment Services	Toolstation Ltd	15.32	Miscellaneous Stock - Purchases	Materials for Bramford Lane table tennis
07-Jun-17	Culture & Environment Services	Wickes Ipswich	34.58	Miscellaneous Stock - Purchases	Postmix
28-Jun-17	Culture & Environment Services	Wickes Ipswich	21.25	Miscellaneous Stock - Purchases	Materials for Murray Park picnic area job 114
07-Jul-17	Culture & Environment Services	Wickes Ipswich	10.63	Miscellaneous Stock - Purchases	Materials for Murray Park picnic area job 114
08-Aug-17	Culture & Environment Services	Wickes Ipswich	19.98	Miscellaneous Stock - Purchases	Materials to fix the boat in play area at HWP no job sheet
18-Aug-17	Culture & Environment Services	Wickes Ipswich	115.79	Miscellaneous Stock - Purchases	Plywood - Cemeteries
30-Aug-17	Culture & Environment Services	Wickes Ipswich	18.95	Miscellaneous Stock - Purchases	Bramford Lane Open Space no job sheet
30-Aug-17	Culture & Environment Services	Wickes Ipswich	63.17	Miscellaneous Stock - Purchases	Materials for Bramford Lane table tennis
01-Aug-17	Culture & Environment Services	Asda Stores 4278	7.75	Other Minor Expenses	refreshments for volunteers
03-Aug-17	Culture & Environment Services	Camlock Systems Ltd	56.75	Other Minor Expenses	locks and key for waterfront
28-Jul-17	Culture & Environment Services	Prezzo	70.38	Other Minor Expenses	Producer Meeting
04-Aug-17	Culture & Environment Services	Sainsburys S/mkt	1.50	Other Minor Expenses	Refreshments volunteers
16-Aug-17	Culture & Environment Services	Sainsburys S/mkt	9.92	Other Minor Expenses	volunteer refreshments
14-Aug-17	Culture & Environment Services	Sainsburys S/mkts	1.00	Other Minor Expenses	Refreshments volunteers
17-Aug-17	Culture & Environment Services	Sainsburys S/mkts	17.00	Other Minor Expenses	Refreshments for SRO training
18-Aug-17	Culture & Environment Services	Sainsburys S/mkts	6.55	Other Minor Expenses	Refreshments volunteers
09-Aug-17	Culture & Environment Services	Snape Granary Tea Shop	16.50	Other Minor Expenses	Crafted refreshments
11-Aug-17	Culture & Environment Services	Euro Car Parts Ltd	71.62	Parks Vehicle Costs	Rear lamp for Vivaro hit by our Transit AR07 CZV
14-Aug-17	Culture & Environment Services	The Windscreen Co	145.00	Parks Vehicle Costs	Drivers window
18-Aug-17	Culture & Environment Services	Parcel2go.Com Ltd	54.93	Postage Costs	postage cost to return timing equipment
24-Aug-17	Culture & Environment Services	The Post Office	5.50	Postage Costs	Postage - Recorded - Solicitor Docs
11-Aug-17	Culture & Environment Services	Foremost Garage Doors	500.00	Premises Costs - Miscellaneous	Repairs to barrow store door
21-Aug-17	Culture & Environment Services	Surf & Turf Instant Sh	65.83	Premises Costs - Miscellaneous	gazebo legs and bolts
11-Aug-17	Culture & Environment Services	King Bouncealot	41.67	Project Costs	Deposit for activities: bucking bronco and sumo suits
17-Aug-17	Culture & Environment Services	King Bouncealot	283.33	Project Costs	Rodeo Bull for Fun Day @ Holywells Park - August 17
09-Aug-17	Culture & Environment Services	Paypal	24.25	Project Costs	Table tennis equipment
01-Aug-17	Culture & Environment Services	Screwfix Direct	41.66	Project Costs	Post hole auger
13-Jun-17	Culture & Environment Services	Amazon UK Marketplace	79.28	Stationery	Stationary order
10-Aug-17	Culture & Environment Services	Amazon UK Marketplace	4.97	Stationery	2 x Nokia phone cases for Park Patrol
29-May-17	Culture & Environment Services	Amazon UK Retail Amazon.C	67.59	Stationery	Stationary order
02-Aug-17	Culture & Environment Services	Amazon.Co.Uk	14.54	Stationery	Stationery
17-Aug-17	Culture & Environment Services	Argos Retail Group	44.16	Stationery	Safe for valuable items
31-Aug-17	Culture & Environment Services	Asda Superstore	0.83	Stationery	Plasters, batteries and blue tack

30-Aug-17	Culture & Environment Services	Banner Group Ltd	62.44	Stationery	Stationery - Laminating Pouches
10-Aug-17	Culture & Environment Services	Maplin Ipswich Ip4	24.98	Stationery	CDs & Pen drives
04-Aug-17	Culture & Environment Services	Paypal	5.92	Stationery	2 x mobile phone protection cases
09-Aug-17	Culture & Environment Services	Post Office Shop	5.47	Stationery	Ink pads for postage stamp
11-Aug-17	Culture & Environment Services	Ryman	7.49	Stationery	Diary
25-Aug-17	Culture & Environment Services	Ryman	17.48	Stationery	A4 perspex Display Holders
12-Apr-17	Culture & Environment Services	Paypal	6.24	Subscriptions - Service Related	subscription
15-May-17	Culture & Environment Services	Paypal	6.24	Subscriptions - Service Related	subscription
12-Jun-17	Culture & Environment Services	Paypal	6.24	Subscriptions - Service Related	subscription
12-Jul-17	Culture & Environment Services	Paypal	6.24	Subscriptions - Service Related	subscription
30-Aug-17	Culture & Environment Services	Eoe Co-Op	1.24	Subsistence Expenses	Milk for Shop Mo
04-Aug-17	Culture & Environment Services	Makro Self Service Ipswic	25.50	Subsistence Expenses	Subsistence and containers
07-Aug-17	Culture & Environment Services	Poundworld	422.28	Capital - Contracts	Biscuits and squash for shopmo
01-Aug-17	Culture & Environment Services	Waitrose Ltd	0.83	Subsistence Expenses	Milk for Shop Mo
08-Aug-17	Culture & Environment Services	Waitrose Ltd	0.83	Subsistence Expenses	Milk for Shop Mo
15-Aug-17	Culture & Environment Services	Waitrose Ltd	0.74	Subsistence Expenses	Milk for Shop Mo
22-Aug-17	Culture & Environment Services	Waitrose Ltd	0.89	Subsistence Expenses	Milk for Shop Mo
31-Aug-17	Culture & Environment Services	St John Ambulance	567.00	Training Expenses	First Aid renewal training
14-Aug-17	Culture & Environment Services	Www.Lifesaversdirect	540.00	Training Expenses	NPLQ Assessment Packs
17-Aug-17	Development	Anglianwater.Co.Uk	422.28	Capital - Contracts	S106 application or Cornhill drainage
22-Aug-17	Development	Mid Suffolk District C	1,534.68	Capital - Contracts	Sproughton- Planning Pre-app fee (Babergh DC), Zach T
18-Aug-17	Development	Seton	16.15	Clothing & Uniform - Purchase	PPE equipment for MCS
15-Aug-17	Development	Www.Abe.Org.Uk	247.00	Employee Expenses	Annual Subs 2017 to Assn Building Engineers, S.Bridgeman
31-Aug-17	Development	Www.Abe.Org.Uk	180.00	Employee Expenses	CABE Building Control Membership
31-Aug-17	Development	Www.Abe.Org.Uk	190.00	Employee Expenses	CABE Membership
31-Aug-17	Development	Www.Abe.Org.Uk	190.00	Employee Expenses	CABE Membership
31-Aug-17	Development	Www.Abe.Org.Uk	190.00	Employee Expenses	CABE Membership
24-Aug-17	Development	Www.wapsorguk	160.00	Employee Expenses	2017 annual subs to APS
23-Aug-17	Development	Fast Key Services Limi	6.04	Equipment - Purchase General	Cupboard keys
23-Aug-17	Development	Fast Key Services Limi	6.04	Equipment - Purchase General	Keys
30-Aug-17	Development	Fast Key Services Limi	6.04	Equipment - Purchase General	Drawer/cupboard keys
11-Aug-17	Development	Halfords 0883	29.08	General Transport Running Expenses	Window wash for pool cars
01-Aug-17	Development	Tvlicensing.Co.Uk	147.00	Licences	TV license for Grafton House
18-Aug-17	Development	Pik A Pak Accounts	5.94	Materials and Supplies - Miscellaneous	New handle for a hot water urn
15-Aug-17	Development	Www.mailcomscouk	243.99	Postage Costs	franking mc annual service charge
28-Aug-17	Development	Sainsburys S/mkt	3.54	Premises Costs - Miscellaneous	coffee & cleaner
17-Aug-17	Development	Rbi Qss Subs	319.00	Publications - Purchase	estates gazette
02-Aug-17	Development	Www.Latitudemaps.Co.Uk	13.75	Publications - Purchase	Latitude Map (Planning)
24-Aug-17	Development	Www.Latitudemaps.Co.Uk	13.75	Publications - Purchase	Latitude Map (Planning)
16-Aug-17	Development	Www.Sackers .Co.Uk	357.00	Removal/Emptying of Waste	bins
01-Aug-17	Development	Banner Group Ltd	7.67	Stationery	visitors book refill
21-Aug-17	Development	Sainsburys S/mkt	4.25	Subsistence Expenses	milk
28-Aug-17	Development	Sainsburys S/mkt	5.00	Subsistence Expenses	coffee & cleaner
22-Aug-17	Development	Essex Cc Card Payment	201.00	Training/Courses Running Costs	CPD event x3 - Historic Brickwork @ Cressing Temple Barns
23-Aug-17	Housing & Community Services	Millets	37.21	Clothing & Uniform - Purchase	Replacement patrol boots for IP159.
30-Aug-17	Housing & Community Services	Amazon UK Marketplace	16.66	Contract Cleaning	Flash Powermop for cleaner
30-Aug-17	Housing & Community Services	Northumbrian Water Ltd	670.35	Costs Recoverable - Works in Default	Sampling & Analysis - Ransomes
17-Aug-17	Housing & Community Services	Amazon UK Retail	19.97	Equipment - Purchase General	SD Cards
24-Aug-17	Housing & Community Services	Arc Car Wash	14.58	Equipment - Purchase General	Vehicle washes (x 3) for July 2017
01-Aug-17	Housing & Community Services	Machine Mart Ltd	22.99	Equipment - Purchase General	Pop riveter for securing overlays on tariff boards.
28-Aug-17	Housing & Community Services	Maplin Ipswich Ip4	36.80	Equipment - Purchase General	16 x CR2450 batteries for HEARS pendants.
08-Aug-17	Housing & Community Services	Tesco Store 2748	37.50	Equipment - Purchase General	BI Number B1007140 new Microwave for new kitchen
11-Aug-17	Housing & Community Services	Bruins Restaurant	23.04	Housing - other Costs	Tenants Get together
16-Aug-17	Housing & Community Services	Lidl UK	32.42	Housing - other Costs	Universal Credit questionnaire winner prize
17-Aug-17	Housing & Community Services	Love2shop.Co.Uk	152.92	Housing - other Costs	Prizes for the Garden Competition
01-Aug-17	Housing & Community Services	Cpw Locksmiths And Securi	7.50	HRA Special Repairs & Maintenance	provide new key void flat 190 Stratford
09-Aug-17	Housing & Community Services	Hmcts-Suffolk024	50.00	Legal Services & Fees	Possession proceedings
01-Aug-17	Housing & Community Services	Possessionclaim.Go	121.00	Legal Services & Fees	warrant for possession pcol 4PA51927
09-Aug-17	Housing & Community Services	Possessionclaim.Go	270.83	Legal Services & Fees	Possession proceedings
25-Aug-17	Housing & Community Services	Possessionclaim.Go	121.00	Legal Services & Fees	warrant for possession
31-Aug-17	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	pcol
31-Aug-17	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim
31-Aug-17	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim for court
31-Aug-17	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim
08-Aug-17	Housing & Community Services	Amazon UK Marketplace	3.39	Materials and Supplies - Miscellaneous	30mm Rivets job number 2875370
10-Aug-17	Housing & Community Services	Amazon UK Marketplace	2.22	Materials and Supplies - Miscellaneous	300mm vents x1 2898939 refund for another order for 7
24-Aug-17	Housing & Community Services	Amazon UK Retail	24.38	Materials and Supplies - Miscellaneous	300mm vents x7 2898939 including £2.66 refund
03-Aug-17	Housing & Community Services	Currys	133.33	Materials and Supplies - Miscellaneous	cooker for 397 London Rd
24-Apr-17	Housing & Community Services	Dickens News 52834	20.20	Materials and Supplies - Miscellaneous	Electric
04-Aug-17	Housing & Community Services	Dunelm (Soft Furnishin	117.43	Materials and Supplies - Miscellaneous	Curtains & Blinds for 397 London Rd
04-Aug-17	Housing & Community Services	Dunelm (Soft Furnishin	23.32	Materials and Supplies - Miscellaneous	curtains for 397 London Rd
14-Jul-17	Housing & Community Services	Eoe Coop	10.00	Materials and Supplies - Miscellaneous	Electric - 43 Jasmine Close
21-Aug-17	Housing & Community Services	Eoe Coop	10.00	Materials and Supplies - Miscellaneous	Elec - 7 Queensberry Road
31-Jul-17	Housing & Community Services	Eoe Co-Op	20.00	Materials and Supplies - Miscellaneous	Elec - 190 Stratford Court
03-Aug-17	Housing & Community Services	Killgerms Chemical	308.10	Materials and Supplies - Miscellaneous	Poison
14-Apr-17	Housing & Community Services	Martin McCol	10.00	Materials and Supplies - Miscellaneous	ELECTRIC - 121 Kerry Ave
11-Jul-17	Housing & Community Services	Martin McCol	10.00	Materials and Supplies - Miscellaneous	Electric
19-Jun-17	Housing & Community Services	One Stop 0857	10.00	Materials and Supplies - Miscellaneous	Electric 164 Newnham Court
22-Aug-17	Housing & Community Services	Ritherdon & Co Ltd	120.57	Materials and Supplies - Miscellaneous	gas meter box ref job number 2925741
13-Jun-17	Housing & Community Services	Screwfix Direct Lt	10.48	Materials and Supplies - Miscellaneous	Materials- Tape
08-May-17	Housing & Community Services	Vs Convenience	20.20	Materials and Supplies - Miscellaneous	Elec - 4 JasmineClose
10-Aug-17	Housing & Community Services	Vs Convenience	20.20	Materials and Supplies - Miscellaneous	Elec - 20 Howe Ave
16-Aug-17	Housing & Community Services	Wickes Ipswich	16.28	Materials and Supplies - Miscellaneous	Wickes - Materials Tiles
22-Aug-17	Housing & Community Services	Shirley Shelley Indust	-790.00	Other Minor Expenses	Credit as order to be completed on Agresso
22-Aug-17	Housing & Community Services	Shirley Shelley Indust	790.00	Other Minor Expenses	Cumberland Towers
24-Aug-17	Housing & Community Services	The Range	29.98	Other Minor Expenses	William Hse Kettle and storage containers
02-Aug-17	Housing & Community Services	Www.Staples.Co.Uk	137.93	Other Minor Expenses	operator chair office brokehall and some stationery
22-Aug-17	Housing & Community Services	Greater Anglia T/o	40.83	Project Costs	Travel to attend SIA course
23-Aug-17	Housing & Community Services	Greater Anglia T/o	40.83	Project Costs	Travel to attend SIA course
24-Aug-17	Housing & Community Services	Greater Anglia T/o	49.00	Project Costs	Travel for SIA Course
28-Aug-17	Housing & Community Services	Ipswich Ob	49.00	Project Costs	Travel to attend SIA course
09-Aug-17	Housing & Community Services	Wheelbarrowsales.C	249.90	Project Costs	6x 2 wheeled wheelbarrows
11-Aug-17	Housing & Community Services	Amazon UK Retail	17.10	Stationery	6 x sturdy log pads for Accomms
01-Aug-17	Housing & Community Services	Banner Group Ltd	66.64	Stationery	Stationery
07-Aug-17	Housing & Community Services	Banner Group Ltd	8.94	Stationery	Stationery
17-Aug-17	Housing & Community Services	Banner Group Ltd	131.62	Stationery	Stationery
11-Aug-17	Housing & Community Services	Suk Retail Ltd	15.70	Stationery	Red books for HEARS contracts
11-Aug-17	Housing & Community Services	Cieh	110.83	Training Expenses	Conference
16-Aug-17	Housing & Community Services	Greater Anglia T/O	23.90	Use Of Public Transport	train tickets for training in Braintree
17-Aug-17	Housing & Community Services	Greater Anglia T/o	35.67	Use Of Public Transport	Train to London Victoria (IHMS 7121)
02-Aug-17	Housing & Community Services	Trainline	72.93	Use Of Public Transport	Training course train tickets
10-Aug-17	Housing & Customer Services	Access Lock And Key Servi	10.38	HRA Special Repairs & Maintenance	Locks for Station Street
09-Aug-17	Housing & Customer Services	Wickes Ipswich	29.98	HRA Special Repairs & Maintenance	2 x towel rails for Goldcrest and Mallard Schemes
24-Aug-17	Housing & Customer Services	Toolstation Ltd	5.90	Other Minor Expenses	Drill bits for 2 x caretakers
25-Aug-17	Housing & Customer Services	Wickes Ipswich	2.48	Other Minor Expenses	Match Pots for Sheltered accommodation touch up

02-Aug-17	Housing & Customer Services	Amazon UK Marketplace	12.09	Project Costs	Fire Men door keys for access to flats 2 for tenancy service
15-Aug-17	Housing & Customer Services	Amazon UK Marketplace	4.33	Project Costs	Plastic no smoking stickers for Wellington Court
01-Aug-17	Resource Management	Easily Ltd	71.96	Advertising/Publicity	Ipswich Regent domain name renewals
07-Aug-17	Resource Management	Anglia Professional Dry	8.17	Clothing & Uniform - Purchase	uniform cleaning
28-Aug-17	Resource Management	Amazon UK Marketplace	57.98	Computer Consumables and other Minor IT costs	Vertical Mouse for RS1
03-Aug-17	Resource Management	Geotrust, Inc.	116.32	Computer Consumables and other Minor IT costs	SSL Certificate
07-Aug-17	Resource Management	Geotrust, Inc.	117.80	Computer Consumables and other Minor IT costs	SSL Certificate
07-Aug-17	Resource Management	Geotrust, Inc.	117.80	Computer Consumables and other Minor IT costs	SSL Certificate
21-Aug-17	Resource Management	Cloud Unifi Hosting	144.43	Computer Equipment - Purchase	Software Licence for Wi-Fi controller
01-Aug-17	Resource Management	Paypal	39.90	Computer Equipment - Purchase	Video Adapters for stock
14-Aug-17	Resource Management	Paypal	-35.90	Computer Equipment - Purchase	Goods Never recieved for w10 laptops
01-Aug-17	Resource Management	Suk Retail Ltd	16.67	Computer Equipment - Purchase	Storage boxes for server room
03-Aug-17	Resource Management	Easily Ltd	99.98	Computer Software - Maintenance	Domain name renewals
03-Aug-17	Resource Management	Easily Ltd	153.64	Computer Software - Maintenance	Domain name renewals
08-Aug-17	Resource Management	Service Fees - Fraedom Pty Ltd	383.15	Computer Software - Maintenance	Fraedom Card Usage Fee 1/7/17-31/7/17
28-Aug-17	Resource Management	Dri Techsmith	158.10	Computer Software - Purchase	Camtasia software for Agile project
31-Aug-17	Resource Management	Easily Ltd	76.82	Computer Software - Purchase	Domain name renewals
01-Aug-17	Resource Management	Www.Aat-Org.Uk	147.00	Employee Expenses	AAT Annual Membership
24-Aug-17	Resource Management	Boots 1833	1.66	Miscellaneous Functions & Events	miltons cleaning fluid
10-Aug-17	Resource Management	Craftability (Ipswich)	6.42	Miscellaneous Functions & Events	2x paper gum tape for Mayors portrait backings.
09-Aug-17	Resource Management	Marks&spencer Plc	3.33	Miscellaneous Functions & Events	cake
18-Aug-17	Resource Management	Marks&spencer Plc	9.54	Miscellaneous Functions & Events	cake for Murray Park friends group
30-Aug-17	Resource Management	Marks&spencer Plc	5.74	Miscellaneous Functions & Events	cake and milk for the St john's ambulance afternoon tea
09-Aug-17	Resource Management	Waitrose Ltd	2.08	Miscellaneous Functions & Events	juice and mik for parlour
16-Aug-17	Resource Management	Waitrose Ltd	6.09	Miscellaneous Functions & Events	coffee for parlour
16-Aug-17	Resource Management	Waitrose Ltd	3.81	Miscellaneous Functions & Events	milk/biscuits for ladies support event
24-Aug-17	Resource Management	Amazon UK Retail	341.67	Project Costs	retirement gift
09-Aug-17	Resource Management	Argos Ltd	329.17	Project Costs	Retirement gift
14-Aug-17	Resource Management	Comms Exp	7.41	Project Costs	Cables for emergency phones
23-Jun-17	Resource Management	No14fishing	279.17	Project Costs	retirement gift
26-Jun-17	Resource Management	No14fishing	-279.17	Project Costs	order retirement gift but error occured
31-Mar-17	Resource Management	Pc World Online	390.83	Project Costs	Retirement gift - Apple Ipad Air 2
04-Aug-17	Resource Management	Www.Anglingdirect.Co.Uk	279.17	Project Costs	final retirement gift
08-Aug-17	Resource Management	Www.Vouchereexpress.Co.	229.17	Project Costs	retirement gift
16-Aug-17	Resource Management	Suk Retail Ltd	46.88	Stationery	Diaries for mayoral and committee team
11-Aug-17	Resource Management	Amazon UK Marketplace	19.97	Telecommunication Costs - Mobiles	Protective cases for Smartphones
18-Aug-17	Resource Management	Amazon UK Marketplace	6.99	Telecommunication Costs - Mobiles	Protective case for Smartphone
04-Aug-17	Resource Management	Amazon.Co.Uk	6.71	Telecommunication Costs - Mobiles	Protective cases for Smartphones
04-Aug-17	Resource Management	Amazon.Co.Uk	6.73	Telecommunication Costs - Mobiles	Protective cases for Smartphones
04-Aug-17	Resource Management	Amazon.Co.Uk	6.71	Telecommunication Costs - Mobiles	Protective cases for Smartphones
11-Aug-17	Resource Management	Amazon.Co.Uk	10.87	Telecommunication Costs - Mobiles	Protective cases for Smartphones
08-Aug-17	Resource Management	Cornwall College	179.00	Training Expenses	Training for Housing Support
24-Aug-17	Resource Management	Futurelearncom	50.17	Training Expenses	online training course for Trainee Auditor
16-Aug-17	Resource Management	The Inst Of Int Audito	144.27	Training Expenses	IIA application for Trainee Auditor post
16-Aug-17	Resource Management	Greater Anglia Trains	139.50	Use Of Public Transport	Train fare for course in London
17-Aug-17	SRP	Hmcts-Suffolk024	980.00	Legal Services & Fees	Council Tax court summons
18-Aug-17	SRP	Hmcts-Suffolk024	3,057.00	Legal Services & Fees	Court Summons
30-Aug-17	SRP	Hmcts-Suffolk024	1,944.00	Legal Services & Fees	Summons fees for Council Tax
31-Aug-17	SRP	Hmcts-Suffolk024	980.00	Legal Services & Fees	Committal summons for Council Tax