

Posting Date	Expenditure Area	Supplier Name	Net Amount	Expense Type	Reason for Expense
13-Aug-18	Culture & Environment Services	Ac Leigh (Norwich) Ltd	32.86	Equipment - Purchase General	replacements locks for allotments y
27-Aug-18	Culture & Environment Services	Aircool Services	360.00	Equipment - Purchase General	3 x air conditioning coolers for back stage officer and gent
09-Aug-18	Culture & Environment Services	Albion Manufacturing	74.13	Equipment - Purchase General	Chinese Finger grips for replacing Hemp Lines
16-Aug-18	Culture & Environment Services	Alive Network Ltd	811.67	Other Fees and Professional Services	Bubbleologist Deposit - Maritime
17-Aug-18	Culture & Environment Services	Amazon Prime	-6.66	Other Minor Expenses	Amazon
07-Aug-18	Culture & Environment Services	Amazon.Co.Uk	16.71	Equipment - Purchase General	Fire Extinguisher - Burial Van
10-Aug-18	Culture & Environment Services	Amazon.Co.Uk	59.37	Equipment - Purchase General	batteries for Smoke detectors
29-Aug-18	Culture & Environment Services	Amazon.Co.Uk	12.59	Fixtures & Fittings	Velcro
17-Aug-18	Culture & Environment Services	Amzn Mktp Uk	83.29	Computer Consumables and other Minor IT costs	5 x lap top bags for Asst. Supers
06-Aug-18	Culture & Environment Services	Amzn Mktp Uk	1.85	Equipment - Purchase General	cable ties
07-Aug-18	Culture & Environment Services	Amzn Mktp Uk	9.17	Equipment - Purchase General	batteries for fitness stereo and office
08-Aug-18	Culture & Environment Services	Amzn Mktp Uk	21.65	Equipment - Purchase General	Office Clocks - Refurbishment
09-Aug-18	Culture & Environment Services	Amzn Mktp Uk	6.94	Equipment - Purchase General	'Henry' style Hoover bags
13-Aug-18	Culture & Environment Services	Amzn Mktp Uk	10.65	Equipment - Purchase General	Rubberbands for ash boxes
13-Aug-18	Culture & Environment Services	Amzn Mktp Uk	3.28	Equipment - Purchase General	Cutlery Tray
13-Aug-18	Culture & Environment Services	Amzn Mktp Uk	7.31	Equipment - Purchase General	Laminating Pouches and Wall Clock
13-Aug-18	Culture & Environment Services	Amzn Mktp Uk	3.08	Equipment - Purchase General	Tea Spoons x 12
14-Aug-18	Culture & Environment Services	Amzn Mktp Uk	4.03	Equipment - Purchase General	Washing Up Bowl
17-Aug-18	Culture & Environment Services	Amzn Mktp Uk	5.83	Equipment - Purchase General	Velcrow straps
23-Aug-18	Culture & Environment Services	Amzn Mktp Uk	23.09	Equipment - Purchase General	5 Tier Steel Clipboard Rack
30-Aug-18	Culture & Environment Services	Amzn Mktp Uk	5.99	Equipment - Purchase General	Reception Counter Bell X 2
15-Aug-18	Culture & Environment Services	Amzn Mktp Uk	95.75	Fixtures & Fittings	Office Chair
06-Aug-18	Culture & Environment Services	Amzn Mktp Uk	24.99	Project Costs	Chalkboard for Community House
13-Aug-18	Culture & Environment Services	Amzn Mktp Uk	13.73	Security Services	table tennis packing for sets
13-Aug-18	Culture & Environment Services	Amzn Mktp Uk	19.00	Stationery	Laminating Pouches and Wall Clock
02-Aug-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	12.29	Equipment - Purchase General	Clips and barbell pad.
03-Aug-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	10.40	Equipment - Purchase General	machine clips for Profiles.
27-Aug-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	10.75	Equipment - Purchase General	Equipment for rangers.
27-Aug-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	49.33	Equipment - Purchase General	Equipment for rangers.
27-Aug-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	14.16	Equipment - Purchase General	Equipment for rangers.
06-Aug-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	28.24	Materials and Supplies - Miscellaneous	Equipment for rangers.
07-Aug-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	20.83	Materials and Supplies - Miscellaneous	Officer Bunting
20-Aug-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	6.23	Materials and Supplies - Miscellaneous	items for reception.
30-Aug-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	29.49	Materials and Supplies - Miscellaneous	equipment for reception
17-Aug-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	4.83	Stationery	Key splits for HEARS customers keys
02-Aug-18	Culture & Environment Services	Anchor Safety Llp	33.88	Miscellaneous Stock - Purchases	Shorts for Landscape Team
28-Aug-18	Culture & Environment Services	Ao Retail Limited	232.50	Equipment - Purchase General	Washing Machine - Cottage
23-Aug-18	Culture & Environment Services	Applaud Coffee	6.33	Subsistence Expenses	breakfast meeting with ipswich vision coordinator
02-Aug-18	Culture & Environment Services	Argos Warren Heath	42.48	Equipment - Purchase General	Clock and re-chargeable batteries and charger
27-Aug-18	Culture & Environment Services	Asda Petrol 4278	66.67	General Transport Running Expenses	diesel fuel GV12 SWJ
15-Aug-18	Culture & Environment Services	Asda Petrol 4278	10.48	Materials and Supplies - Miscellaneous	petrol for mowers etc
08-Aug-18	Culture & Environment Services	Asda Stores 4278	4.17	Materials and Supplies - Miscellaneous	Batteries for Bourne Park Paddling Pool - Chantry Hub
28-Aug-18	Culture & Environment Services	Asda Stores 4278	4.33	Materials and Supplies - Miscellaneous	Lemons
16-Aug-18	Culture & Environment Services	Asda Superstore	4.17	Equipment - Purchase General	Phone charger for vehicle
29-Aug-18	Culture & Environment Services	Asda Superstore	5.68	Materials and Supplies - Miscellaneous	Refreshments for meetings
02-Aug-18	Culture & Environment Services	Asda Superstore	5.63	Miscellaneous Stock - Purchases	Water for staff - Landscape Team
06-Aug-18	Culture & Environment Services	Asda Superstore	28.33	Miscellaneous Stock - Purchases	Water for staff CCP - Landscape Team
02-Aug-18	Culture & Environment Services	B & M Retail	1.67	Equipment - Purchase General	shower curtains cottage
08-Aug-18	Culture & Environment Services	B & M Retail	0.83	Equipment - Purchase General	Milk
22-Aug-18	Culture & Environment Services	B & M Retail	3.33	Equipment - Purchase General	Sharpies
02-Aug-18	Culture & Environment Services	B & M Retail	3.15	Materials and Supplies - Miscellaneous	Cable Ties
09-Aug-18	Culture & Environment Services	B & Q 1315	46.07	Development & Maintenance of Natural Areas	Hedge shear/ brush / cable ties
06-Aug-18	Culture & Environment Services	B & Q 1315	8.93	Materials and Supplies - Miscellaneous	Piant brush and white spirit for gainsborough goals
14-Aug-18	Culture & Environment Services	B & Q 1315	20.19	Materials and Supplies - Miscellaneous	Padlock
07-Aug-18	Culture & Environment Services	B & Q 1315	15.28	Miscellaneous Stock - Purchases	Ballast - Queen way Rec - Landscape Team
09-Aug-18	Culture & Environment Services	B & Q 1315	21.15	Miscellaneous Stock - Purchases	Postcrete - Newby Rec - Landscape Team
14-Aug-18	Culture & Environment Services	B & Q 1315	10.25	Miscellaneous Stock - Purchases	Flat Connect - Newby Rec - Landscape Team
16-Aug-18	Culture & Environment Services	B & Q 1315	6.33	Miscellaneous Stock - Purchases	Snad - Landseer Rd gate - Landscape Team
31-Aug-18	Culture & Environment Services	Babergh District C	116.00	Capital - Contracts	BDC Planning Application fee
31-Aug-18	Culture & Environment Services	Babergh District C	116.00	Capital - Contracts	Planning application_online portal in JC's absence
27-Aug-18	Culture & Environment Services	Bag Agg Ltd	13.60	Equipment - Purchase General	Repair for Alexander Park play area
03-Aug-18	Culture & Environment Services	Bag Agg Ltd	15.17	Miscellaneous Stock - Purchases	Aggregate - London Rd Allotment - Landscape Team
07-Aug-18	Culture & Environment Services	Bag Agg Ltd	11.95	Miscellaneous Stock - Purchases	Ballast & Cement - Lagonda drive - Landscape Team
07-Aug-18	Culture & Environment Services	Bag Agg Ltd	30.85	Miscellaneous Stock - Purchases	Ballast & Cement - Queensway Rec - Landscape Team
08-Aug-18	Culture & Environment Services	Bag Agg Ltd	38.43	Miscellaneous Stock - Purchases	Ballast & Cement - Bourne Park - Landscape Team
09-Aug-18	Culture & Environment Services	Bag Agg Ltd	36.97	Miscellaneous Stock - Purchases	Cement - London Rd Allotments - Landscape Team
15-Aug-18	Culture & Environment Services	Bag Agg Ltd	29.30	Miscellaneous Stock - Purchases	Ballast/cement - Landseer Park gate - Landscape Team
17-Aug-18	Culture & Environment Services	Bag Agg Ltd	17.00	Miscellaneous Stock - Purchases	Ballast - Multistorey Car Park - Landscape Team
17-Aug-18	Culture & Environment Services	Bag Agg Ltd	10.35	Miscellaneous Stock - Purchases	Cement - Dales Play Area - Landscape Team
17-Aug-18	Culture & Environment Services	Bag Agg Ltd	17.00	Miscellaneous Stock - Purchases	Ballast - Dales Play Area - Landscape Team
14-Aug-18	Culture & Environment Services	Banner Group Ltd	10.97	Stationery	stationary
14-Aug-18	Culture & Environment Services	Banner Group Ltd	41.75	Stationery	stationary
31-Aug-18	Culture & Environment Services	Banner Group Ltd	2.53	Stationery	Crem & masonry Wall Planner
31-Aug-18	Culture & Environment Services	Banner Group Ltd	6.34	Stationery	Office Diary 2019
15-Aug-18	Culture & Environment Services	Bartram Mowers Limited	7.92	Materials and Supplies - Miscellaneous	chain oil
10-Aug-18	Culture & Environment Services	Bartram Mowers Limited	800.53	Parks Vehicle Costs	repair to Greenmech Quadchip
01-Aug-18	Culture & Environment Services	Birco Electrical	18.26	Equipment - Purchase General	emergency pull cord spares
06-Aug-18	Culture & Environment Services	Bksafetywear	25.60	Employee Expenses	Hi Vis Jacket - Security
10-Aug-18	Culture & Environment Services	Booker Limited Ipswich	11.95	Equipment - Purchase General	Water for refuse collection teams
07-Aug-18	Culture & Environment Services	Booker Limited Ipswich	42.96	Materials and Supplies - Miscellaneous	water for Cemetery staff
07-Aug-18	Culture & Environment Services	Breakaway Tackle Ltd	38.32	Materials and Supplies - Miscellaneous	Fishine Net for Bourne Paddling Pool - Chantry Hub
27-Aug-18	Culture & Environment Services	British Cycling Fe	833.00	Other Fees and Professional Services	Crafted Classique Sportive Rider Levis
01-Aug-18	Culture & Environment Services	Bunzl	65.53	Cleaning Supplies	Cleaning material old foundary rd toilets
21-Aug-18	Culture & Environment Services	Caffe Nero - 101	6.63	Subsistence Expenses	external website meeting
30-Aug-18	Culture & Environment Services	Caffe Nero - 101	4.92	Subsistence Expenses	external meeting, we create projects
08-Aug-18	Culture & Environment Services	Collier&catchpole	39.75	Miscellaneous Stock - Purchases	Edging kerb - Dales Play Area - Landscape Team
14-Aug-18	Culture & Environment Services	Collier&catchpole	42.00	Miscellaneous Stock - Purchases	Kerb Edging - Car Pk multistorey - Landscape Team
16-Aug-18	Culture & Environment Services	Collier&catchpole	10.50	Miscellaneous Stock - Purchases	Cement - Landscape
17-Aug-18	Culture & Environment Services	Collier&catchpole	193.20	Miscellaneous Stock - Purchases	Bulk order of Cement for Landscape Team
17-Aug-18	Culture & Environment Services	Collier&catchpole	46.50	Miscellaneous Stock - Purchases	Edging kerb - Multi storey car park - Landscape Team
22-Aug-18	Culture & Environment Services	Collier&catchpole	388.80	Miscellaneous Stock - Purchases	pin kerbs for future jobs
22-Aug-18	Culture & Environment Services	Collier&catchpole	65.70	Miscellaneous Stock - Purchases	pin kerbs for use on Dales Open Space play area

31-Aug-18 Culture & Environment Services	Collier&catchpole	30.21 Miscellaneous Stock - Purchases	Edging Kerbs - Crown Street - Landscape Team
31-Aug-18 Culture & Environment Services	Collier&catchpole	-8.72 Miscellaneous Stock - Purchases	Refund for kerbs - Crown Street - Landscape Team
10-Aug-18 Culture & Environment Services	Cpw Locksmiths And Securi	15.00 Materials and Supplies - Miscellaneous	key cutting for bin stores
07-Aug-18 Culture & Environment Services	Dfs Trading Limited	707.50 Equipment - Purchase General	sofa for consultation room
20-Aug-18 Culture & Environment Services	Doorfurnituredirec	95.34 Equipment - Purchase General	coated door handles
16-Aug-18 Culture & Environment Services	Dvla Vehicle Tax	210.42 General Transport Running Expenses	vehicle tax for au58 vpe
16-Aug-18 Culture & Environment Services	Dvla Vehicle Tax	543.75 General Transport Running Expenses	vehicle tax for AY64 LRZ
06-Aug-18 Culture & Environment Services	Eastern Auto Spare	4.16 Miscellaneous Stock - Purchases	Tub for grease for GS - Landscape team
13-Aug-18 Culture & Environment Services	Eoe Co-Op	1.54 Materials and Supplies - Miscellaneous	Tissues - Chantry Hub
08-Aug-18 Culture & Environment Services	Eoe Co-Op	3.90 Other Minor Expenses	volunteer refreshments
13-Aug-18 Culture & Environment Services	Eoe Co-Op	18.30 Other Minor Expenses	Energy bars crafted bike ride
13-Aug-18 Culture & Environment Services	Eoe Co-Op	8.92 Other Minor Expenses	Energy bars for crafted cycle ride
23-Aug-18 Culture & Environment Services	Eoe Co-Op	7.90 Other Minor Expenses	refreshments for volunteers
16-Aug-18 Culture & Environment Services	Findel Education	31.98 Equipment - Purchase General	holdalls for athletics club (juniors)
29-Aug-18 Culture & Environment Services	Gardenability	45.74 Materials and Supplies - Miscellaneous	Materials for remembrance
02-Aug-18 Culture & Environment Services	Go Ipswich	21.65 Miscellaneous Stock - Purchases	Landing net & 3 Part Ext Bank Stick 4 CCP - Landscape Team
06-Aug-18 Culture & Environment Services	Gripfixings Ltd	26.81 Miscellaneous Stock - Purchases	Drill bits - nacton roundabout - Landscape team
15-Aug-18 Culture & Environment Services	Hg Gladwell & Sons	21.17 Materials and Supplies - Miscellaneous	Food
24-Aug-18 Culture & Environment Services	Hg Gladwell & Sons	42.83 Materials and Supplies - Miscellaneous	Duck food for CCP
01-Aug-18 Culture & Environment Services	Horticultural Sppls Ltd	17.78 Materials and Supplies - Miscellaneous	Groundpegs 4 Bacton - Watering can for CCP - Landscape/CCP
30-Aug-18 Culture & Environment Services	Horticultural Sppls Ltd	48.54 Materials and Supplies - Miscellaneous	Pruning Saw - Grebe - Landscape Team
01-Aug-18 Culture & Environment Services	Horticultural Sppls Ltd	32.00 Miscellaneous Stock - Purchases	Groundpegs 4 Bacton - Watering can for CCP - Landscape/CCP
10-Aug-18 Culture & Environment Services	Horticultural Sppls Ltd	30.92 Miscellaneous Stock - Purchases	Lawn feed & pegs - CCP - Landscape Team
20-Aug-18 Culture & Environment Services	Ipswich Arts & Enterta	4.17 Other Minor Expenses	Gift voucher purchase from box office
02-Aug-18 Culture & Environment Services	J Lawes Ltd	24.13 Miscellaneous Stock - Purchases	Wrench - Landscape Team
06-Aug-18 Culture & Environment Services	J P Lennard Ltd	201.25 Equipment - Purchase General	Bands for summer Holidays
07-Aug-18 Culture & Environment Services	J P Lennard Ltd	110.15 Equipment - Purchase General	Whistles and wrist bands
09-Aug-18 Culture & Environment Services	J P Lennard Ltd	201.25 Equipment - Purchase General	Bands for summer Holidays
09-Aug-18 Culture & Environment Services	J P Lennard Ltd	201.25 Equipment - Purchase General	Summer Holiday Wrist Bands
21-Aug-18 Culture & Environment Services	J P Lennard Ltd	388.85 Equipment - Purchase General	Summer Holiday Wrist Bands
13-Aug-18 Culture & Environment Services	Jewson Br3107	30.05 Development & Maintenance of Natural Areas	Combi Padlock for Rangers
29-Aug-18 Culture & Environment Services	Johnson Supermarket	4.89 Other Minor Expenses	refreshments for volunteers
06-Aug-18 Culture & Environment Services	Johnsons	16.00 Clothing & Uniform - Purchase	suit - Dry Clean
31-Aug-18 Culture & Environment Services	Leisurerrepair.Co.Uk	70.00 Other Minor Expenses	Repair works to steam generator
02-Aug-18 Culture & Environment Services	Lumberjacks	87.90 Development & Maintenance of Natural Areas	Wood, stakes / screws
01-Aug-18 Culture & Environment Services	Lumberjacks	24.82 Miscellaneous Stock - Purchases	Nails & hammer for bench installation CCP - Landscape Team
01-Aug-18 Culture & Environment Services	Lumberjacks	15.25 Miscellaneous Stock - Purchases	Pegs for bench installation CCP - Landscape Team
06-Aug-18 Culture & Environment Services	Lumberjacks	23.10 Miscellaneous Stock - Purchases	Sheeting for table tennis bases - Landscape Team
09-Aug-18 Culture & Environment Services	Lumberjacks	53.02 Miscellaneous Stock - Purchases	Stakes - Landscape Team
09-Aug-18 Culture & Environment Services	Lumberjacks	24.45 Miscellaneous Stock - Purchases	Stakes/Pegs - London Rd Allotments - Landscape Team
17-Aug-18 Culture & Environment Services	Lumberjacks	18.77 Miscellaneous Stock - Purchases	Wire for Ufford - Landscape Team
02-Aug-18 Culture & Environment Services	Machine Mart Ltd	43.00 Equipment - Purchase General	Blow guns - back stage
10-Aug-18 Culture & Environment Services	Machine Mart Ltd	91.34 Miscellaneous Stock - Purchases	X4 Clawhooks x2 funnels & socket set - Landscape Team
16-Aug-18 Culture & Environment Services	Machine Mart Ltd	15.68 Miscellaneous Stock - Purchases	Pliers - Landscape Team
16-Aug-18 Culture & Environment Services	Machine Mart Ltd	7.50 Miscellaneous Stock - Purchases	Tools for flagpole installation - Landscape Team
13-Aug-18 Culture & Environment Services	Machine Mart Ltd	68.98 Other Minor Expenses	Events Equipment
20-Aug-18 Culture & Environment Services	Makro Self Service Ipswic	72.83 Equipment - Purchase General	Bearers Room Tea & Coffee
07-Aug-18 Culture & Environment Services	Makro Self Service Ipswic	9.56 Materials and Supplies - Miscellaneous	Water for staff - whitton - Christchurch Hub
06-Aug-18 Culture & Environment Services	Makro Self Service Ipswic	23.90 Project Costs	Supplies for Activities
24-Aug-18 Culture & Environment Services	Martin McColl	1.19 Other Minor Expenses	milk
07-Aug-18 Culture & Environment Services	Medisave	18.29 Materials and Supplies - Miscellaneous	Ice Packs
17-Aug-18 Culture & Environment Services	Microsoft	1.66 Materials and Supplies - Miscellaneous	One Drive for HLF
03-Aug-18 Culture & Environment Services	Midpac	59.30 Goods for Resale - Catering/Beverages	Gift Boxes
29-Aug-18 Culture & Environment Services	Millets	11.67 Equipment - Purchase General	Head torches back stage
09-Aug-18 Culture & Environment Services	Morplan Ltd	65.40 Equipment - Purchase General	retail equip not resale items
10-Aug-18 Culture & Environment Services	Nbbmatting.Co.Uk	42.50 Equipment - Purchase General	mat for reception
09-Aug-18 Culture & Environment Services	Newmarket Plant	535.00 Miscellaneous Stock - Purchases	cement Mixer - Landscape Team
16-Aug-18 Culture & Environment Services	P R Locksmith Services Li	261.60 Materials and Supplies - Miscellaneous	x16 Padlocks - Park Patrol
24-Aug-18 Culture & Environment Services	Panther Security	80.00 Security Services	Fix intruder / fire Alarm
03-Aug-18 Culture & Environment Services	Parcel2go_uk	34.30 Other Minor Expenses	Courier for lost radio equipment
14-Aug-18 Culture & Environment Services	Paypal	43.25 Clothing & Uniform - Purchase	PPE - trousers for wildlife Rangers
17-Aug-18 Culture & Environment Services	Paypal	77.45 Development & Maintenance of Natural Areas	Pitcare - Aslulox Herbicide for Ranger Team
13-Aug-18 Culture & Environment Services	Paypal	122.00 Equipment - Purchase General	Arbs equipment
29-Aug-18 Culture & Environment Services	Paypal	29.99 Equipment - Repairs	Anti tip wheels for battery chairs
20-Aug-18 Culture & Environment Services	Paypal	5.83 Materials and Supplies - Miscellaneous	Extension lead
22-Aug-18 Culture & Environment Services	Paypal	17.33 Subsistence Expenses	Radar Keys for Shop Mo
02-Aug-18 Culture & Environment Services	Poundland Ltd 1719	8.33 Premises Costs - Miscellaneous	Crayons for market; Sugar & Sweetener for Shop Mo
02-Aug-18 Culture & Environment Services	Poundland Ltd 1719	2.50 Subsistence Expenses	Crayons for market; Sugar & Sweetener for Shop Mo
29-Aug-18 Culture & Environment Services	Pp*ams	5.00 Equipment - Repairs	VAT on Anti-tip wheels
20-Aug-18 Culture & Environment Services	Premier Inn 44536100	365.00 Other Fees and Professional Services	Rooms for Performers @ Maritime
20-Aug-18 Culture & Environment Services	Premier Inn 44536100	182.50 Other Fees and Professional Services	Performers at Maratime EV 1832
01-Aug-18 Culture & Environment Services	Psdigital	28.49 Materials and Supplies - Miscellaneous	Officer Picture Frame
31-Aug-18 Culture & Environment Services	Royal Mail	200.50 Goods for Resale - Retail	stamps for retail sales
01-Aug-18 Culture & Environment Services	Ryman	6.66 Materials and Supplies - Printing Services	Labels
09-Aug-18 Culture & Environment Services	Ryman	16.63 Stationery	Adhesive solutions for office move
09-Aug-18 Culture & Environment Services	Ryman	7.49 Stationery	A4 Laminate Pouches
13-Aug-18 Culture & Environment Services	Ryman	2.48 Stationery	reception pens
31-Aug-18 Culture & Environment Services	Ryman	2.49 Stationery	Clear A4 Binder
21-Aug-18 Culture & Environment Services	Sainsburys Petrol	5.00 Equipment - Purchase General	oil for vehicle
03-Aug-18 Culture & Environment Services	Sainsburys S/mkt	9.50 Materials and Supplies - Miscellaneous	Water for staff at Bourne Park - Chantry Hub
30-Aug-18 Culture & Environment Services	Sainsburys S/mkts	3.00 Cleaning Supplies	Cat litter for Paint and Spills
15-Aug-18 Culture & Environment Services	Sainsburys S/mkts	1.67 Equipment - Purchase General	Card for Park Patrol
22-Aug-18 Culture & Environment Services	Sainsburys S/mkts	5.42 Exhibition expenses	evening meal for late centre opening event
29-Aug-18 Culture & Environment Services	Sainsburys S/mkts	5.33 Exhibition expenses	evening meal for late centre opening event
16-Aug-18 Culture & Environment Services	Sainsburys S/mkts	3.00 Goods for Resale - Catering/Beverages	Lemons
16-Aug-18 Culture & Environment Services	Sainsburys S/mkts	0.05 Goods for Resale - Catering/Beverages	Lemons
29-Aug-18 Culture & Environment Services	Sainsburys S/mkts	2.08 Goods for Resale - Catering/Beverages	Milk Powder
31-Aug-18 Culture & Environment Services	Sainsburys S/mkts	9.60 Goods for Resale - Catering/Beverages	Lemons & Rider Items
31-Aug-18 Culture & Environment Services	Sainsburys S/mkts	2.04 Goods for Resale - Catering/Beverages	Salt & Pepper
02-Aug-18 Culture & Environment Services	Sainsburys S/mkts	4.58 Materials and Supplies - Miscellaneous	Fairy liquid and milk.
14-Aug-18 Culture & Environment Services	Sainsburys S/mkts	1.33 Materials and Supplies - Miscellaneous	Milk
31-Aug-18 Culture & Environment Services	Sainsburys S/mkts	13.38 Materials and Supplies - Miscellaneous	Flowers for Box Office staff
07-Aug-18 Culture & Environment Services	Sainsburys S/mkts	0.92 Subsistence Expenses	Milk for Shop mo
03-Aug-18 Culture & Environment Services	Screwfix Direct	20.83 Equipment - Purchase General	Shower kit, cottage

08-Aug-18	Culture & Environment Services	Screwfix Direct	137.92	Equipment - Purchase General	repair spares
22-Aug-18	Culture & Environment Services	Screwfix Direct Lt	29.95	Equipment - Purchase General	Cable ties back stage
24-Aug-18	Culture & Environment Services	Screwfix Direct Lt	205.68	Equipment - Purchase General	Gloves, and 2 x safety boots back stage
14-Aug-18	Culture & Environment Services	Screwfix Direct Lt	6.65	Materials and Supplies - Miscellaneous	Contact Adhesive - Christchurch hub
06-Aug-18	Culture & Environment Services	Screwfix Ipswich Ransomes	24.99	Equipment - Purchase General	Nail gun for Regent stage fixing.
06-Aug-18	Culture & Environment Services	Screwfix Ipswich Ransomes	5.83	Equipment - Purchase General	nails to fix new flooring on Regent stage.
20-Aug-18	Culture & Environment Services	Servo-Chem (UK) Ltd	191.00	Cleaning Supplies	Deep Clean
10-Aug-18	Culture & Environment Services	Sharman Caravans	24.75	Materials and Supplies - Miscellaneous	Football Pegs - Christchurch Park
27-Aug-18	Culture & Environment Services	Silverton Aggregates	439.26	Materials and Supplies - Miscellaneous	20 tonnes type1 aggregate for path construction
30-Aug-18	Culture & Environment Services	Silverton Aggregates	329.40	Materials and Supplies - Miscellaneous	12 tonnes Type 1 granite for path surfacing
07-Aug-18	Culture & Environment Services	Sjasupplies	98.33	Equipment - Purchase General	Heat Retaining Blankets as per Shawn Whymark
15-Aug-18	Culture & Environment Services	Spaldings Limited	198.73	Materials and Supplies - Miscellaneous	Rakes & Saws for Cemetery
30-Aug-18	Culture & Environment Services	Sportsdirect 366	20.87	Equipment - Purchase General	Safety Boots
07-Aug-18	Culture & Environment Services	Suffolk County Council	3.33	Holding A/C - General Use	Death Certificate
06-Aug-18	Culture & Environment Services	Suffolk County Council	20.83	Other Fees and Professional Services	skip licence ref 22147
07-Aug-18	Culture & Environment Services	Suffolk County Council	20.83	Other Fees and Professional Services	Skip Permit ref 22154
08-Aug-18	Culture & Environment Services	Suffolk Fastener (Ipsw	4.88	Miscellaneous Stock - Purchases	Studding for flag Pole installation - Landscape Team
08-Aug-18	Culture & Environment Services	Suk Retail Ltd	81.65	Equipment - Purchase General	desk for reception
27-Aug-18	Culture & Environment Services	Surf & Turf Instant Sh	20.75	Premises Costs - Miscellaneous	2 x gazebo repair kits for Ipswich Market
08-Aug-18	Culture & Environment Services	Swimming Teachers Asso	166.67	Training/Courses Running Costs	Adult Swimming Teaching CPD
01-Aug-18	Culture & Environment Services	Tennisnuts.Com	831.65	Project Costs	two table tennis tables.
09-Aug-18	Culture & Environment Services	Tesco Pay At Pump 3887	58.33	General Transport Running Expenses	diesel fuel for GV12 SWJ
15-Aug-18	Culture & Environment Services	Tesco Pay At Pump 3887	62.51	General Transport Running Expenses	diesel fuel for GV12 SWJ
13-Aug-18	Culture & Environment Services	Tesco Store 2748	44.26	Goods for Resale - Catering/Beverages	Food for conferences
13-Aug-18	Culture & Environment Services	Tesco Store 2751	105.12	Other Minor Expenses	Rest Stop Nutrition for Crafted Classique Sportive
13-Aug-18	Culture & Environment Services	Tesco Stores 4381	10.42	Other Minor Expenses	Rest Stop Nutrition for Crafted Classique Sportive
08-Aug-18	Culture & Environment Services	The Post Office	45.00	Postage Costs	Postage for radio re-programming
27-Aug-18	Culture & Environment Services	The Post Office	3.71	Postage Costs	postage to return sample uniforms
24-Aug-18	Culture & Environment Services	The Range	18.31	Equipment - Purchase General	Items for reception & consultation rooms
24-Aug-18	Culture & Environment Services	The Range	42.43	Equipment - Purchase General	Items for reception & consultation rooms
16-Aug-18	Culture & Environment Services	The Range	16.58	Materials and Supplies - Miscellaneous	Photo Frames - Christchurch Park Hub
17-Aug-18	Culture & Environment Services	The Range	2.49	Materials and Supplies - Miscellaneous	Van Strap - Christchurch Hub
01-Aug-18	Culture & Environment Services	The Windscreen Co	50.00	General Transport Running Expenses	Chip repair to AV12 DXV F6112
16-Aug-18	Culture & Environment Services	The Windscreen Co	325.00	Insurance Premiums - Supplies and Services	Replacement 1/2 glass to av13 opl
09-Aug-18	Culture & Environment Services	The Works	0.83	Project Costs	Supplies for Activities
09-Aug-18	Culture & Environment Services	The Works	5.04	Project Costs	Supplies for Activities
22-Aug-18	Culture & Environment Services	The Works	9.21	Project Costs	Supplies for Activities
07-Aug-18	Culture & Environment Services	Timpson	18.75	Project Costs	Keys Cuts for A.W then Added to ESC Call Out List
16-Aug-18	Culture & Environment Services	Timpson	13.33	Use Of Public Transport	keys for security firm and new starters
10-Aug-18	Culture & Environment Services	Tma Bark Supplies	333.00	Miscellaneous Stock - Purchases	Bark for Gusford Primary School
17-Aug-18	Culture & Environment Services	Toolstation Ltd	21.40	Clothing & Uniform - Purchase	2 pairs of work shorts for plant staff
21-Aug-18	Culture & Environment Services	Toolstation Ltd	31.46	Equipment - Purchase General	tools for the play area inspector
15-Aug-18	Culture & Environment Services	Toolstation Ltd	5.75	Materials and Supplies - Miscellaneous	Saw Blades - Christchurch Hub
21-Aug-18	Culture & Environment Services	Toolstation Ltd	17.24	Materials and Supplies - Miscellaneous	line marker paint for playgrounds
22-Aug-18	Culture & Environment Services	Toolstation Ltd	23.80	Materials and Supplies - Miscellaneous	line marker paint for playgrounds
22-Aug-18	Culture & Environment Services	Toolstation Ltd	23.80	Materials and Supplies - Miscellaneous	line marker paint for playgrounds
06-Aug-18	Culture & Environment Services	Toolstation Ltd	6.78	Miscellaneous Stock - Purchases	Cutting/grinding disc - Landscape Team
08-Aug-18	Culture & Environment Services	Toolstation Ltd	7.91	Miscellaneous Stock - Purchases	Pointing Trowel - Landscape Team
13-Aug-18	Culture & Environment Services	Toolstation Ltd	22.10	Miscellaneous Stock - Purchases	Sealant/screws/nuts/bolts - London Rd Allotment - Landscape
08-Aug-18	Culture & Environment Services	Tp Ipswich	3.50	Miscellaneous Stock - Purchases	Socket - London Rd Allotments - Landscape Team
30-Aug-18	Culture & Environment Services	Tp Wreningham	50.56	Miscellaneous Stock - Purchases	Ballast (bulk bag) - Tacolneston - Landscape Team
30-Aug-18	Culture & Environment Services	Tp Wreningham	38.77	Miscellaneous Stock - Purchases	Ballast (bulk bag) - Tacolneston - Landscape Team
30-Aug-18	Culture & Environment Services	Tp Wreningham	61.15	Miscellaneous Stock - Purchases	Ballast (bulk bag) & cement - Tacolneston - Landscape Team
03-Aug-18	Culture & Environment Services	Travelodge Gb0000	1,700.00	Other Fees and Professional Services	Event Accommodation
23-Aug-18	Culture & Environment Services	Tvlicensing.Co.Uk	125.42	Licences	Regent Theatre TV Licence
23-Aug-18	Culture & Environment Services	Tvlicensing.Co.Uk	150.50	Licences	Tv Licensing
13-Aug-18	Culture & Environment Services	Universal Textiles	35.46	Clothing & Uniform - Purchase	shorts x 2
08-Aug-18	Culture & Environment Services	W M Morrison Plc	24.93	Miscellaneous Stock - Purchases	Water for staff - Landscape Team
07-Aug-18	Culture & Environment Services	Waitrose Ltd	0.92	Goods for Resale - Catering/Beverages	Milk
14-Aug-18	Culture & Environment Services	Waitrose Ltd	0.92	Subsistence Expenses	Milk for Shop mo
21-Aug-18	Culture & Environment Services	Waitrose Ltd	1.13	Subsistence Expenses	Milk for Shop mo
29-Aug-18	Culture & Environment Services	Waitrose Ltd	0.92	Subsistence Expenses	Milk for Shop mo
10-Aug-18	Culture & Environment Services	Wh Smith	8.33	Equipment - Purchase General	USB stick
07-Aug-18	Culture & Environment Services	Whittan Ind	307.05	Equipment - Purchase General	locker spares for waterfront
02-Aug-18	Culture & Environment Services	Wickes Ipswich	42.48	Development & Maintenance of Natural Areas	Nails
02-Aug-18	Culture & Environment Services	Wickes Ipswich	15.83	Equipment - Purchase General	shower rail cottage
02-Aug-18	Culture & Environment Services	Wickes Ipswich	4.98	Materials and Supplies - Miscellaneous	Drill bits
09-Aug-18	Culture & Environment Services	Wickes Ipswich	7.92	Materials and Supplies - Miscellaneous	Stanley Knife for WSC - Christchurch Hub
10-Aug-18	Culture & Environment Services	Wickes Ipswich	19.41	Materials and Supplies - Miscellaneous	Carriage bolt,nut & washer - football goal WSC - CCP Hub
10-Aug-18	Culture & Environment Services	Wickes Ipswich	7.50	Materials and Supplies - Miscellaneous	Wood for football goal WSC - CCP Hub
14-Aug-18	Culture & Environment Services	Wickes Ipswich	16.65	Materials and Supplies - Miscellaneous	Adhesive and screws - Christchurch Hub
15-Aug-18	Culture & Environment Services	Wickes Ipswich	-8.33	Materials and Supplies - Miscellaneous	Refund for adhesive - Christchurch Hub
29-Aug-18	Culture & Environment Services	Wickes Ipswich	8.50	Materials and Supplies - Miscellaneous	sand for orangry
08-Aug-18	Culture & Environment Services	Wickes Ipswich	17.40	Miscellaneous Stock - Purchases	trimming knife/bucket/sharpener - Lagonda drive - Landscape
09-Aug-18	Culture & Environment Services	Wickes Ipswich	3.33	Miscellaneous Stock - Purchases	Screws - landscape Team
16-Aug-18	Culture & Environment Services	Wickes Ipswich	13.55	Miscellaneous Stock - Purchases	Instant lay macadam major bag - Landseer Gate - Landscape T
17-Aug-18	Culture & Environment Services	Wickes Ipswich	44.98	Miscellaneous Stock - Purchases	Gauging trowels & rubber Mallets - Landscape Team
17-Aug-18	Culture & Environment Services	Wickes Ipswich	-14.99	Miscellaneous Stock - Purchases	Refund for wire - Landscape Team
02-Aug-18	Culture & Environment Services	Wilko Retail Limit	2.25	Cleaning Supplies	Air fresheners
02-Aug-18	Culture & Environment Services	Wilko Retail Limit	37.50	Equipment - Purchase General	FOH Torches
24-Aug-18	Culture & Environment Services	Wilko Retail Limit	8.25	Equipment - Purchase General	cleaning materials CCP
10-Aug-18	Culture & Environment Services	Wilko Retail Limit	4.58	Premises Costs - Miscellaneous	storage and pencil sharpeners for Ipswich Market
22-Aug-18	Culture & Environment Services	Wilko Retail Limit	1.67	Project Costs	Supplies for Activities
22-Aug-18	Culture & Environment Services	Wilko Retail Limit	10.83	Stationery	Command Velcro
24-Aug-18	Culture & Environment Services	Www.Advancedfluidsolut	16.78	Equipment - Purchase General	wave machine hose replacement
30-Aug-18	Culture & Environment Services	Www.Alexanders-Direct.	1,134.00	Equipment - Purchase General	Freezer
24-Aug-18	Culture & Environment Services	Www.Argos.Co.Uk	190.78	Equipment - Purchase General	display cabinet for consultation room
24-Aug-18	Culture & Environment Services	Www.British-Gymnastics	170.70	Goods for Resale - Equipment	TRAMPOLINING BADGES AND CERTIFICATES
03-Aug-18	Culture & Environment Services	Www.Bunzcleaningsuppl	24.44	Cleaning Supplies	Black sacks - Ransomes
21-Aug-18	Culture & Environment Services	Www.Constructionmateri	428.20	Materials and Supplies - Miscellaneous	Staging Boards
09-Aug-18	Culture & Environment Services	Www.Fancydressball	30.81	Materials and Supplies - Miscellaneous	Officer costume
30-Aug-18	Culture & Environment Services	Www.Firstfence.Co.Uk	233.52	Materials and Supplies - Miscellaneous	Fencing for British Sugar Site
30-Aug-18	Culture & Environment Services	Www.Firstfence.Co.Uk	750.00	Materials and Supplies - Miscellaneous	Fencing for British Sugar Site
30-Aug-18	Culture & Environment Services	Www.Firstfence.Co.Uk	750.00	Materials and Supplies - Miscellaneous	Fencing for British Sugar Site

30-Aug-18 Culture & Environment Services	Www.Firstfence.Co.Uk	750.00 Materials and Supplies - Miscellaneous	Fencing for British Sugar Site
30-Aug-18 Culture & Environment Services	Www.Firstfence.Co.Uk	750.00 Materials and Supplies - Miscellaneous	Fencing for British Sugar Site
16-Aug-18 Culture & Environment Services	Www.Fitness-Superstore.C	15.78 Equipment - Purchase General	2 bicep pull down rope attachments
20-Aug-18 Culture & Environment Services	Www.Hmv.Com	10.83 Equipment - Purchase General	cd for parties and activities
27-Aug-18 Culture & Environment Services	Www.Joeandsephs.Co.Uk	147.21 Goods for Resale - Catering/Beverages	Popcorn
02-Aug-18 Culture & Environment Services	Www.Lifesaversdirect	852.17 Training/Courses Running Costs	NPLQ Candidate Pack & Resources
16-Aug-18 Culture & Environment Services	Www.Lockshopdirect.Co.	46.87 Fixtures & Fittings	Padlocks.
06-Aug-18 Culture & Environment Services	Www.Nisbets.Com	69.98 Equipment - Purchase General	Trolley for skates.
01-Aug-18 Culture & Environment Services	Www.Officefurnitureonl	82.00 Equipment - Purchase General	Swimming Course Info Board
24-Aug-18 Culture & Environment Services	Www.Partypacks.Co.Uk	268.50 Materials and Supplies - Miscellaneous	Table clothes etc
23-Aug-18 Culture & Environment Services	Www.Premierproducts-Uk	112.48 Equipment - Purchase General	mats and seat covers for vehicles to protect the interior
20-Aug-18 Culture & Environment Services	Www.Ryman.Co.Uk	4.16 Stationery	whiteboard tape for for wolsley room
07-Aug-18 Culture & Environment Services	Www.Stage-Gear.Co.Uk	72.50 Equipment - Purchase General	Power Supply for Lighting Desk
03-Aug-18 Culture & Environment Services	Www.The-Party-Place.Co	121.63 Goods for Resale - Catering/Beverages	Disposable Table Clothes
29-Aug-18 Culture & Environment Services	Www.Therange.Co.Uk	283.28 Equipment - Purchase General	Coffee tables for consultation rooms
10-Aug-18 Culture & Environment Services	Www.Toolstation.Com	17.71 Equipment - Purchase General	Nails for replacement of stage surface.
10-Aug-18 Culture & Environment Services	Www.Versapack.Co.Uk	83.25 Equipment - Purchase General	New Float Bags
09-Aug-18 Development	Ac Leigh (Norwich) Ltd	110.00 Premises Costs - Miscellaneous	key cards
02-Aug-18 Development	Asda Stores 4278	2.53 Other Fees and Professional Services	Refreshments for public meeting
07-Aug-18 Development	Babergh District C	234.00 Capital - Contracts	Planning fee for Sproughton enterprise park
21-Aug-18 Development	Babergh District C	116.00 Capital - Contracts	planning fee
23-Aug-18 Development	Babergh District C	116.00 Capital - Contracts	planning fee
09-Aug-18 Development	Battery Station	12.38 Stationery	batteries
22-Aug-18 Development	Bsi Standards	1,076.00 Subscriptions - Service Related	2018/19 Membership
21-Aug-18 Development	Chartered Association	255.00 Employee Expenses	2018/19 Membership GW
21-Aug-18 Development	Chartered Association	196.00 Employee Expenses	2018/19 Membership JS
21-Aug-18 Development	Chartered Association	180.00 Employee Expenses	2018/19 Membership Training Affiliation
23-Aug-18 Development	Fast Key Services Limi	6.05 Fixtures & Fittings	new keys needed for old pedestal
23-Aug-18 Development	Premier Stores	352.00 Publications - Purchase	newspapers
17-Aug-18 Development	Rbi Qss Subs	379.50 Publications - Purchase	Estates gazette
21-Aug-18 Development	Safetyshop	60.57 GF_Contract Repair & Maintenance	Warning stickers/signage
06-Aug-18 Development	Sainsburys S/mkt	5.10 Subsistence Expenses	tea
13-Aug-18 Development	Sainsburys S/mkts	5.00 Cleaning Supplies	milk/tea/cleaning
13-Aug-18 Development	Sainsburys S/mkts	7.10 Subsistence Expenses	milk/tea/cleaning
02-Aug-18 Development	Screwfix Direct	58.33 Capital - Contracts	Wet Vac for new car park
10-Aug-18 Development	Suffolk County Council	8.33 Stationery	Document copies (Urban Design)
13-Aug-18 Development	T J Morris Ltd	4.98 Stationery	fans
03-Aug-18 Development	T/T Suffolk Coastal Dc	96.00 Other Fees and Professional Services	Partnership Application Inspections 2 Church Close
03-Aug-18 Development	T/T Suffolk Coastal Dc	96.00 Other Fees and Professional Services	Partnership Application Inspections 2 Springfield Close
03-Aug-18 Development	T/T Suffolk Coastal Dc	96.00 Other Fees and Professional Services	Partnership application Inspections 5 Trimley Rd
23-Aug-18 Development	T/T Suffolk Coastal Dc	96.00 Other Fees and Professional Services	Partnership Application Inspections 45 Fairfield Road
30-Aug-18 Development	T/T Suffolk Coastal Dc	96.00 Other Fees and Professional Services	Partnership Application Inspections 12 Battles Lane
17-Aug-18 Development	Trainline	16.45 Use Of Public Transport	Singel train ticket, Norwich to Ipswich
21-Aug-18 Development	Www.Aps.Org.Uk	205.00 Employee Expenses	Annual prof subs for APS 2018/19
17-Aug-18 Development	Www.Latitudemaps.Co.Uk	13.75 Stationery	Latitude maps (x1)
15-Aug-18 Development	Www.Sackers .Co.Uk	571.20 Removal/Emptying of Waste	bins
08-Aug-18 Economic Development	Issba	236.00 Subscriptions - Service Related	2018/19 membership fee IBC - Analysis Code SUB008
10-Aug-18 Finance & Revenues	Acsbusinesssupplies	49.44 Equipment - Purchase General	USB Keys x 15
07-Aug-18 Finance & Revenues	Amzn Mktp Uk	15.07 Computer Equipment - Purchase	Headset accessories
03-Aug-18 Finance & Revenues	Amzn Mktp Uk	15.98 Telecommunication Costs - Mobiles	Protective cases for Smartphones
03-Aug-18 Finance & Revenues	Amzn Mktp Uk	15.98 Telecommunication Costs - Mobiles	Protective cases for Smartphones
15-Aug-18 Finance & Revenues	Amzn Mktp Uk	11.85 Telecommunication Costs - Mobiles	Protective cases for Smartphones
09-Aug-18 Finance & Revenues	Amzn Mktp UK Amazon.Co.Uk	10.23 Telecommunication Costs - Mobiles	Protective cases for Smartphones
09-Aug-18 Finance & Revenues	Amzn Mktp UK Amazon.Co.Uk	10.24 Telecommunication Costs - Mobiles	Protective cases for Smartphones
15-Aug-18 Finance & Revenues	Amzn Mktp UK Amazon.Co.Uk	7.99 Telecommunication Costs - Mobiles	Protective cases for Smartphones
15-Aug-18 Finance & Revenues	Amzn Mktp UK Amazon.Co.Uk	7.99 Telecommunication Costs - Mobiles	Protective cases for Smartphones
15-Aug-18 Finance & Revenues	Amzn Mktp UK Amazon.Co.Uk	7.99 Telecommunication Costs - Mobiles	Protective cases for Smartphones
03-Aug-18 Finance & Revenues	Amzn Mktp UK Amazon.Co.Uk	7.99 Telecommunication Costs - Mobiles	Protective cases for Smartphones
03-Aug-18 Finance & Revenues	Bannergrouplimited	197.54 Computer Equipment - Purchase	Widescreen Monitors x 2
01-Aug-18 Finance & Revenues	Cba*tenable	1,820.82 Other Fees and Professional Services	Nessus - internal security scanner
27-Aug-18 Finance & Revenues	Cloud Unifi Hosting	144.79 Computer Software - Purchase	Unifi Cloud Hosting
16-Aug-18 Finance & Revenues	Comms Exp	106.94 Telecommunication Costs - Business Phones	Wi-Fi access point for TIC
20-Aug-18 Finance & Revenues	Crucial.Com	5,407.84 Capital - Contracts	512GB memory for ESXIM host
29-Aug-18 Finance & Revenues	Ftc Ecom	93.33 Training Expenses	AAT - Exam Fees
29-Aug-18 Finance & Revenues	Ftc Ecom	140.00 Training Expenses	AAT - Exam Fees
31-Aug-18 Finance & Revenues	Ftc Ecom	60.00 Training Expenses	AAT - Exam Fee
31-Aug-18 Finance & Revenues	Ftc Ecom	88.00 Training Expenses	AAT - Exam Fee
20-Aug-18 Finance & Revenues	Hmcts-Suffolk024	694.50 Legal Services & Fees	Court summons fees
20-Aug-18 Finance & Revenues	Hmcts-Suffolk024	1.00 Legal Services & Fees	Court summons fees
29-Aug-18 Finance & Revenues	Hmcts-Suffolk024	357.00 Legal Services & Fees	Court Summons fees for CTAX
06-Aug-18 Finance & Revenues	Msft *	9.40 Computer Equipment - Purchase	Ipserv - M365 Account
03-Aug-18 Finance & Revenues	Paypal	187.92 Capital - Contracts	Stock & Agile cables
02-Aug-18 Finance & Revenues	Paypal	21.62 Computer Consumables and other Minor IT costs	Power Adapter
03-Aug-18 Finance & Revenues	Paypal	157.16 Computer Equipment - Purchase	Agile stock
03-Aug-18 Finance & Revenues	Paypal	74.08 Computer Equipment - Purchase	Stock & Agile cables
17-Aug-18 Finance & Revenues	Paypal	9.99 Computer Software - Purchase	Domain registration
17-Aug-18 Finance & Revenues	Paypal	32.97 Computer Software - Purchase	Domain registrations
06-Aug-18 Finance & Revenues	Premier Inn 44536395	492.50 Training Expenses	Training Course Accommodation
08-Aug-18 Finance & Revenues	Service Fees - Fraedom Pty Ltd	383.15 Computer Software - Maintenance	Fraedom Card Fees 01/07/18 to 31/07/18
29-Aug-18 Finance & Revenues	Solarwinds	95.22 Computer Equipment - Purchase	ping test tool for Agile DNS servers
06-Aug-18 Finance & Revenues	Www.Aat-Org.Uk	151.00 Employee Expenses	AAT - Membership
06-Aug-18 Finance & Revenues	Www.Aat-Org.Uk	94.00 Employee Expenses	AAT - Student Membership
30-Aug-18 Finance & Revenues	Www.Aat-Org.Uk	40.00 Employee Expenses	FMAAT Membership
15-Aug-18 Finance & Revenues	Www.Lindy.Co.Uk	16.65 Equipment - Purchase General	SC Card reader - USB C
28-Aug-18 Finance & Revenues	Www.Maytech.Net	10.08 Computer Equipment - Purchase	Quatrix License for SRP
02-Aug-18 Finance & Revenues	Www.Patlabel.Co.Uk	41.80 Computer Consumables and other Minor IT costs	Asset tags
14-Aug-18 Housing & Community Services	Amazon Prime	6.66 Equipment - Purchase General	Amazon Prime
20-Aug-18 Housing & Community Services	Amazon.Co.Uk	17.07 Equipment - Purchase General	Pedestal fan for Crown car park office.
21-Aug-18 Housing & Community Services	Amzn Mktp Uk	149.83 Computer Software - Purchase	Phone cases
21-Aug-18 Housing & Community Services	Amzn Mktp Uk	91.55 Computer Software - Purchase	Screen protectors & cases for mobile phones
09-Aug-18 Housing & Community Services	Amzn Mktp Uk	28.25 Equipment - Purchase General	Tablet Cases
09-Aug-18 Housing & Community Services	Amzn Mktp Uk	29.83 Equipment - Purchase General	Display presentation folders x 20 for Pest Control Contracts
17-Aug-18 Housing & Community Services	Amzn Mktp Uk	6.21 Equipment - Purchase General	Glass screen protectors
17-Aug-18 Housing & Community Services	Amzn Mktp Uk	273.18 Equipment - Purchase General	USB Cables & Portable Chargers/Power Banks
20-Aug-18 Housing & Community Services	Amzn Mktp Uk	16.53 Equipment - Purchase General	Motorola Cases

20-Aug-18 Housing & Community Services	Amzn Mktp Uk	69.07 Equipment - Purchase General	Motorola Cases
23-Aug-18 Housing & Community Services	Amzn Mktp Uk	40.45 Equipment - Purchase General	Phone cases
15-Aug-18 Housing & Community Services	Amzn Mktp Uk	14.16 Materials and Supplies - Miscellaneous	Desk Fan for staff member
31-Aug-18 Housing & Community Services	Amzn Mktp Uk	19.98 Materials and Supplies - Miscellaneous	3214857 Handle bolts x 40
03-Aug-18 Housing & Community Services	Amzn Mktp Uk Amazon.Co.Uk	14.49 Stationery	Coat Hooks for Crown Car Park
24-Aug-18 Housing & Community Services	Asda Superstore	18.33 Other Minor Expenses	Kettle Walton House
02-Aug-18 Housing & Community Services	Banner Group Ltd	112.17 Stationery	Stationery
03-Aug-18 Housing & Community Services	Banner Group Ltd	3.21 Stationery	Stationery
06-Aug-18 Housing & Community Services	Banner Group Ltd	16.82 Stationery	Stationery
20-Aug-18 Housing & Community Services	Banner Group Ltd	12.78 Stationery	Stationery
31-Aug-18 Housing & Community Services	Banner Group Ltd	26.08 Stationery	Stationery
31-Aug-18 Housing & Community Services	Banner Group Ltd	82.38 Stationery	Stationery
17-Aug-18 Housing & Community Services	Countrywide Residentia	425.00 Services for Clients	Payment to secure an accomodation in Clover Close
01-Aug-18 Housing & Community Services	Cpw Locksmiths And Securi	10.00 Equipment - Purchase General	Additional duplicate keys for Crown MSCP
06-Aug-18 Housing & Community Services	Cpw Locksmiths And Securi	46.67 Equipment - Purchase General	Key box for IPS Office (Crown duplicate keys)
01-Aug-18 Housing & Community Services	Cpw Locksmiths And Securi	125.00 HRA Special Repairs & Maintenance	Walton House
16-Aug-18 Housing & Community Services	Cpw Locksmiths And Securi	137.82 HRA Special Repairs & Maintenance	Lock repair
17-Aug-18 Housing & Community Services	Cpw Locksmiths And Securi	174.00 HRA Special Repairs & Maintenance	Additional master keys
24-Aug-18 Housing & Community Services	Cpw Locksmiths And Securi	75.00 HRA Special Repairs & Maintenance	Service lock at Mallard court
31-Aug-18 Housing & Community Services	Cpw Locksmiths And Securi	75.00 HRA Special Repairs & Maintenance	Service lock at Gwent House
30-Aug-18 Housing & Community Services	Currys	349.98 Equipment - Purchase General	Dishwasher & Fridge
27-Aug-18 Housing & Community Services	Easylocks Ltd	9.26 Materials and Supplies - Miscellaneous	Saracen shootbolts for window repairs
01-Aug-18 Housing & Community Services	Eoe Coop	10.00 Materials and Supplies - Miscellaneous	Elec
30-Aug-18 Housing & Community Services	Grundys	11.65 Materials and Supplies - Miscellaneous	3199435 Cast Iron Grid
16-Aug-18 Housing & Community Services	Halfords 0883	17.50 Stationery	Screenn wash for the HEARS vehicles
10-Aug-18 Housing & Community Services	J2 Efax Plus Service	11.00 Other Minor Expenses	Monthly payment for secure fax/email system use
02-Aug-18 Housing & Community Services	Love2shop.Co.Uk	148.75 Housing - other Costs	Incentive vouchers
22-Aug-18 Housing & Community Services	Machine Mart Ltd	169.98 Equipment - Purchase General	Heavy duty shelving unit for Crown car park.
29-Aug-18 Housing & Community Services	Malary Ltd	500.00 Removal/Emptying of Waste	Removal of diesel from Mallard Way garage
01-Aug-18 Housing & Community Services	Mb Decor	15.83 Materials and Supplies - Miscellaneous	Keep plate 3148123
21-Aug-18 Housing & Community Services	Millennium Pest Contro	110.00 HRA Special Repairs & Maintenance	All Hallows mice infestation
29-Aug-18 Housing & Community Services	Millennium Pest Contro	225.00 HRA Special Repairs & Maintenance	All Hallows mice infestations
06-Aug-18 Housing & Community Services	Mpd - Ipswich 03	157.11 Equipment - Purchase General	3 x PAGM 20 -12 Batteries (12volt 80 Ah) for P&D machines
20-Aug-18 Housing & Community Services	Mpd - Ipswich 03	17.26 Equipment - Purchase General	Lubricants and grease for P & D maintenance.
14-Aug-18 Housing & Community Services	Paypal	7.33 Materials and Supplies - Miscellaneous	3224537 Cast Iron Drain Guard
15-Aug-18 Housing & Community Services	Possessionclaim.Go	121.00 Legal Services & Fees	warrant of possession
15-Aug-18 Housing & Community Services	Possessionclaim.Go	121.00 Legal Services & Fees	warrant of possession
21-Aug-18 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	[possession claim on line hmcs
21-Aug-18 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	[possession claim on line hmcs
21-Aug-18 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	Possession claim on line
21-Aug-18 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	Possession claim on line
24-Aug-18 Housing & Community Services	Possessionclaim.Go	121.00 Legal Services & Fees	Possession claim on line
02-Aug-18 Housing & Community Services	Poundland Ltd 1719	5.04 Equipment - Purchase General	6 x China mugs for Crown MSCP
02-Aug-18 Housing & Community Services	Poundland Ltd 1719	5.83 Stationery	Crown Car Park
30-Aug-18 Housing & Community Services	Pump Technology Ltd	948.00 Materials and Supplies - Miscellaneous	Drain master 60 pump waste 3198719
02-Aug-18 Housing & Community Services	Ryman	11.44 Equipment - Purchase General	Desk diary & "sharpie" pens for Crown MSCP
31-Aug-18 Housing & Community Services	Sainsburys S/mkts	1.88 Housing - other Costs	Tenants' Get Together
02-Aug-18 Housing & Community Services	Sainsburys S/mkts	8.33 Materials and Supplies - Miscellaneous	Toilet brushes for ladies toilets at Gipping House
08-Aug-18 Housing & Community Services	Scan Computers Int Ltd	134.56 Equipment - Purchase General	Tablet Cases
21-Aug-18 Housing & Community Services	Screwfix Direct	8.15 Equipment - Purchase General	2x 6.5mmx 210mm sds masonry drill bits 3198719
24-Aug-18 Housing & Community Services	Specialized Security P	-144.39 Materials and Supplies - Miscellaneous	Refund for electronic strikes 3204812,3204825,3204841 T Spal
14-Aug-18 Housing & Community Services	The Post Office	220.00 Licences	SIA Licence
14-Aug-18 Housing & Community Services	The Post Office	220.00 Licences	SIA Licence x 1
14-Aug-18 Housing & Community Services	The Post Office	440.00 Licences	SIA Licence x 2
03-Aug-18 Housing & Community Services	Toolstation Ltd	16.27 Materials and Supplies - Miscellaneous	Bolts M10 3205989
02-Aug-18 Housing & Community Services	Trainline	44.00 Transport Costs - Miscellaneous	Train to Cambridge for Parking Services
06-Aug-18 Housing & Community Services	Trainline	50.50 Use Of Public Transport	Train tickets for licensing
02-Aug-18 Housing & Community Services	Wilko Retail Limit	22.50 Stationery	Crown Car Park
03-Aug-18 Housing & Community Services	Www.Certsure.Com	79.50 Publications - Purchase	Electrical consumer unit stickers.
20-Aug-18 Housing & Community Services	Www.Corgi-Direct.Com	36.64 Stationery	CP12 Gas Safety Pads
23-Aug-18 Housing & Community Services	Www.Pce-Instruments.Co	223.00 Equipment - Purchase General	Barometer for Private sector housing use
17-Aug-18 Housing & Community Services	Www.Toolstation.Com	9.32 Equipment - Purchase General	Tool Bag
21-Aug-18 Housing & Community Services	Www.Toolstation.Com	21.45 Fixtures & Fittings	2 x doorbell west villa
31-Aug-18 Housing & Community Services	Www.Upvcs pares4repairs	60.57 Materials and Supplies - Miscellaneous	03226672 Patio door Rollers
08-Aug-18 People & Governance	Amazon.Co.Uk	72.99 Computer Consumables and other Minor IT costs	Ink Cartridges for Gwent House Sheltered House
14-Aug-18 People & Governance	Amazon.Co.Uk	239.17 Project Costs	Retirement Gift
01-Aug-18 People & Governance	Carrick Signs Ltd	54.00 Equalities Budget	Take The Lead Campaign Frame
06-Aug-18 People & Governance	Facebk 2fmd4gn4d2	11.91 Project Costs	Facebook advertising on Nansen Rd Community House Group
07-Aug-18 People & Governance	Facebk 7pqmvg7j2	132.89 Advertising/Publicity	Advertising
07-Aug-18 People & Governance	Facebk 7pqmvg7j2	12.50 Advertising/Publicity	Advertising
07-Aug-18 People & Governance	Facebk Apqmvg7j2	3.99 Advertising/Publicity	Advertising
30-Aug-18 People & Governance	Facebk Ecl39hw7j2	465.07 Advertising/Publicity	Advertising
30-Aug-18 People & Governance	Facebk Ecl39hw7j2	18.27 Advertising/Publicity	Advertising
17-Aug-18 People & Governance	Facebk Sd2wggj4d2	25.03 Project Costs	Facebook ads for Nansen Rd Community House
06-Aug-18 People & Governance	Facebk Semd4gn4d2	21.43 Project Costs	Facebook advertising on Nansen Rd Community House Group
17-Aug-18 People & Governance	Facebk Vd2wggj4d2	12.42 Project Costs	Facebook/Instagram ads for Nansen Rd Community House
02-Aug-18 People & Governance	Greater Anglia Trains	40.50 Training Expenses	Travel for training event
23-Aug-18 People & Governance	Helloprint	77.95 Printing Costs	Jobs Fair Banner, charged to us, to be recharged on
03-Aug-18 People & Governance	Jollyes The Pet Supers	43.48 Equalities Budget	Take the Lead campaign - sundries
22-Aug-18 People & Governance	Lakeland Limited	7.49 Mayoral Related Expenditure	silver cleaning gloves for parlour
13-Aug-18 People & Governance	Mailchimp	32.63 Advertising/Publicity	Mailchimp Subscription
13-Aug-18 People & Governance	Mailchimp	309.98 Subscriptions - Service Related	Mailchimp Subscription
27-Aug-18 People & Governance	Mailchimp	178.39 Subscriptions - Service Related	Mailchimp Subscription
08-Aug-18 People & Governance	Marks&spencer Plc	5.50 Miscellaneous Functions & Events	biscuits for vist by Russian students
16-Aug-18 People & Governance	Parcel2go_uk	12.79 Advertising/Publicity	1472 - Bon Jovi flyers to Cultural Calling for distribution
31-Aug-18 People & Governance	Poundland Ltd 1344	13.38 Equalities Budget	1 Big Multicultural festival display & sweets
03-Aug-18 People & Governance	Reeves & Wright Anglia	59.60 Equalities Budget	Take the Lead campaign - sundries
10-Aug-18 People & Governance	Reeves & Wright Anglia	61.60 Equalities Budget	Take the Lead campaign - sundries
13-Aug-18 People & Governance	Shell Ranelagh 390	32.98 General Transport Running Expenses	fuel
09-Aug-18 People & Governance	Spectrum Computers Ltd	378.64 Computer Consumables and other Minor IT costs	Toners and Inks for the Hot Desk Prt
29-Aug-18 People & Governance	Spectrum Computers Ltd	90.43 Computer Consumables and other Minor IT costs	Canon 712 Toner
17-Aug-18 People & Governance	Sprout Computer, Inc	730.41 Subscriptions - Service Related	Social Media Management
08-Aug-18 People & Governance	Suk Retail Ltd	10.40 Equalities Budget	Take the Lead campaign - sundries
03-Aug-18 People & Governance	Tesco Store 2748	66.75 Computer Consumables and other Minor IT costs	Sheltered Housing Ink Cartridges

24-Aug-18	People & Governance	Tesco Store 2748	37.50	Computer Consumables and other Minor IT costs	Ink Cartridges for Waterfront Gym
03-Aug-18	People & Governance	Tesco Store 2748	22.03	Equalities Budget	Take the Lead campaign - sundries
13-Aug-18	People & Governance	The Range	10.00	Equalities Budget	Take the Lead campaign - sundries
02-Aug-18	People & Governance	Waitrose Ltd	3.01	Miscellaneous Functions & Events	Milk biscuits LETS school
07-Aug-18	People & Governance	Waitrose Ltd	3.67	Miscellaneous Functions & Events	squash for the mayors parlour
15-Aug-18	People & Governance	Waitrose Ltd	9.25	Miscellaneous Functions & Events	squash/biscuits for Let/NCS students
30-Aug-18	People & Governance	Www.Aat-Org.Uk	94.00	Employee Expenses	Auditor AAT Membership fees
14-Aug-18	People & Governance	Www.Ovendenpapers.	138.56	Miscellaneous Stock - Purchases	Large Format Rolls of Paper
24-Aug-18	People & Governance	Www.Paper.Co.Uk	126.28	Miscellaneous Stock - Purchases	Required Paper Supply
23-Aug-18	People & Governance	Www.Theworks.Co.Uk	18.33	Stationery	5 fans for hr office from the works