

Posting Date	Expenditure Area	Supplier Name
13/08/2021	Culture & Environment Services	Agri-Hire Ltd
13/08/2021	Culture & Environment Services	Agri-Hire Ltd
11/08/2021	Culture & Environment Services	Amazon.Co.Uk
18/08/2021	Culture & Environment Services	Amznmktplace
13/08/2021	Culture & Environment Services	Amznmktplace
19/05/2021	Culture & Environment Services	Amznmktplace
21/05/2021	Culture & Environment Services	Amznmktplace
12/07/2021	Culture & Environment Services	Amznmktplace
02/08/2021	Culture & Environment Services	Amznmktplace
05/08/2021	Culture & Environment Services	Amznmktplace
05/05/2021	Culture & Environment Services	Amznmktplace
01/07/2021	Culture & Environment Services	Amznmktplace
03/08/2021	Culture & Environment Services	Amznmktplace
28/07/2021	Culture & Environment Services	Amznmktplace
19/08/2021	Culture & Environment Services	Amznmktplace
18/08/2021	Culture & Environment Services	Amznmktplace
03/05/2021	Culture & Environment Services	Amznmktplace Amazon.Co.Uk
11/08/2021	Culture & Environment Services	Asda Superstore
05/08/2021	Culture & Environment Services	B & Q 1315
17/08/2021	Culture & Environment Services	B & Q 1315
19/08/2021	Culture & Environment Services	B & Q 1315
24/08/2021	Culture & Environment Services	B & Q 1315
25/08/2021	Culture & Environment Services	B & Q 1315
22/07/2021	Culture & Environment Services	B&m 591 - Carr Road
21/07/2021	Culture & Environment Services	Booker Limited Ipswich
11/08/2021	Culture & Environment Services	Booker Limited Ipswich
17/08/2021	Culture & Environment Services	Booker Limited Ipswich
05/08/2021	Culture & Environment Services	Bourne Bridge Svs Stn
30/07/2021	Culture & Environment Services	Bunzl Cleaning & Hygie
19/05/2021	Culture & Environment Services	Castle Industrial
28/07/2021	Culture & Environment Services	Coastal Building Supplie
30/07/2021	Culture & Environment Services	Coastal Building Supplie
30/07/2021	Culture & Environment Services	Coastal Building Supplie
26/08/2021	Culture & Environment Services	Coastal Building Supplie
15/07/2021	Culture & Environment Services	Collier & Catchpole
18/08/2021	Culture & Environment Services	Collier & Catchpole
28/07/2021	Culture & Environment Services	Cpw Locksmiths And Securi
09/08/2021	Culture & Environment Services	Dvla Vehicle Tax
09/08/2021	Culture & Environment Services	Dvla Vehicle Tax
16/08/2021	Culture & Environment Services	Ebay O*03-07471-36493
10/08/2021	Culture & Environment Services	Elmers Hardware
06/07/2021	Culture & Environment Services	Greater Anglia Trains
18/08/2021	Culture & Environment Services	Gripfixings Ipswich
05/08/2021	Culture & Environment Services	Groundsman Tools And Supp
30/08/2021	Culture & Environment Services	Halfords 0393

12/07/2021	Culture & Environment Services	Hobbycraft
05/08/2021	Culture & Environment Services	Honey Bros
09/08/2021	Culture & Environment Services	Indespension
12/08/2021	Culture & Environment Services	Indespension
09/08/2021	Culture & Environment Services	Indespension
26/08/2021	Culture & Environment Services	Indespension
28/07/2021	Culture & Environment Services	Jewson Ltd
26/08/2021	Culture & Environment Services	Kings
26/07/2021	Culture & Environment Services	Lumberjacks
02/08/2021	Culture & Environment Services	Lumberjacks
05/08/2021	Culture & Environment Services	Lumberjacks
06/08/2021	Culture & Environment Services	Lumberjacks
14/07/2021	Culture & Environment Services	Lumberjacks
14/07/2021	Culture & Environment Services	Lumberjacks
15/07/2021	Culture & Environment Services	Lumberjacks
30/08/2021	Culture & Environment Services	Ma Hubbards Catering
10/05/2021	Culture & Environment Services	Makro Self Service Ipswic
02/06/2021	Culture & Environment Services	Makro Self Service Ipswic
02/08/2021	Culture & Environment Services	Makro Self Service Ipswic
18/08/2021	Culture & Environment Services	Mpd - Ipswich 03
18/08/2021	Culture & Environment Services	Orwell Motor Cycles Lt
12/08/2021	Culture & Environment Services	P Tuckwell Ltd
18/05/2021	Culture & Environment Services	Paypal
28/06/2021	Culture & Environment Services	Paypal
15/07/2021	Culture & Environment Services	Paypal
19/07/2021	Culture & Environment Services	Paypal
29/07/2021	Culture & Environment Services	Paypal
18/08/2021	Culture & Environment Services	Paypal
24/05/2021	Culture & Environment Services	Paypal
08/06/2021	Culture & Environment Services	Paypal
26/07/2021	Culture & Environment Services	Paypal
29/07/2021	Culture & Environment Services	Paypal
02/08/2021	Culture & Environment Services	Paypal
16/08/2021	Culture & Environment Services	Paypal
17/08/2021	Culture & Environment Services	Paypal
18/08/2021	Culture & Environment Services	Paypal
26/07/2021	Culture & Environment Services	Pirtek Ipswich
12/07/2021	Culture & Environment Services	Premier Farnell
16/08/2021	Culture & Environment Services	Premier Inn44010655
17/08/2021	Culture & Environment Services	Premier Inn44010655
19/08/2021	Culture & Environment Services	Ridgeons Atc Ipswich
19/08/2021	Culture & Environment Services	Ridgeons Atc Ipswich
10/05/2021	Culture & Environment Services	Sainsburys S/mkt
10/05/2021	Culture & Environment Services	Sainsburys S/mkts
18/08/2021	Culture & Environment Services	Sainsburys S/mkts
28/07/2021	Culture & Environment Services	Sainsburys S/mkts
04/08/2021	Culture & Environment Services	Sainsburys S/mkts

17/08/2021	Culture & Environment Services	Sainsburys S/mkts
23/08/2021	Culture & Environment Services	Sainsburys S/mkts
26/08/2021	Culture & Environment Services	Sainsburys S/mkts
22/07/2021	Culture & Environment Services	Sainsburys S/mkts
09/07/2021	Culture & Environment Services	Screwfix Dir Ltd
22/07/2021	Culture & Environment Services	Screwfix Dir Ltd
12/08/2021	Culture & Environment Services	Screwfix Dir Ltd
17/08/2021	Culture & Environment Services	Screwfix Dir Ltd
20/08/2021	Culture & Environment Services	Screwfix Dir Ltd
23/08/2021	Culture & Environment Services	Screwfix Dir Ltd
12/07/2021	Culture & Environment Services	Screwfix Dir Ltd
14/07/2021	Culture & Environment Services	Screwfix Dir Ltd
26/07/2021	Culture & Environment Services	Screwfix Dir Ltd
19/08/2021	Culture & Environment Services	Screwfix Dir Ltd
27/08/2021	Culture & Environment Services	Screwfix Dir Ltd
16/08/2021	Culture & Environment Services	Screwfix Direct
04/08/2021	Culture & Environment Services	Screwfix Direct
26/07/2021	Culture & Environment Services	Scribbler
16/08/2021	Culture & Environment Services	Scribbler
05/08/2021	Culture & Environment Services	Sharman Caravans Limited
25/08/2021	Culture & Environment Services	Shell Ranelagh 390
10/05/2021	Culture & Environment Services	Sportsdirect.Com
20/07/2021	Culture & Environment Services	Sproughton Garden Machine
10/08/2021	Culture & Environment Services	Sproughton Garden Machine
04/08/2021	Culture & Environment Services	Starttraffic.Uk
02/08/2021	Culture & Environment Services	Stationery Office Book
16/07/2021	Culture & Environment Services	Suffolk Fastener (Ipsw
10/08/2021	Culture & Environment Services	Suffolk Fastener (Ipsw
19/08/2021	Culture & Environment Services	Suffolk Fastener (Ipsw
26/08/2021	Culture & Environment Services	Tesco Stores 5603
23/07/2021	Culture & Environment Services	Tesco Stores Ltd
02/08/2021	Culture & Environment Services	The Range
12/08/2021	Culture & Environment Services	The Range
16/08/2021	Culture & Environment Services	The Windscreen Co
24/08/2021	Culture & Environment Services	The Windscreen Co
05/08/2021	Culture & Environment Services	Timpson Ltd
09/07/2021	Culture & Environment Services	Toolstation Ltd
06/08/2021	Culture & Environment Services	Tracmaster Ltd
23/08/2021	Culture & Environment Services	Travis Perkins
03/08/2021	Culture & Environment Services	Travis Perkins Trading
16/08/2021	Culture & Environment Services	Trp7 Ltd
22/07/2021	Culture & Environment Services	Victoria Nurseries
04/08/2021	Culture & Environment Services	Wickes Ipswich
16/07/2021	Culture & Environment Services	Wickes Ipswich
29/07/2021	Culture & Environment Services	Workgloves.Co.Uk
20/07/2021	Culture & Environment Services	Www.Banneruk.Com
27/07/2021	Culture & Environment Services	Www.Banneruk.Com

12/08/2021	Culture & Environment Services	Www.Banneruk.Com
23/08/2021	Culture & Environment Services	Www.Banneruk.Com
23/08/2021	Culture & Environment Services	Www.Banneruk.Com
11/08/2021	Culture & Environment Services	Www.Firstfence.Co.Uk
23/08/2021	Culture & Environment Services	Www.Fta.Co.Uk
30/07/2021	Culture & Environment Services	Www.Graniteworkwear.Com
21/05/2021	Culture & Environment Services	Zendesk Inc
21/06/2021	Culture & Environment Services	Zendesk Inc
20/07/2021	Culture & Environment Services	Zendesk Inc
26/08/2021	Development	A C Leigh
09/08/2021	Development	Aldi 776 104
23/08/2021	Development	B & Q 1315
18/08/2021	Development	Ballantines Blinds And Aw
23/07/2021	Development	Geodesys
18/08/2021	Development	Horizon Environment Sr
13/08/2021	Development	Icsa Services Ltd
22/07/2021	Development	Ncx*utilitysearch
28/07/2021	Development	Rbi Qss Subs
31/08/2021	Development	Www Cbuilde Com
31/08/2021	Development	Www Cbuilde Com
31/08/2021	Development	Www Cbuilde Com
09/08/2021	Development	Www,eastsuffolk.Gov.Uk
27/08/2021	Development	Www,eastsuffolk.Gov.Uk
30/08/2021	Development	Www.Test-Meter.Co.Uk
04/08/2021	Finance & Revenues	Royal Mail Charges
04/08/2021	Finance & Revenues	Royal Mail Charges
04/08/2021	Finance & Revenues	Royal Mail Charges
04/08/2021	Finance & Revenues	Royal Mail Charges
09/08/2021	Finance & Revenues	Royal Mail Charges
25/08/2021	Finance & Revenues	Royal Mail Charges
25/08/2021	Finance & Revenues	Royal Mail Charges
25/08/2021	Finance & Revenues	Royal Mail Charges
27/08/2021	Finance & Revenues	Royal Mail Charges
10/08/2021	Finance & Revenues	Royal Mail Charges
18/08/2021	Finance & Revenues	Service Fees - Fraedom Pty Ltd
30/08/2021	Finance & Revenues	Southend County
20/08/2021	Finance & Revenues	Southend County
19/08/2021	Finance & Revenues	Www.Aat-Org.Uk
16/07/2021	Housing & Community Services	Www.Irrv.Org.Uk
03/08/2021	Housing & Community Services	Ajproducts.Co.Uk
20/08/2021	Housing & Community Services	Amazon Prime
13/08/2021	Housing & Community Services	Amazon.Co.Uk
29/07/2021	Housing & Community Services	Amznmktplace
23/08/2021	Housing & Community Services	Amznmktplace
23/08/2021	Housing & Community Services	Amznmktplace
04/08/2021	Housing & Community Services	Amznmktplace
		Argos Ltd

11/08/2021	Housing & Community Services	Argos Ltd
12/08/2021	Housing & Community Services	Argos Ltd
19/08/2021	Housing & Community Services	Argos Ltd
23/08/2021	Housing & Community Services	Argos Ltd
24/08/2021	Housing & Community Services	Argos Ltd
24/08/2021	Housing & Community Services	Argos Ltd
12/08/2021	Housing & Community Services	Booker Limited Ipswich
28/06/2021	Housing & Community Services	Cpw Locksmiths And Securi
29/06/2021	Housing & Community Services	Cpw Locksmiths And Securi
23/07/2021	Housing & Community Services	Cpw Locksmiths And Securi
28/07/2021	Housing & Community Services	Cpw Locksmiths And Securi
30/07/2021	Housing & Community Services	Cpw Locksmiths And Securi
06/08/2021	Housing & Community Services	Cpw Locksmiths And Securi
05/08/2021	Housing & Community Services	Dunelm
18/08/2021	Housing & Community Services	Dunelm
05/08/2021	Housing & Community Services	Ipswich Furniture Proj
15/06/2021	Housing & Community Services	Possessionclaim.Go
01/07/2021	Housing & Community Services	Possessionclaim.Go
01/07/2021	Housing & Community Services	Possessionclaim.Go
23/07/2021	Housing & Community Services	Possessionclaim.Go
27/07/2021	Housing & Community Services	Possessionclaim.Go
23/08/2021	Housing & Community Services	Premier Farnell
27/08/2021	Housing & Community Services	Screwfix Dir Ltd
11/08/2021	Housing & Community Services	Screwfix Direct
26/08/2021	Housing & Community Services	Screwfix Direct
20/07/2021	Housing & Community Services	Screwfix Direct
23/08/2021	Housing & Community Services	Screwfix Direct
27/07/2021	Housing & Community Services	Security Industry
30/07/2021	Housing & Community Services	Security Industry
04/08/2021	Housing & Community Services	Security Industry
02/07/2021	Housing & Community Services	Southend County
21/05/2021	Housing & Community Services	Suffolk County Council
11/08/2021	Housing & Community Services	T J Morris Ltd
24/08/2021	Housing & Community Services	Tesco Pfs 3724
03/08/2021	Housing & Community Services	Tesco Store 2748
11/08/2021	Housing & Community Services	Tesco Store 2877
26/07/2021	Housing & Community Services	Wh & Db Doole Ta B
26/08/2021	Housing & Community Services	Www.Banneruk.Com
27/08/2021	Housing & Community Services	Www.Banneruk.Com
16/08/2021	Housing & Community Services	Www.Tonystextiles.Co.U
19/08/2021	People & Governance	Amazon.Co.Uk
25/08/2021	People & Governance	Amznmktplace
13/08/2021	People & Governance	Amznmktplace
16/08/2021	People & Governance	Back Market Inc.
19/08/2021	People & Governance	Cartridgepeople.Com
20/08/2021	People & Governance	Cartridgepeople.Com
05/08/2021	People & Governance	Cba*tenable

25/08/2021	People & Governance	Cbt Nuggets Llc
16/08/2021	People & Governance	Dri*
25/08/2021	People & Governance	Highstreetvouchers
25/08/2021	People & Governance	Highstreetvouchers
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25/08/2021	People & Governance	Highstreetvouchers
16/08/2021	People & Governance	Msft *
09/08/2021	People & Governance	Msft * E0200fbxp6
16/08/2021	People & Governance	Office Circle
26/08/2021	People & Governance	Office Circle
18/08/2021	People & Governance	Workpass.Co.Uk
04/08/2021	People & Governance	Www.4gon.Co.Uk
16/08/2021	People & Governance	Zoom.Gbp
26/07/2021	Sports & Programmes	Amazon.Co.Uk
26/07/2021	Sports & Programmes	Amazon.Co.Uk
10/08/2021	Sports & Programmes	Amazon.Co.Uk
03/08/2021	Sports & Programmes	Amznmktplace
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23/07/2021	Sports & Programmes	Amznmktplace Amazon.Co.Uk
26/07/2021	Sports & Programmes	Amznmktplace Amazon.Co.Uk
05/08/2021	Sports & Programmes	Argos Ltd
04/08/2021	Sports & Programmes	Argos Ltd
04/08/2021	Sports & Programmes	Argos Ltd
22/07/2021	Sports & Programmes	Asda Superstore
02/08/2021	Sports & Programmes	B & Q 1315
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10/08/2021	Sports & Programmes	B & Q 1315
07/07/2021	Sports & Programmes	B&m 591 - Carr Road
16/07/2021	Sports & Programmes	B&m 591 - Carr Road
14/07/2021	Sports & Programmes	B&m 591 - Carr Road
22/07/2021	Sports & Programmes	B&m 591 - Carr Road

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B&q Direct  
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E-Bath  
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Facebk \*45zzg6x7j2  
Facebk \*45zzg6x7j2  
Facebk \*t96dp6x7j2  
Facebk \*t96dp6x7j2  
Felgains  
Firstaid4less.Co.Uk  
Machine Mart Web  
Mailchimp  
Mailchimp  
Mailchimp  
Millennium Pest Control  
Morplan.Com  
Post Office Counter  
Rs Components  
Rs Components  
Screwfix Dir Ltd  
Screwfix Direct  
Security Industry  
Shopify\* 114398917  
Shopify\* 117036093  
Signs For You Ltd  
Sp \* Realkleen Ltd  
Sp \* Rlss UK Ent Packs  
Sprout Social, Inc  
Stringerswo  
Stringerswo  
Train With Caws  
Train With Caws  
Train With Caws  
Tvlicensing.Co.Uk  
Wessex Cleaning Equipment  
Wilko Retail Limited  
Www.Bunzlcleaningsuppl  
Www.Defibshop.Co.Uk  
Www.Defibshop.Co.Uk  
Www.Reed.Co.Uk  
Www.Stannp.Com

Amount	Reason for expense
£ 231.00	Hydraulic oil for Batwings
£ 11.52	Nuts/Bolts - CHANTRY HUB
£ 11.25	Tape Dispensers - CCP
£ 26.97	TABLET LEADS
£ 52.50	TAX DISC HOLDERS
£ 126.28	Cellar Racking
£ 128.23	Cellar Racking
£ 26.63	Red Gaffer Tape
£ 14.32	New cobweb dusters for crown car park
£ 6.66	Adhesive Pads
£ 82.40	Rubber Matting
£ 28.32	Frames for Signage
£ 241.66	Projector Lense
£ 33.63	3 x Heavy duty padlocks
£ 12.81	Stationery - CHRISTCHURCH HUB
£ 19.98	PHONE/TABLET CASE
£ 139.02	Racking for Publicity store
£ 6.67	Batteries for Play board - PLAY AREA INSPECTOR
£ 93.83	Paint for NHS signage
£ 25.67	Sand - Maryon Road Path repair
£ 30.00	SkateSuffolk event materials
£ 16.37	Postcrete - LANDSCAPE TEAM
£ 47.08	Various tools/materials - LANDSCAPE TEAM
£ 6.67	Padlocks x2
£ 14.34	Water for refuse crews
£ 34.33	Milk, coffee, tea & sugar for Waste Services
£ 9.99	Toilet Roll Holder - CHRISTCHURCH HUB
£ 14.16	OIL - PLAY AREA INSPECTOR
£ 66.34	J Cloths, Bactericidal Cleaner Apron roll blue
£ 41.40	Face Shields
£ 339.62	Treated fencing posts/postmix - ORWELL PATH INSTALL
£ 17.38	Timber Treatment - ORWELL PATH INSTALL
£ 87.85	Treated Timber - ORFWELL PATH INSTALL
£ 240.80	CEMENT - LANDSCAPE TEAM
£ 245.00	Membrane - ORWELL PATH INSTALL
£ 245.00	Geotextile Multitrack - ORWELL COUNTRY PARK
£ 6.25	key cutting for bin stores
£ 277.50	VEHICLE TAX FOR AU58 VPE
£ 302.50	VEHICLE TAX FOR AY64 LRZ
£ 31.65	Heavy Wear Cable Run
£ 43.56	various Tools (fork/saw) - CHANTRY HUB
£ 22.92	Train Ticket - Norwich Cultural Board
£ 119.57	Material/fixing - BENCH INSTALLATION CCP
£ 101.28	6 x Bellota Pro Pruning Secateurs
£ 8.32	Ad Blue - VEHICLE MAINTANANCE



£	20.08	Red Gaffer Tape
£	729.62	Arb equipment purchases
£	4.66	Lead for trailer lights - CCP
£	22.97	cable for trailer
£	36.42	Triplelock Keys x 2
£	22.97	Lead for the trailer - LANDSCAPE TEAM
£	299.61	Drain pipe - ORWELL PATH INSTALL
£	5.00	Cylinder Key cut x 1
£	44.31	Fencing for CHANTRY HUB
£	28.30	Post mix - CHANTRY HUB
£	42.40	Fencing for CHANTRY HUB
£	51.80	Fencing for CHANTRY HUB
£	683.43	Wood edging & pegs - ORWELL PATH INSTALL
£	6.98	Wood stain - CCP BENCHES
£	26.97	Timber - ORWELL PATH INSTALL
£	24.00	Staff Refreshments on Event Site
£	82.79	Catering
£	88.29	Catering
£	83.38	Stock
£	8.97	Cable ties for litter bins
£	44.99	Crash helmet for quad bike
£	56.72	Filler Caps x 2
£	44.13	PPE
£	140.77	Uniform
£	178.58	Uniform
£	101.42	Safety Books PPE
£	128.27	Uniform
£	49.98	PPE trousers
£	100.00	Storage Boxes
£	16.07	Torches
£	41.25	Pride Flags
£	58.32	Emergency Service Day Flags
£	118.95	Union & St George Flags
£	15.34	Hazard Tape
£	82.08	Racking and fixing for WC Ramp - Market Van
£	452.33	Eco plugs drill bit and 5lrs roundup
£	68.80	Oil - CHANTRY HUB
£	206.79	Par Can Bulbs and Lenses
£	94.00	HOTEL BOOKING
£	38.00	Hotel expense
£	144.35	Hammer drill - PLAY AREA INSPECTOR
£	129.00	Membrane for the path at OCP
£	115.87	Food for elections
£	54.33	Food for elections
£	2.50	Bin Liners for Events
£	8.48	Milk & coffee for Waste Services
£	2.72	Milk for Waste Services

£	2.72	Milk for Waste Services
£	0.91	Milk for Waste Services
£	13.33	Glasses x 4, Household Item x 1
£	12.67	Thank you gifts
£	4.99	Resin Gun
£	30.35	Resin
£	12.48	2 x Clear Gazebo Repair Tape
£	36.48	Jacksaw/cable reel - Play Area Inspector
£	9.97	Brackets - PLAY AREA INSPECTOR
£	52.45	5 x Event Snips, 1 x Fingerless Gloves
£	42.47	Material for Bench installation - CCP
£	9.28	Brushes - WOOD TREATMENT CCP
£	14.16	Line Marker - ORWELL PATH INSTALL
£	49.99	SkateSuffolk event materials
£	3.16	BOLTS FOR BENCH INSTALL
£	15.82	PPE for Park Patrol
£	27.29	Black cable ties 5 x 100 pk
£	7.91	REDACTED
£	3.37	Leavers card for Spalding
£	8.75	Accessories x 30
£	8.66	Ad Blue - LANDSCAPE TEAM
£	72.47	Wet weather PPE
£	45.83	Various Tools - CHANTRY HUB
£	48.33	Strimmer Heads - CHANTRY HUB
£	108.80	Fencing Spanners for Heras Fencing.
£	6.25	HSE Booklets
£	8.56	Bolts for swing
£	28.89	Various Fasteners - PLAY AREA INSPECTOR
£	10.72	Coach Bolts - PLAY AREA INSPECTOR
£	2.87	Milk for Waste Services
£	1.92	Milk for Waste Services
£	66.61	Garden Maintenance Tools - PVA
£	20.82	Knapsack sprayer for weed killing
£	48.00	CHIP REPAIR FOR AX69 GKF
£	48.00	CHIP REPAIR FOR AV13 OPL
£	17.50	Spare Abus Keys
£	12.48	Cutting Disc
£	633.20	BCS mower spares
£	21.33	Resin - PLAY AREA INSPECTOR
£	737.40	Plywood for recovering Regent stage
£	195.00	Wheelchair Ramp for Market
£	81.67	COMPOST - Christchurch Hub
£	15.00	2x 1 Tonne builders bag - CHANTRY HUB
£	12.50	Postcrete - GOALPOSTS WHITEHOUSE
£	58.88	work gloves
£	11.76	Stationery for Waste Services
£	15.74	Stationery for Waste Services

£	8.51	Stationery for Waste Services
£	0.19	Stationery for Waste Services
£	32.67	Stationery for Waste Services
£	2,222.00	Crowd Barrier fencing - PARKS
£	55.26	NO SMOKING STICKERS & TACHOGRAPH ROLLS
£	72.76	Hi Vis XL work tops
£	72.30	Ticketing Helpdesk Monthly Fee
£	73.91	Ticketing Helpdesk Monthly Fee
£	74.65	Ticketing Helpdesk Monthly Fee
£	232.00	key cards
£	7.25	milk
£	100.37	redecs
£	35.00	blind repairs
£	181.60	Property Searches
£	58.00	pest control flies
£	350.00	JEC subs
£	218.04	Property Searches
£	439.00	renewal EG
£	290.00	21/22 Membership
£	225.00	21/22 Membership
£	205.00	21/22 Corporate Membership
£	288.00	Partnership Inspections
£	80.00	Partnership Inspections
£	148.20	CO2 monitor for ventilation check
£	1.25	Royal Mail Surcharges
£	1.25	Royal Mail Surcharges
£	1.25	Royal Mail Surcharges
£	1.67	Royal Mail Surcharges
£	1.25	Royal Mail Surcharge
£	1.50	Royal Mail surcharges for postal not paid by customer
£	1.50	Royal Mail surcharges for postal not paid by customer
£	2.00	Royal Mail surcharges for postal not paid by customer
£	3.10	Royal Mail surcharges for postal not paid by customer
£	1.25	Royal Mail Postal surcharges.
£	383.15	Fraedom Card Fees 01/07/21 to 31/07/21
£	325.50	Council Tax and NDR summons
£	207.00	CTAX and NDR summons
£	167.00	AAT Subscription
£	185.00	Introduction to Council Tax
£	1,487.00	New Stores COSHH Storage shelving
£	7.99	Amazon Prime
£	37.62	Skype Handsets
£	72.91	IT equipment
£	29.16	Fire Cabinet Document Holder 4142214
£	7.12	Barry Roper 4113874 3Mtr Hose
£	19.80	4 x Fire Keys for RSI workers
£	10.00	items for Afghan resettlement scheme

-£	7.00	Refund for item ordered but not supplied
£	479.92	8 mini cookers for RS accom money paid back by Ropes Trust
£	41.99	items for ARAP scheme
£	30.00	Key safe for Housing First tenant
£	15.50	items for ARAP scheme home set up
£	15.00	purchases for ARAP scheme home set up
£	5.74	Water for emergency store
£	120.00	Lock and Keys
£	80.00	repair service
£	130.00	Drying room Wingate house supply spare lock for door
£	145.00	supply spare cylinder on master key
£	200.00	Reydon Hse service 3 locks/repairs and 1 replacement
£	321.00	repair/replace/renew lock/keys to sheltered properties
£	251.80	blinds and curtains for Afghan resettlement scheme
£	19.50	Net curtains for Navigator client
£	981.00	furniture for Afghan resettlement scheme
£	121.00	possession claim on line
£	355.00	possession claim on line
£	355.00	possession claim on line
£	355.00	possession claim on line
£	121.00	warrant for possession
£	64.26	Fluke Probe Tester
£	98.93	8x extension reel for hireshop PW89-96
£	63.31	Wood Jig for woodmill/Hireshop
£	24.73	Hire shop extensions Reels PW087 & Pw088
£	39.12	key safes x 3 for schemes
£	16.66	Post Box
£	158.33	SIA
£	158.33	SIA
£	158.33	SIA
£	20.00	gas warrant
£	11.00	birth certificate for vulnerable tenant as form of ID
£	22.16	various scheme office items
£	8.12	Unleaded fuel for hand tools 2x5ltr cans
£	53.96	Items for Afghan resettlement scheme
£	43.33	comms books sheltered schemes x 12
£	143.95	15 Bell Brushes
£	16.24	Stationery
£	98.59	Stationery
£	19.95	8 mini cookers for RS accom, money paid back by Ropes Trust
£	227.00	REDACTED
£	1,481.63	Replacement UPS batteries
£	10.82	Headphone accessories
£	207.49	Automated Reception
£	104.67	Councillor Ink Cartridges
£	30.75	Councillor Ink Cartridges
£	2,177.78	Nessus Security Scanner

£	44.65	IT Training
£	34.69	Libby Morling PDFSoftware
£	59.00	REDACTED
£	100.00	REDACTED
£	100.00	REDACTED
£	100.00	REDACTED
£	304.62	Azure sentinel costs
£	22.50	Power BI Licences
£	138.21	Reception printer
-£	138.21	Reception Printer Refund
£	12.00	Reference from Axa Insurance
£	128.95	Network Equipment
£	23.98	Zoom Subscription
£	14.96	Hook and loop set
£	23.37	sanitiser
£	83.32	wet vac
£	44.17	Disinfectant cleaning wipes for HEARS vehicles
£	774.75	chlorine
£	4.00	Rust remover for spin bike monitors
£	31.62	clipboards and ringbinders
£	38.87	goal nets
£	38.87	goal nets
£	38.88	goal nets
£	7.49	Diary for Keith
£	7.46	Foam covers for classes head mic
£	18.32	M8 lane rope bolts
£	749.75	Sodium Hypochlorite
£	2.73	Crafts equipment
£	3.29	Crayons
£	3.33	Crafts equipment
£	10.16	Rollerskating insoles
£	10.16	Rollerskating insoles
£	9.99	Activity CD and crafts equipment
£	17.14	Activity CD and crafts equipment
£	152.74	drawstring bags, wipes, 1st aid kits
£	5.00	HDMI Cable
£	8.33	Stereo cable (WSC) and doormat (GSC)
£	15.83	Stereo cable (WSC) and doormat (GSC)
£	11.99	Show spray for skates and permanent markers
£	14.17	Purchase of box and bottles for customer cleaning box
£	73.33	Garden tools to tidy car park
£	13.33	Flooring for squash court
£	163.33	Flooring for squash court
£	14.38	Washing powder and ant killer
£	6.33	Batteries for Annette
£	3.00	Battery for smoke alarm
£	11.65	Batteries

£	26.67	Trial flooring for squash court
£	133.33	Part 1 of Flooring for squash court
£	29.17	Flowers for compassionate reasons
£	64.50	Purchase of Junior De Fib Pads as expiry reached on our curr
£	32.90	2 x siphons for disabled toilet
£	78.16	Social media advertising
£	120.52	Social media advertising
£	284.65	Social media advertising
£	83.33	Social media advertising
£	65.97	Social media advertising
£	109.00	Disabled Hoist - Controller by Felgains in emergency
£	233.70	First Aid Equipment for LP replenishment
£	28.63	drill water pump
£	500.58	MailChimp email marketing
£	226.47	MailChimp email marketing
£	511.04	MailChimp email marketing
£	120.00	Fly spraying back stage
£	40.85	pricing guns
£	158.33	SIA License Application for Controller 21
£	40.17	Thermometer for main hall and velcro tape.
£	17.41	2 x funnels for hypo filling
£	11.22	screws and adhesive
£	5.82	Batteries for sports equipment
£	158.33	SIA License Renewal for Controller 65
£	21.63	Made in Suffolk online shop
£	21.65	Made in Suffolk online shop
£	34.80	Circle plaques for rows
£	137.50	Hypo - 11 x 10Litre Carboys of Hypo - Emergency purchase
£	763.33	training aids
£	707.38	Social media management
£	144.96	retail items
£	144.96	retail items
£	84.00	Long Covid Course - Train With Caws
-£	84.00	Refund - Long Covid Course
-£	84.00	Refund - Long Covid Course
£	132.50	TV Licence
£	41.65	Hand towel holder for shower in dressing room
£	9.00	Adhesive and gun for flooring in stage toilets
£	141.07	Cleaning products Ransomes
£	75.00	child defib pads for GSC and WSC
£	75.00	child defib pads for GSC and WSC
£	150.00	Proofreading/Editing course x 4 via Reed
£	1,576.24	Hairspray Mailing
£	39,744.68	

Expense Type
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Materials and Supplies - Miscellaneous

Materials and Supplies - Miscellaneous

Stationery

Computer Consumables and other Minor IT costs

Direct Transport Costs

Equipment / Furniture / Materials

Equipment / Furniture / Materials

Equipment / Furniture / Materials

Equipment / Furniture / Materials

Equipment / Furniture / Materials

Fixtures & Fittings

Fixtures & Fittings

Fixtures & Fittings

Materials and Supplies - Miscellaneous

Stationery

Telecommunication Costs - Mobiles

Fixtures & Fittings

Equipment / Furniture / Materials

Equipment / Furniture / Materials

Equipment / Furniture / Materials

Miscellaneous Stock - Purchases

Miscellaneous Stock - Purchases

Miscellaneous Stock - Purchases

Fixtures & Fittings

Materials and Supplies - Miscellaneous

Materials and Supplies - Miscellaneous

Premises Costs - Miscellaneous

Parks Vehicle Costs

Materials and Supplies - Miscellaneous

Equipment / Furniture / Materials

Miscellaneous Stock - Purchases

Miscellaneous Stock - Purchases

Miscellaneous Stock - Purchases

Miscellaneous Stock - Purchases

Miscellaneous Stock - Purchases

Miscellaneous Stock - Purchases

Materials and Supplies - Miscellaneous

Direct Transport Costs

Direct Transport Costs

Equipment / Furniture / Materials

Materials and Supplies - Miscellaneous

Miscellaneous Expenses

Equipment / Furniture / Materials

Materials and Supplies - Miscellaneous

Parks Vehicle Costs

Equipment / Furniture / Materials  
Materials and Supplies - Miscellaneous  
Direct Transport Costs  
Equipment / Furniture / Materials  
Materials and Supplies - Miscellaneous  
Miscellaneous Stock - Purchases  
Miscellaneous Stock - Purchases  
Materials and Supplies - Miscellaneous  
Materials and Supplies - Miscellaneous  
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Materials and Supplies - Miscellaneous  
Miscellaneous Stock - Purchases  
Miscellaneous Stock - Purchases  
Miscellaneous Stock - Purchases  
Miscellaneous Expenses  
Catering/Beverages  
Catering/Beverages  
Catering/Beverages  
Equipment / Furniture / Materials  
Equipment / Furniture / Materials  
Materials and Supplies - Miscellaneous  
Clothing / Uniform & Laundry  
Clothing / Uniform & Laundry  
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Equipment / Furniture / Materials  
Equipment / Furniture / Materials  
Equipment / Furniture / Materials  
Materials and Supplies - Miscellaneous  
Parks Vehicle Costs  
Equipment / Furniture / Materials  
Training Expenses  
Training Expenses  
Equipment / Furniture / Materials  
Miscellaneous Stock - Purchases  
Catering/Beverages  
Catering/Beverages  
Equipment / Furniture / Materials  
Materials and Supplies - Miscellaneous  
Materials and Supplies - Miscellaneous



Materials and Supplies - Miscellaneous  
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Materials and Supplies - Miscellaneous  
Miscellaneous Expenses  
Equipment / Furniture / Materials  
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Equipment / Furniture / Materials  
Equipment / Furniture / Materials  
Miscellaneous Stock - Purchases  
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Miscellaneous Stock - Purchases  
Miscellaneous Stock - Purchases  
Equipment / Furniture / Materials  
Materials and Supplies - Miscellaneous  
Stationery  
Stationery  
Materials and Supplies - Miscellaneous  
Parks Vehicle Costs  
Equipment / Furniture / Materials  
Materials and Supplies - Miscellaneous  
Materials and Supplies - Miscellaneous  
Miscellaneous Stock - Purchases  
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Direct Transport Costs  
Direct Transport Costs  
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Materials and Supplies - Miscellaneous  
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Materials and Supplies - Miscellaneous  
Miscellaneous Stock - Purchases  
Equipment / Furniture / Materials  
Stationery  
Stationery

Stationery  
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Stationery  
Miscellaneous Stock - Purchases  
Direct Transport Costs  
Clothing / Uniform & Laundry  
Subscriptions - Service Related  
Subscriptions - Service Related  
Subscriptions - Service Related  
Premises Costs - Miscellaneous  
Subsistence & Conference/Seminar / Event Expenses  
Premises Costs - Miscellaneous  
Reactive Repairs  
Capital Expenditure  
Premises Costs - Miscellaneous  
Employee Expenses  
Capital Expenditure  
Publications - Purchase  
Employee Expenses  
Employee Expenses  
Non Contracted\_Professional Services  
Non Contracted\_Professional Services  
Non Contracted\_Professional Services  
Reactive Repairs  
Postage Costs  
Postage Costs  
Postage Costs  
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Postage Costs  
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Postage Costs  
Computer Software - Maintenance  
Legal Services & Fees  
Legal Services & Fees  
Employee Expenses  
Training/Courses Running Costs  
Equipment / Furniture / Materials  
Equipment / Furniture / Materials  
Computer Equipment - Purchase  
Computer Equipment - Purchase  
Materials and Supplies - Miscellaneous  
Materials and Supplies - Miscellaneous  
Specific Campaigns / Projects expenditure  
Specific Campaigns / Projects expenditure

Specific Campaigns / Projects expenditure  
Specific Campaigns / Projects expenditure  
Specific Campaigns / Projects expenditure  
Specific Campaigns / Projects expenditure  
Specific Campaigns / Projects expenditure  
Specific Campaigns / Projects expenditure  
Materials and Supplies - Miscellaneous  
HRA Special Repairs & Maintenance  
HRA Special Repairs & Maintenance  
HRA Special Repairs & Maintenance  
HRA Special Repairs & Maintenance  
HRA Special Repairs & Maintenance  
HRA Special Repairs & Maintenance  
Specific Campaigns / Projects expenditure  
Specific Campaigns / Projects expenditure  
Specific Campaigns / Projects expenditure  
Legal Services & Fees  
Legal Services & Fees  
Legal Services & Fees  
Legal Services & Fees  
Legal Services & Fees  
Equipment / Furniture / Materials  
Equipment / Furniture / Materials  
Equipment / Furniture / Materials  
Equipment / Furniture / Materials  
HRA Special Repairs & Maintenance  
HRA Special Repairs & Maintenance  
Licences & Other Fees  
Licences & Other Fees  
Licences & Other Fees  
Legal Services & Fees  
Housing - other Costs  
Stationery  
Equipment / Furniture / Materials  
Specific Campaigns / Projects expenditure  
Stationery  
Materials and Supplies - Miscellaneous  
Stationery  
Stationery  
Specific Campaigns / Projects expenditure  
Specific Campaigns / Projects expenditure  
Computer Equipment - Purchase  
Telecommunication Costs - Business Phones  
Computer Equipment - Purchase  
Computer Consumables and other Minor IT costs  
Computer Consumables and other Minor IT costs  
Non Contracted\_Professional Services

Training Expenses

Computer Software - Purchase

Specific Campaigns / Projects expenditure

Specific Campaigns / Projects expenditure

Specific Campaigns / Projects expenditure

Specific Campaigns / Projects expenditure

Computer Equipment - Purchase

Computer Software - Purchase

Computer Equipment - Purchase

Computer Equipment - Purchase

Recruitment Costs

Capital Expenditure

Computer Consumables and other Minor IT costs

Equipment / Furniture / Materials

Equipment / Furniture / Materials

Equipment / Furniture / Materials

Cleaning Supplies

Cleaning Supplies

Cleaning Supplies

Equipment / Furniture / Materials

Equipment / Furniture / Materials

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Cleaning Supplies

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Computer Consumables and other Minor IT costs

Equipment / Furniture / Materials

Equipment / Furniture / Materials

Equipment / Furniture / Materials

Cleaning Supplies

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Cleaning Supplies

Cleaning Supplies

Equipment / Furniture / Materials

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Equipment / Furniture / Materials  
Advertising/Publicity  
Advertising/Publicity  
Advertising/Publicity  
Advertising/Publicity  
Advertising/Publicity  
Equipment / Furniture / Materials  
Equipment / Furniture / Materials  
Equipment / Furniture / Materials  
Subscriptions - Service Related  
Subscriptions - Service Related  
Subscriptions - Service Related  
Cleaning Supplies  
Goods for Resale - Equipment  
Licences & Other Fees  
Equipment / Furniture / Materials  
Equipment / Furniture / Materials  
Equipment / Furniture / Materials  
Equipment / Furniture / Materials  
Licences & Other Fees  
Financial Fees & Services  
Financial Fees & Services  
Equipment / Furniture / Materials  
Cleaning Supplies  
Training Expenses  
Advertising/Publicity  
Goods for Resale - Equipment  
Goods for Resale - Equipment  
Specific Campaigns / Projects expenditure  
Specific Campaigns / Projects expenditure  
Specific Campaigns / Projects expenditure  
Licences & Other Fees  
Equipment / Furniture / Materials  
Equipment / Furniture / Materials  
Cleaning Supplies  
Materials and Supplies - Miscellaneous  
Materials and Supplies - Miscellaneous  
Training Expenses  
Advertising/Publicity