

Posting Date	Expenditure Area	Supplier Name	Net Amount	Expense Type	Reason for Expense
19-Dec-18	Culture & Environment Services	3c_*canterbury City Co	5.00	Travel Allowances	Parking - Canterbury
31-Dec-18	Culture & Environment Services	Amazon.Co.Uk	7.07	Cleaning Supplies	disposable gloves packs for first aid, off and cleaning use
10-Dec-18	Culture & Environment Services	Amazon.Co.Uk	18.72	Equipment - Purchase General	Crem Toaster - Kitchen Area
11-Dec-18	Culture & Environment Services	Amazon.Co.Uk	253.67	Equipment - Purchase General	Ladder & platform for Cleansing
07-Dec-18	Culture & Environment Services	Amazon.Co.Uk	41.61	Materials and Supplies - Miscellaneous	Ice Packs and Medical Gloves
06-Dec-18	Culture & Environment Services	Amazon.Co.Uk	16.80	Premises Costs - Miscellaneous	No smoking signs for Foxy Food
03-Dec-18	Culture & Environment Services	Amazon.Co.Uk	4.19	Stationery	2019 Diary - Masonry team - Work Record - Memos Removed ETC
11-Dec-18	Culture & Environment Services	Amzn Mktp Uk	7.54	Cleaning Supplies	Radar Keys
11-Dec-18	Culture & Environment Services	Amzn Mktp Uk	3.03	Cleaning Supplies	Radar Keys for Shop Mo
19-Dec-18	Culture & Environment Services	Amzn Mktp Uk	9.16	Cleaning Supplies	standing dustpan and brush for office use and party use x1
04-Dec-18	Culture & Environment Services	Amzn Mktp Uk	22.44	Equipment - Purchase General	handle push up bars x2 and abs foam roller for profiles.
06-Dec-18	Culture & Environment Services	Amzn Mktp Uk	18.64	Equipment - Purchase General	Emergency retail bag order
19-Dec-18	Culture & Environment Services	Amzn Mktp Uk	3.69	Equipment - Purchase General	cleaning - dustpan and brush for party use and office use x1
21-Dec-18	Culture & Environment Services	Amzn Mktp Uk	38.24	General Transport Running Expenses	10 USB chargers
07-Dec-18	Culture & Environment Services	Amzn Mktp Uk	2.98	Materials and Supplies - Miscellaneous	first aid equipment to top up box
07-Dec-18	Culture & Environment Services	Amzn Mktp Uk	13.95	Materials and Supplies - Miscellaneous	first aid equipment to top up box
07-Dec-18	Culture & Environment Services	Amzn Mktp Uk	22.38	Materials and Supplies - Miscellaneous	first aid equipment to top up box
24-Dec-18	Culture & Environment Services	Amzn Mktp Uk	15.78	Materials and Supplies - Miscellaneous	Chocolate sprinkler
06-Dec-18	Culture & Environment Services	Amzn Mktp Uk	5.13	Premises Costs - Miscellaneous	A4 leaflet rack for Market Supervisor
05-Dec-18	Culture & Environment Services	Amzn Mktp Uk	9.32	Stationery	retail bags (emergency supply)
06-Dec-18	Culture & Environment Services	Amzn Mktp Uk	9.32	Stationery	retail bags (emergency supply)
06-Dec-18	Culture & Environment Services	Amzn Mktp Uk	9.32	Stationery	retail bags (emergency supply)
17-Dec-18	Culture & Environment Services	Amzn Mktp Uk	13.43	Stationery	Managers A4 Diary for Whitton SC
17-Dec-18	Culture & Environment Services	Amzn Mktp Uk	5.98	Stationery	Mouse
11-Dec-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	-88.17	Equipment - Purchase General	refund for damaged hand weights for fitness class
13-Dec-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	-9.95	General Transport Running Expenses	Refund for incorrect item ordered
07-Dec-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	-1.00	Stationery	refund from retail bags (emergency supply) order
07-Dec-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	-1.00	Stationery	refund from retail bags (emergency supply) order
07-Dec-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	-1.00	Stationery	refund from retail bags (emergency supply) order
07-Dec-18	Culture & Environment Services	Amzn Mktp UK Amazon.Co.Uk	-1.99	Stationery	refund from retail bags (emergency supply) order
20-Dec-18	Culture & Environment Services	Applaud Coffe	4.50	Subsistence Expenses	External meeting re. mechanical marvels exhibition
03-Dec-18	Culture & Environment Services	Applegreen Ipswich	22.69	Materials and Supplies - Miscellaneous	Fuel as petrol station did not accept fuel card
20-Dec-18	Culture & Environment Services	Aquatronic Group Manag	33.00	Equipment - Purchase General	float valve assembly for chiller expansion system
03-Dec-18	Culture & Environment Services	Arco Ltd	127.79	Clothing & Uniform - Purchase	PPE
12-Dec-18	Culture & Environment Services	Argos Retail Group	38.63	Equipment - Purchase General	New baubles & Lights
17-Dec-18	Culture & Environment Services	Argos Retail Group	183.32	Equipment - Purchase General	Replacement Tumble Dryer
19-Dec-18	Culture & Environment Services	Asda George Com Leeds	33.33	Equipment - Purchase General	Microwave
13-Dec-18	Culture & Environment Services	Asda Petrol 4278	67.18	General Transport Running Expenses	64.16l diesel GV12 SWJ
03-Dec-18	Culture & Environment Services	Asda Stores 4278	52.49	Equipment - Purchase General	Christmas Trees - Christmas Parties
18-Dec-18	Culture & Environment Services	Asda Stores 4278	1.09	Other Minor Expenses	Milk for tea etc refreshments for volunteers
03-Dec-18	Culture & Environment Services	Asda Superstore	10.83	Equipment - Purchase General	New 'NOW' Cd to be used for skating and parties at Whitton
24-Dec-18	Culture & Environment Services	B & M Retail	9.97	Cleaning Supplies	Brooms
24-Dec-18	Culture & Environment Services	B & M Retail	4.15	Cleaning Supplies	dish brushes
11-Dec-18	Culture & Environment Services	B & M Retail	24.09	Equipment - Purchase General	Jars and baskets for bars
13-Dec-18	Culture & Environment Services	B & M Retail	0.83	Equipment - Purchase General	Glass cleaner
17-Dec-18	Culture & Environment Services	B & M Retail	29.11	Equipment - Purchase General	Ice cream extension leads and baskets for panto merchandise
31-Dec-18	Culture & Environment Services	B & M Retail	9.12	Goods for Resale - Catering/Beverages	Hot dogs
10-Dec-18	Culture & Environment Services	B & Q 1315	8.62	Equipment - Purchase General	Cement - Play Inspector CCP
13-Dec-18	Culture & Environment Services	B & Q 1315	76.79	Equipment - Purchase General	Christmas Decorations
24-Dec-18	Culture & Environment Services	B & Q 1315	19.09	Equipment - Purchase General	GLue for Dumb Bells Weight plates 2 x allen keys for machine
24-Dec-18	Culture & Environment Services	B & Q 1315	44.87	Equipment - Purchase General	Screwdrivers
19-Dec-18	Culture & Environment Services	B & Q 1315	4.10	Materials and Supplies - Miscellaneous	Replacement Utility Key
03-Dec-18	Culture & Environment Services	B&m Retail	40.77	Equipment - Purchase General	Christmas Decorations - Christmas Parties
03-Dec-18	Culture & Environment Services	B&m Retail Ltd	19.14	Project Costs	christmas tree and decorations for Community house
13-Dec-18	Culture & Environment Services	Bag Agg Ltd	24.05	Materials and Supplies - Miscellaneous	Ballast - CCP - Landscape Team
13-Dec-18	Culture & Environment Services	Bag Agg Ltd	25.25	Materials and Supplies - Miscellaneous	Type 1 - CCP - Landscape Team
17-Dec-18	Culture & Environment Services	Bag Agg Ltd	41.30	Miscellaneous Stock - Purchases	Ballast - Christchurch Hub
17-Dec-18	Culture & Environment Services	Bag Agg Ltd	24.05	Miscellaneous Stock - Purchases	Ballast - Landscape Team
18-Dec-18	Culture & Environment Services	Bag Agg Ltd	25.25	Miscellaneous Stock - Purchases	Type 1 - THE DALES PLAY AREA - Landscape Team
04-Dec-18	Culture & Environment Services	Barbican Centre Box Off	49.17	Miscellaneous Functions & Events	attend Gecko gala performance
24-Dec-18	Culture & Environment Services	Bfs Group	431.95	Goods for Resale - Catering/Beverages	Plastic Glasses and food for conference
24-Dec-18	Culture & Environment Services	Bfs Group	221.11	Goods for Resale - Catering/Beverages	Plastic Glasses and food for conference
07-Dec-18	Culture & Environment Services	Booker Limited Ipswich	15.84	Cleaning Supplies	Drink for aftershow etc
13-Dec-18	Culture & Environment Services	Booker Limited Ipswich	12.37	Equipment - Purchase General	Salt & Pepper
07-Dec-18	Culture & Environment Services	Booker Limited Ipswich	146.54	Goods for Resale - Catering/Beverages	Drink for aftershow etc
07-Dec-18	Culture & Environment Services	Booker Limited Ipswich	19.98	Goods for Resale - Catering/Beverages	Drink for aftershow etc
12-Dec-18	Culture & Environment Services	Booker Limited Ipswich	118.47	Goods for Resale - Catering/Beverages	Hot Dogs etc
12-Dec-18	Culture & Environment Services	Booker Limited Ipswich	93.33	Goods for Resale - Catering/Beverages	Hot Dogs etc
12-Dec-18	Culture & Environment Services	Booker Limited Ipswich	149.50	Goods for Resale - Catering/Beverages	simply fruity
24-Dec-18	Culture & Environment Services	Booker Limited Ipswich	124.44	Goods for Resale - Catering/Beverages	Hot dogs etc
07-Dec-18	Culture & Environment Services	Booker Limited Ipswich	84.31	Materials and Supplies - Miscellaneous	Drink for aftershow etc
05-Dec-18	Culture & Environment Services	Boots 1833	3.33	Equipment - Repairs	Vehicle consumable
05-Dec-18	Culture & Environment Services	Bright Acres Tool Hire	45.00	Miscellaneous Stock - Purchases	Turf Cutter for bulb planting - Landscape Team
10-Dec-18	Culture & Environment Services	Bright Acres Tool Hire	45.00	Miscellaneous Stock - Purchases	Turf cutter for bulb planting - Landscape Team
04-Dec-18	Culture & Environment Services	Bunzl	44.67	Cleaning Supplies	Dettol Mould and Mildrew
12-Dec-18	Culture & Environment Services	Buyabattery Co Uk	138.29	Equipment - Purchase General	Purchase of batteries for the Pantomime at the Regent
24-Dec-18	Culture & Environment Services	Buyabattery Co Uk	49.12	Equipment - Purchase General	Purchase of batteries for Pantomime
21-Dec-18	Culture & Environment Services	Caffe Nero - 101	7.75	Subsistence Expenses	Meeting re. Destination Norwich Road, Ipswich Central & DMO
03-Dec-18	Culture & Environment Services	Caffe Nero - 498	4.92	Subsistence Expenses	meeting with Gecko general manager
14-Dec-18	Culture & Environment Services	Card Factory	4.35	Equipment - Purchase General	Good luck cards for panto
14-Dec-18	Culture & Environment Services	Card Factory	-4.35	Equipment - Purchase General	Refund of good luck cards
06-Dec-18	Culture & Environment Services	Card Factory	6.08	Miscellaneous Stock - Purchases	Retirement Card
05-Dec-18	Culture & Environment Services	Card Factory	2.46	Stationery	Birthday Cards for parties
04-Dec-18	Culture & Environment Services	Cartridge Save	19.70	Printing Costs	Laser Printer Toner - Enviro Reports PC
18-Dec-18	Culture & Environment Services	Ced	12.87	Miscellaneous Stock - Purchases	Cedec old cattle market
18-Dec-18	Culture & Environment Services	Ced	65.72	Miscellaneous Stock - Purchases	Cedec old cattle market
31-Dec-18	Culture & Environment Services	Central Bedfordshire C	2.92	Materials and Supplies - Miscellaneous	Car Parking - Dunstable
10-Dec-18	Culture & Environment Services	Cleaning Technicians L	53.46	Transport Costs - Miscellaneous	Window clean centre
14-Dec-18	Culture & Environment Services	Clintons 1208	39.37	Equipment - Purchase General	Good luck cards for pantomime
17-Dec-18	Culture & Environment Services	Collier&catchpole	65.00	Equipment - Purchase General	paving slabs for grounds
12-Dec-18	Culture & Environment Services	Cpw Locksmiths And Securi	339.70	Materials and Supplies - Miscellaneous	PAD LOCKS
18-Dec-18	Culture & Environment Services	Cpw Locksmiths And Securi	14.00	Materials and Supplies - Miscellaneous	Padlock / key
20-Dec-18	Culture & Environment Services	Cult Cafe	15.00	Subsistence Expenses	Meeting with ORC CEO
20-Dec-18	Culture & Environment Services	Dart-Charge	4.17	Materials and Supplies - Miscellaneous	Dartford Tunnel Charge - Catford
18-Dec-18	Culture & Environment Services	Dart-Charge	4.17	Other Minor Expenses	DART Charge for visit to view potential Panto provider

20-Dec-18	Culture & Environment Services	Dart-Charge	4.17	Other Minor Expenses	DART Charge for visit to view potential Panto provider
18-Dec-18	Culture & Environment Services	Direct Linen Textiles	288.90	Materials and Supplies - Miscellaneous	Bazie for Corn Ex
18-Dec-18	Culture & Environment Services	Dolphinfitness.Co	30.82	Equipment - Purchase General	aerobic mats for profiles x2
06-Dec-18	Culture & Environment Services	Dvla Vehicle Tax	252.50	General Transport Running Expenses	Vehicle tax for Av58 WMA
06-Dec-18	Culture & Environment Services	Dvla Vehicle Tax	252.50	General Transport Running Expenses	VEHICLE TAX FOR AV58 WMA
06-Dec-18	Culture & Environment Services	Dvla Vehicle Tax	252.50	General Transport Running Expenses	VEHICLE TAX FOR LB67 MHX
11-Dec-18	Culture & Environment Services	Dvla Vehicle Tax	252.50	General Transport Running Expenses	Vehicle Tax for AV61 XLX
26-Dec-18	Culture & Environment Services	Dvla Vehicle Tax	252.50	General Transport Running Expenses	Vehicle tax for AV61 XLE
06-Dec-18	Culture & Environment Services	Dvla Vehicle Tax	252.50	Parks Vehicle Costs	VEHICE TAX FOR AP57 VKO
06-Dec-18	Culture & Environment Services	Dvla Vehicle Tax	252.50	Parks Vehicle Costs	vehicle tax for AP55 VIZ
06-Dec-18	Culture & Environment Services	Dvla Vehicle Tax	167.50	Parks Vehicle Costs	VEHICLE TAX FOR AU55 GLF
11-Dec-18	Culture & Environment Services	Dvla Vehicle Tax	252.50	Parks Vehicle Costs	Vehicle tax for NA14 XUS
14-Dec-18	Culture & Environment Services	East Anglian Beari	91.04	Equipment - Purchase General	storage boxes and brush & dustpan
17-Dec-18	Culture & Environment Services	Elmers Hardware	27.02	Equipment - Purchase General	12mm Allen Key , WD40, Cir lips, Humidity Clock
20-Dec-18	Culture & Environment Services	Elmers Hardware	11.44	Equipment - Purchase General	Allen key 11mm
05-Dec-18	Culture & Environment Services	Eoe Co-Op	6.29	Project Costs	Refreshments for community house
12-Dec-18	Culture & Environment Services	Firstaid4less.Co.Uk	66.20	Materials and Supplies - Miscellaneous	First Aid Supplies
17-Dec-18	Culture & Environment Services	Gardeningexpress.Co.Uk	97.36	Equipment - Purchase General	plants for amy coombes
18-Dec-18	Culture & Environment Services	Gb Sport & Leisure Uk	177.60	Miscellaneous Stock - Purchases	Rubber safer surfacing Dales Open space play area
19-Dec-18	Culture & Environment Services	Gb Sport & Leisure Uk	242.40	Miscellaneous Stock - Purchases	Rubber crumb for safer surfacing at Dales Open Space
03-Dec-18	Culture & Environment Services	Homebase Ltd 038	12.40	Equipment - Purchase General	LED Lights - Christmas Parties
31-Dec-18	Culture & Environment Services	Homebase Ltd 038	6.00	Miscellaneous Stock - Purchases	Bow saw blades - Landscape Team
13-Dec-18	Culture & Environment Services	Homebase Ltd 650	83.33	Equipment - Purchase General	2 x Christmas tree
05-Dec-18	Culture & Environment Services	Horticultural Sppls Ltd	91.58	Materials and Supplies - Miscellaneous	Recoil strapping/tree cushion - Christchurch Hub
17-Dec-18	Culture & Environment Services	Horticultural Sppls Ltd	67.62	Materials and Supplies - Miscellaneous	x2 Hoes x2 heads - Christchurch Hub
13-Dec-18	Culture & Environment Services	Indespension	8.85	Materials and Supplies - Miscellaneous	7 pin to 13 pin 12 N Converter
12-Dec-18	Culture & Environment Services	Indespension	9.95	Miscellaneous Stock - Purchases	Trailer hitch lock for beavertail trailer
10-Dec-18	Culture & Environment Services	Interflora British Uni	31.67	Materials and Supplies - Miscellaneous	Flowers
18-Dec-18	Culture & Environment Services	Invc.Com	540.00	Training Expenses	HAV'S Training Course MH
19-Dec-18	Culture & Environment Services	Ipswich Arts & Enterta	5.00	Other Minor Expenses	Voucher exchange
19-Dec-18	Culture & Environment Services	Ipswich Tourist In	-0.01	Goods for Resale - Retail	Refund of TIC test credit card transaction
19-Dec-18	Culture & Environment Services	Ipswich Tourist In	0.01	Goods for Resale - Retail	Test TIC credit card machine transaction
05-Dec-18	Culture & Environment Services	Itunes.Com/Bill	5.83	Other Minor Expenses	download for xmas background music
05-Dec-18	Culture & Environment Services	Itunes.Com/Bill	8.33	Other Minor Expenses	download for xmas background music
11-Dec-18	Culture & Environment Services	J S Popcorn	588.79	Goods for Resale - Catering/Beverages	Popcorn
06-Dec-18	Culture & Environment Services	John Lewis	20.83	Equipment - Purchase General	Retirement gift - Christchurch Hub
21-Dec-18	Culture & Environment Services	Kings	16.67	Miscellaneous Stock - Purchases	Flame Bank Key - Landscape Team
05-Dec-18	Culture & Environment Services	Lumberjacks	30.96	Materials and Supplies - Miscellaneous	Tree Stakes - Christchurch Hub
11-Dec-18	Culture & Environment Services	Machine Mart Ltd	10.99	Equipment - Purchase General	Floor Scrapers - Cleansing
14-Dec-18	Culture & Environment Services	Machine Mart Ltd	98.92	Equipment - Purchase General	Floor scrapers - Cleansing
24-Dec-18	Culture & Environment Services	Machine Mart Ltd	37.98	Equipment - Purchase General	Padlocks for Waterfront Bollards
12-Dec-18	Culture & Environment Services	Machine Mart Ltd	65.96	Materials and Supplies - Miscellaneous	Puller, Shackle x 3 , 1 x sling - Arb equipment
10-Dec-18	Culture & Environment Services	Mailspeedma	96.65	Equipment - Purchase General	Life jackets for Graffiti team
07-Dec-18	Culture & Environment Services	Makro Self Service Ipswic	138.42	Equipment - Purchase General	Carol Service / Bearer Room Supplies - Crematorium
21-Dec-18	Culture & Environment Services	Matthew Clark Ltd	506.97	Goods for Resale - Catering/Beverages	Various goods
17-Dec-18	Culture & Environment Services	McDonalds	23.53	Other Minor Expenses	Food purchase for event staff
31-Dec-18	Culture & Environment Services	Medisave	5.44	Materials and Supplies - Miscellaneous	First Aid Wipes
20-Dec-18	Culture & Environment Services	Microsoft *store	91.65	Equipment - Purchase General	2 x Wireless display adapters for meetings
07-Dec-18	Culture & Environment Services	Mobile Mini UK Limited	78.00	Equipment Hire	Hire of containers for equipment storage.
13-Dec-18	Culture & Environment Services	Music Factory Ent Grp	36.15	Equipment - Purchase General	CDs For Aqua Fit
10-Dec-18	Culture & Environment Services	Net World Sports	43.29	Equipment - Purchase General	football goal nets x2 for MUGA
20-Dec-18	Culture & Environment Services	Net World Sports	43.29	Equipment - Purchase General	x2 football goal nets for all weather area
24-Dec-18	Culture & Environment Services	Panther Security	109.20	Equipment - Purchase General	Annual Service of Intruder Alarm
07-Dec-18	Culture & Environment Services	Parcel2go_uk	17.23	Clothing & Uniform - Purchase	Sondico Base Core clothing
26-Dec-18	Culture & Environment Services	Paypal	325.00	Equipment - Purchase General	Paper bags for retail sales
18-Dec-18	Culture & Environment Services	Paypal	104.58	Materials and Supplies - Miscellaneous	Honey Bros - 3 x MSA Balance HD Peak Helmet Combo - Chipper
06-Dec-18	Culture & Environment Services	Post Office Counter	2.87	General Transport Running Expenses	Recorded delivery charge - returning wrong chargers sent
21-Dec-18	Culture & Environment Services	Poundstretcher 268	4.00	Materials and Supplies - Miscellaneous	key tags
10-Dec-18	Culture & Environment Services	Premier Farnell	77.15	Equipment - Purchase General	Purchase of DMX Splitter for the Regent
17-Dec-18	Culture & Environment Services	Pro Shrimp Ltd	232.67	Equipment - Purchase General	Plants
17-Dec-18	Culture & Environment Services	Rhs Plants	34.07	Equipment - Purchase General	plants
17-Dec-18	Culture & Environment Services	Rhs Plants	54.04	Equipment - Purchase General	plants
18-Dec-18	Culture & Environment Services	Royal Mail	992.40	Goods for Resale - Retail	stamps for retail sales and SRO sales
18-Dec-18	Culture & Environment Services	Royal Mail	52.11	Postage Costs	stamps for retail sales and SRO sales
17-Dec-18	Culture & Environment Services	Ruskin Lifting	22.16	Miscellaneous Stock - Purchases	Wire rope grip - CATTLE MARKET TREES - Landscape Team
10-Dec-18	Culture & Environment Services	Ryman	24.92	Equipment - Purchase General	Order Pads
10-Dec-18	Culture & Environment Services	Ryman	12.49	Stationery	Card
17-Dec-18	Culture & Environment Services	Ryman	7.49	Stationery	Double sided tape - receipt misplaced
20-Dec-18	Culture & Environment Services	Ryman	33.28	Stationery	diaries 2019
06-Dec-18	Culture & Environment Services	Sainsburys S/mkt	94.37	Equipment - Purchase General	Biscuits for Funeral Directors
17-Dec-18	Culture & Environment Services	Sainsburys S/mkt	1.87	Equipment - Purchase General	Christmas party 24 x prosecco + small prize
17-Dec-18	Culture & Environment Services	Sainsburys S/mkt	150.00	Goods for Resale - Catering/Beverages	Christmas party 24 x prosecco + small prize
10-Dec-18	Culture & Environment Services	Sainsburys S/mkt	25.00	Other Minor Expenses	Potatoes, butter, cheese for megabash/xmas meal
20-Dec-18	Culture & Environment Services	Sainsburys S/mkt	197.48	Other Minor Expenses	Xmas meal for volunteers (raw ingredients)
06-Dec-18	Culture & Environment Services	Sainsburys S/mkts	6.00	Goods for Resale - Catering/Beverages	Lemons
17-Dec-18	Culture & Environment Services	Sainsburys S/mkts	12.50	Goods for Resale - Catering/Beverages	Cranberry juice
20-Dec-18	Culture & Environment Services	Sainsburys S/mkts	6.50	Goods for Resale - Catering/Beverages	Lemons
26-Dec-18	Culture & Environment Services	Sainsburys S/mkts	6.25	Goods for Resale - Catering/Beverages	Lemons
06-Dec-18	Culture & Environment Services	Sainsburys S/mkts	12.42	Materials and Supplies - Miscellaneous	Cups/plates/cutlery - Christchurch Hub
07-Dec-18	Culture & Environment Services	Screens-R-Us-Limited	42.00	General Transport Running Expenses	chip repairs for refuse vehicles
07-Dec-18	Culture & Environment Services	Screens-R-Us-Limited	42.00	General Transport Running Expenses	chip repairs for refuse vehicles
07-Dec-18	Culture & Environment Services	Screens-R-Us-Limited	42.00	General Transport Running Expenses	chip repairs for refuse vehicles
17-Dec-18	Culture & Environment Services	Screens-R-Us-Limited	210.00	General Transport Running Expenses	AY13 AVN - vent replacement
18-Dec-18	Culture & Environment Services	Screwfix Dir. Ltd	10.82	Miscellaneous Stock - Purchases	Stanley Knife - Landscape Team
24-Dec-18	Culture & Environment Services	Screwfix Dir. Ltd	20.81	Miscellaneous Stock - Purchases	Gorilla Tape/Rawplug - Landscape Team
11-Dec-18	Culture & Environment Services	Screwfix Direct	12.49	Development & Maintenance of Natural Areas	Fencing Staples
03-Dec-18	Culture & Environment Services	Screwfix Direct Lt	2.16	Equipment - Purchase General	wooden dowels for repairs of skating limbo sticks
04-Dec-18	Culture & Environment Services	Shell Whitehouse	16.67	Other Minor Expenses	Purchase of fuel for deliveries between venues.
11-Dec-18	Culture & Environment Services	Sjasuplies	37.00	Other Minor Expenses	Ice Packs (first aid)
06-Dec-18	Culture & Environment Services	Snappy Snaps	41.63	Miscellaneous Stock - Purchases	Passport photos for ID cards - Landscape Team
19-Dec-18	Culture & Environment Services	Sp * Olympia Fightwear	283.29	Equipment - Purchase General	Punch bags for Parkinson's boxing sessions.
04-Dec-18	Culture & Environment Services	Sp * Sous Chef	32.08	Materials and Supplies - Miscellaneous	Items for xmas parties
06-Dec-18	Culture & Environment Services	Subway	83.33	Equipment - Purchase General	Catering for Retirement Party - CCP
24-Dec-18	Culture & Environment Services	Suk Retail Ltd	156.65	Equipment - Purchase General	Shredder and lubricant sheets
24-Dec-18	Culture & Environment Services	Suk Retail Ltd	10.75	Miscellaneous Stock - Purchases	diary
10-Dec-18	Culture & Environment Services	Suk Retail Ltd	3.99	Stationery	Annual planner
20-Dec-18	Culture & Environment Services	Suk Retail Ltd	15.82	Stationery	Flip chart paper for courses and interviews. Plus pens.

17-Dec-18	Culture & Environment Services	Superdrug Stores Plc	1.97	Materials and Supplies - Miscellaneous	Antibacterial Hand Wash
06-Dec-18	Culture & Environment Services	Tesco Store 2748	67.28	Materials and Supplies - Miscellaneous	food for volunteers Christmas party
10-Dec-18	Culture & Environment Services	Tesco Store 2751	8.33	Equipment - Purchase General	Xmas Cards - Funeral Directors/Suppliers
31-Dec-18	Culture & Environment Services	Tesco Store 2751	14.92	Goods for Resale - Catering/Beverages	Bread and stuffed peppers for Rap party
10-Dec-18	Culture & Environment Services	Tesco Store 2751	34.80	Postage Costs	2nd Class Stamps - Cemetery Xmas Cards
04-Dec-18	Culture & Environment Services	Tesco Store 3240	185.77	Equipment - Purchase General	Refund
11-Dec-18	Culture & Environment Services	Tesco Store 3240	11.80	Goods for Resale - Catering/Beverages	Food for conference
11-Dec-18	Culture & Environment Services	Tesco Store 3240	29.75	Goods for Resale - Catering/Beverages	Food for conference
13-Dec-18	Culture & Environment Services	Tesco Store 3240	12.53	Goods for Resale - Catering/Beverages	Food for conferences
13-Dec-18	Culture & Environment Services	Tesco Store 3240	59.40	Goods for Resale - Catering/Beverages	Food for conferences
17-Dec-18	Culture & Environment Services	Tesco Store 3240	48.42	Goods for Resale - Catering/Beverages	food for opening night
17-Dec-18	Culture & Environment Services	Tesco Store 3240	136.91	Goods for Resale - Catering/Beverages	food for opening night
31-Dec-18	Culture & Environment Services	Tesco Store 3240	165.00	Goods for Resale - Catering/Beverages	Items for rap party
31-Dec-18	Culture & Environment Services	Tesco Store 3240	21.60	Goods for Resale - Catering/Beverages	Items for rap party
31-Dec-18	Culture & Environment Services	Tesco Store 3240	126.19	Goods for Resale - Catering/Beverages	Items for rap party
06-Dec-18	Culture & Environment Services	Tesco Stores 5909	1.10	Other Minor Expenses	4 pts milk refreshments volunteers
27-Dec-18	Culture & Environment Services	The Range	2.49	Stationery	Page a day work diary A5
21-Dec-18	Culture & Environment Services	Timpson	29.99	Materials and Supplies - Miscellaneous	Plaque for bench - Christchurch Hub
04-Dec-18	Culture & Environment Services	Toolstation Ltd	6.85	Equipment - Purchase General	strap wrenches for hypo tank works
19-Dec-18	Culture & Environment Services	Toolstation Ltd	37.52	Miscellaneous Stock - Purchases	Finishing Trowel, Ansell solvex - THE DALES PA - Landscape T
03-Dec-18	Culture & Environment Services	Trainline	80.85	Training Expenses	Train Tickets ALS Leading Learning
13-Dec-18	Culture & Environment Services	Trainline	81.78	Use Of Public Transport	Train travel to meeting with Selladour
21-Dec-18	Culture & Environment Services	Tudor Environmental	239.75	Materials and Supplies - Miscellaneous	Dye, Herbicide, coverall, pro spray , nozzle
07-Dec-18	Culture & Environment Services	Turner Tool Hire	1,266.55	Equipment Hire	MEWP HIRE
05-Dec-18	Culture & Environment Services	Vue*ncs Citb Hs&e Test	17.50	Training Expenses	Health, safety and environment specialist supervisors test
04-Dec-18	Culture & Environment Services	Waitrose Ltd	0.92	Goods for Resale - Catering/Beverages	Milk
05-Dec-18	Culture & Environment Services	Waitrose Ltd	4.09	Goods for Resale - Catering/Beverages	Food for conference
11-Dec-18	Culture & Environment Services	Waitrose Ltd	1.83	Goods for Resale - Catering/Beverages	milk
04-Dec-18	Culture & Environment Services	Waitrose Ltd	5.00	Subsistence Expenses	Meeting refreshments
05-Dec-18	Culture & Environment Services	Waitrose Ltd	7.33	Subsistence Expenses	Meeting refreshments
11-Dec-18	Culture & Environment Services	Waitrose Ltd	0.92	Subsistence Expenses	Milk for Shop mo
19-Dec-18	Culture & Environment Services	Waitrose Ltd	0.92	Subsistence Expenses	Milk for Shop mo
18-Dec-18	Culture & Environment Services	Wh Smith	13.32	Equipment - Purchase General	Charger lead work phone plus pack of batteries
14-Dec-18	Culture & Environment Services	Wh Smith	4.99	Other Minor Expenses	Purchase of diary for Technicians.
31-Dec-18	Culture & Environment Services	Wh Smith Woodbridge	9.99	Stationery	2019 Operational Diary
19-Dec-18	Culture & Environment Services	Wickes Ipswich	231.66	Equipment - Purchase General	Decking board - Christchurch Hub - Play Inspector
12-Dec-18	Culture & Environment Services	Wickes Ipswich	4.31	Miscellaneous Stock - Purchases	Bolts - landscape Team
28-Dec-18	Culture & Environment Services	Wickes Ipswich	12.92	Parks Vehicle Costs	Water Jacket for bowser
03-Dec-18	Culture & Environment Services	Wilko Retail Limit	4.71	Equipment - Purchase General	Disposable plates for LV party
07-Dec-18	Culture & Environment Services	Wilko Retail Limit	5.62	Equipment - Purchase General	timer for xmas lights
10-Dec-18	Culture & Environment Services	Wilko Retail Limit	2.58	Equipment - Purchase General	Double sided tape
13-Dec-18	Culture & Environment Services	Wilko Retail Limit	16.71	Equipment - Purchase General	Extension lead and jars for bars
12-Dec-18	Culture & Environment Services	Wilko Retail Limit	27.08	Equipment Hire	Hire of storage containers for equipment storage.
06-Dec-18	Culture & Environment Services	Wilko Retail Limit	2.71	Materials and Supplies - Miscellaneous	Parts for Lights - Christchurch Park
07-Dec-18	Culture & Environment Services	Wilko.Com	15.00	Equipment - Purchase General	Spray Paint
06-Dec-18	Culture & Environment Services	Www.Aacateringdisposable	74.86	Equipment - Purchase General	Trays
03-Dec-18	Culture & Environment Services	Www.Ball.Org.Uk	31.67	Training Expenses	cscs card
11-Dec-18	Culture & Environment Services	Www.Banneruk.Com	21.82	Stationery	Document Wallets
18-Dec-18	Culture & Environment Services	Www.Banneruk.Com	12.33	Stationery	Stationery
20-Dec-18	Culture & Environment Services	Www.Banneruk.Com	13.49	Stationery	General Stationary
20-Dec-18	Culture & Environment Services	Www.Banneruk.Com	15.29	Stationery	General Stationary
24-Dec-18	Culture & Environment Services	Www.Banneruk.Com	33.83	Stationery	stationery order
14-Dec-18	Culture & Environment Services	Www.Bats.Org.Uk	158.33	Training Expenses	Bat survey training
04-Dec-18	Culture & Environment Services	Www.Bertiesdirect.Co.Uk	107.82	Equipment - Purchase General	Glasses
03-Dec-18	Culture & Environment Services	Www.Bksplastics.Co.Uk	-55.58	Equipment - Purchase General	Refund
11-Dec-18	Culture & Environment Services	Www.Geezerspalace.Co.Uk	266.64	Equipment - Purchase General	Punch bags for parkinsons boxing
24-Dec-18	Culture & Environment Services	Www.Geezerspalace.Co.Uk	-266.64	Equipment - Purchase General	Refund for boxing Equipment
05-Dec-18	Culture & Environment Services	Www.Green-Tech.Co.Uk	117.70	Materials and Supplies - Miscellaneous	Purchase of tree guards for Mayors and MPs tree planting
19-Dec-18	Culture & Environment Services	Www.Indigodisplays.Co.	282.00	Equipment - Purchase General	6 x A3 display stands
07-Dec-18	Culture & Environment Services	Www.Lifesaversdirect	42.46	Training/Courses Running Costs	Emergency Response Candidate Packs
21-Dec-18	Culture & Environment Services	Www.Lifesaversdirect	187.50	Training/Courses Running Costs	ATP & C - Approved Training Status
06-Dec-18	Culture & Environment Services	Www.Lsc-Uk.Com	371.36	Materials and Supplies - Miscellaneous	Tools for Bourne and Chantry
18-Dec-18	Culture & Environment Services	Www.Nisbets.Com	94.10	Materials and Supplies - Miscellaneous	Tea Towwls
06-Dec-18	Culture & Environment Services	Www.Polymax.Co.Uk	24.72	Equipment - Purchase General	storage boxes and brush & dustpan
12-Dec-18	Culture & Environment Services	Www.Staples.Co.Uk	73.99	Equipment - Purchase General	New office chair.
03-Dec-18	Culture & Environment Services	Www.Toolstation.Com	181.83	Equipment - Purchase General	Floor Scrapers - Cleansing
19-Dec-18	Development	Fast Key Services Limi	6.05	Equipment - Purchase General	new keys required
03-Dec-18	Development	Gardening Delights	149.60	Cleaning Supplies	composting bags for Grafton house
10-Dec-18	Development	Geodesys	88.33	Capital - Contracts	26 - buy back
14-Dec-18	Development	Halfords 0883	16.67	General Transport Running Expenses	Anti freeze for pool cars
14-Dec-18	Development	Halfords 0883	8.33	General Transport Running Expenses	Parking permit holders for vehicle screens
20-Dec-18	Development	Horizon Environment Sr	49.75	Premises Costs - Miscellaneous	pest control
07-Dec-18	Development	Nochex.*utilitysearch	100.17	Capital - Contracts	26 buy back
14-Dec-18	Development	Sainsburys S/mkt	4.04	General Transport Running Expenses	De-icer and and demister for pool cars
17-Dec-18	Development	Sainsburys S/mkt	8.50	Subsistence Expenses	milk
12-Dec-18	Development	Suffolk Coastal Distri	96.00	Other Fees and Professional Services	Partnership Inspections
26-Dec-18	Development	Suffolk Coastal Distri	192.00	Other Fees and Professional Services	Partnership App Inspections
03-Dec-18	Development	The Range	30.72	Equipment - Purchase General	Replacement Xmas Lights - Old ones plug broken
12-Dec-18	Development	The Society For The Prote	49.00	Publications - Subscriptions	SPAB magazine subs 2019
26-Dec-18	Development	Trainline	18.04	Use Of Public Transport	SU meeting
05-Dec-18	Development	Www.Banneruk.Com	16.22	Stationery	visitor book refills
20-Dec-18	Development	Www.Sackers .Co.Uk	642.60	Removal/Emptying of Waste	bins empty
20-Dec-18	Finance & Revenues	Acca	246.00	Employee Expenses	ACCA Subscription
20-Dec-18	Finance & Revenues	Acca	246.00	Employee Expenses	ACCA Subscription
20-Dec-18	Finance & Revenues	Acca	246.00	Employee Expenses	ACCA Subscription
06-Dec-18	Finance & Revenues	Amazon.Co.Uk	76.02	Computer Equipment - Purchase	Polycom Telephone
24-Dec-18	Finance & Revenues	Amz*siania	-8.67	Telecommunication Costs - Mobiles	Refund for USB-c adapters
11-Dec-18	Finance & Revenues	Amzn Mktp Uk	125.15	Computer Equipment - Purchase	15 X Laptop cases
10-Dec-18	Finance & Revenues	Amzn Mktp Uk	53.93	Equipment - Purchase General	Wireless Mice - Housing
10-Dec-18	Finance & Revenues	Amzn Mktp Uk	65.92	Equipment - Purchase General	Wireless Mice - Housing
19-Dec-18	Finance & Revenues	Amzn Mktp Uk	11.98	Equipment - Purchase General	Wireless Mice
19-Dec-18	Finance & Revenues	Amzn Mktp Uk	11.99	Stationery	Wireless Mice
06-Dec-18	Finance & Revenues	Amzn Mktp Uk	16.58	Telecommunication Costs - Business Phones	Training accessory for headsets
17-Dec-18	Finance & Revenues	Amzn Mktp Uk	9.95	Telecommunication Costs - Business Phones	Headset training aid
17-Dec-18	Finance & Revenues	Amzn Mktp Uk	8.67	Telecommunication Costs - Business Phones	USB-c adapters
20-Dec-18	Finance & Revenues	Amzn Mktp Uk	8.32	Telecommunication Costs - Business Phones	USB-c adapters
04-Dec-18	Finance & Revenues	Amzn Mktp Uk	3.69	Telecommunication Costs - Mobiles	Protective Case for Smartphone

07-Dec-18 Finance & Revenues	Amzn Mktp Uk	3.69 Telecommunication Costs - Mobiles	Protective cases for Smartphones
07-Dec-18 Finance & Revenues	Amzn Mktp Uk	3.69 Telecommunication Costs - Mobiles	Protective cases for Smartphones
07-Dec-18 Finance & Revenues	Amzn Mktp Uk	3.69 Telecommunication Costs - Mobiles	Protective cases for Smartphones
11-Dec-18 Finance & Revenues	Amzn Mktp Uk	3.07 Telecommunication Costs - Mobiles	Protective case for Smartphone
20-Dec-18 Finance & Revenues	Amzn Mktp Uk	4.16 Telecommunication Costs - Mobiles	Protective cases for Smartphones
20-Dec-18 Finance & Revenues	Amzn Mktp Uk	4.15 Telecommunication Costs - Mobiles	Protective cases for Smartphones
24-Dec-18 Finance & Revenues	Amzn Mktp Uk	6.15 Telecommunication Costs - Mobiles	Protective Cases for Smartphones
24-Dec-18 Finance & Revenues	Amzn Mktp Uk	3.07 Telecommunication Costs - Mobiles	Protective Cases for Smartphones
31-Dec-18 Finance & Revenues	Amzn Mktp Uk	3.07 Telecommunication Costs - Mobiles	Protective Case for Smartphone
26-Dec-18 Finance & Revenues	Cbt Nuggets	68.48 Training Expenses	Training License
10-Dec-18 Finance & Revenues	Comms Express Ltd	69.19 Computer Consumables and other Minor IT costs	Replacement POE Data Switch
12-Dec-18 Finance & Revenues	Greater Anglia Trains	125.40 Use Of Public Transport	4 x Travel Cards Ipswich to London 14/12/18-IM Site Visit
07-Dec-18 Finance & Revenues	Hmcts-Suffolk024	507.00 Legal Services & Fees	Magistrates court summons
13-Dec-18 Finance & Revenues	Hmcts-Suffolk024	290.00 Legal Services & Fees	Magistrates Court Summons
13-Dec-18 Finance & Revenues	Paypal	39.96 Advertising/Publicity	Domain renewals
20-Dec-18 Finance & Revenues	Paypal	11.62 Computer Equipment - Purchase	Stock Power Adapter
20-Dec-18 Finance & Revenues	Paypal	119.88 Web Service costs	Domain renewals
14-Dec-18 Finance & Revenues	Probrand Ltd.,	714.78 Computer Equipment - Purchase	5 x 24" Monitors for TIC. Windows 10 Upgrade Project
10-Dec-18 Finance & Revenues	Service Fees - Fraedom Pty Ltd	383.15 Computer Software - Maintenance	Fraedom Card usage Fees - 1/11/18 to 30/11/18
07-Dec-18 Finance & Revenues	Suk Retail Ltd	29.98 Stationery	Mouse rest and wrist rest
11-Dec-18 Finance & Revenues	Suk Retail Ltd	5.63 Stationery	2019 diary
19-Dec-18 Finance & Revenues	Www.Cimaglobal.Com	285.00 Employee Expenses	CIMA Subscription
20-Dec-18 Finance & Revenues	Www.Cimaglobal.Com	115.00 Employee Expenses	CIMA Student Membership
06-Dec-18 Finance & Revenues	Www.Irrv.Org.Uk	234.00 Employee Expenses	IRRV Subscription
14-Dec-18 Housing & Community Services	Amazon Prime	7.99 Equipment - Purchase General	Amazon Prime
06-Dec-18 Housing & Community Services	Amazon.Co.Uk	20.41 Equipment - Purchase General	10x Viakal limescale remover for cleaners
13-Dec-18 Housing & Community Services	Amzn Mktp Uk	27.99 Computer Consumables and other Minor IT costs	Wireless mouse
03-Dec-18 Housing & Community Services	Amzn Mktp Uk	21.99 Equipment - Purchase General	Monitor Cable for Stores TV
26-Dec-18 Housing & Community Services	Amzn Mktp Uk	15.42 Equipment - Purchase General	New Filter for Hilti Chasing Hoover MC 034
12-Dec-18 Housing & Community Services	Amzn Mktp Uk	12.99 Stationery	Port-folio folder employee documentation
17-Dec-18 Housing & Community Services	Argos Warren Heath	219.99 Other Minor Expenses	Dyson hoover and cutlery
18-Dec-18 Housing & Community Services	Bunzl	187.47 Cleaning Supplies	Toilet tissue, blue roll, soap , furniture polish, antibac
19-Dec-18 Housing & Community Services	Chartered Institute Of En	280.00 Training Expenses	CIIEH slavery conference 26/2/19 DW and DN
13-Dec-18 Housing & Community Services	Cpw Locksmiths And Securi	180.00 Equipment - Repairs	Call-out & repairs to special padlock Cobbold St car park
05-Dec-18 Housing & Community Services	Cpw Locksmiths And Securi	48.00 HRA Special Repairs & Maintenance	lock repair
10-Dec-18 Housing & Community Services	Cpw Locksmiths And Securi	112.00 HRA Special Repairs & Maintenance	Lock repairs
12-Dec-18 Housing & Community Services	Cpw Locksmiths And Securi	5.00 HRA Special Repairs & Maintenance	spare key new tenants flat 9 (couple) only 1 key at void
07-Dec-18 Housing & Community Services	Eoe Coop	40.00 Materials and Supplies - Miscellaneous	elec 12b Alderman Road
07-Dec-18 Housing & Community Services	Eoe Coop	20.00 Materials and Supplies - Miscellaneous	elec 13a Alderman Road
12-Dec-18 Housing & Community Services	Eoe Coop	20.00 Materials and Supplies - Miscellaneous	elec 5 cornflower close
18-Dec-18 Housing & Community Services	Eoe Coop	25.00 Other Minor Expenses	12A Alderman Road Electric top up
14-Dec-18 Housing & Community Services	Howdens - Cr/contrl D289	65.15 Materials and Supplies - Miscellaneous	Kitchen Items 16 morcombe court 3139309
14-Dec-18 Housing & Community Services	Howdens - Cr/contrl D289	45.00 Materials and Supplies - Miscellaneous	Kitchen Items 6 Woodcroft Rd 3105005
10-Dec-18 Housing & Community Services	J2 Efax Plus Service	11.00 Other Minor Expenses	Monthly fee for use of secure fax system
19-Dec-18 Housing & Community Services	Knowdata Limited	229.50 Training Expenses	TP training
07-Dec-18 Housing & Community Services	Liquidline	106.06 Materials and Supplies - Miscellaneous	Tea bags, sugar and Coffee
12-Dec-18 Housing & Community Services	Marks&spencer Plc	32.96 Clothing & Uniform - Purchase	Initial issue of trousers for IP168
06-Dec-18 Housing & Community Services	Millets	38.96 Clothing & Uniform - Purchase	Initial issue of patrol boots for IP170
12-Dec-18 Housing & Community Services	Millets	77.79 Clothing & Uniform - Purchase	Initial issue of uniform trousers for IP168
24-Dec-18 Housing & Community Services	Millets	55.15 Clothing & Uniform - Purchase	Initial Issue of boots, snood & gloves to IP169.
11-Dec-18 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	possession claim on line
11-Dec-18 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	Possession claim on line
19-Dec-18 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	Possessionclaim.Go
19-Dec-18 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	Possessionclaim.Go
19-Dec-18 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	Possessionclaim.Go
28-Dec-18 Housing & Community Services	Post Office Counter	28.06 Postage Costs	Special delivery postage to principal contractor (dispute)
31-Dec-18 Housing & Community Services	R H Environmental Ltd	168.00 Training Expenses	Jo Batho Private Water Supplies Training
03-Dec-18 Housing & Community Services	Ricardo-Aea Ltd	425.00 Training Expenses	Webinar courses
13-Dec-18 Housing & Community Services	Sainsburys S/mkt	28.69 Housing - other Costs	AREA HOUSING PANEL REFRESHMENTS
05-Dec-18 Housing & Community Services	Screwfix Direct	49.75 Equipment - Purchase General	Service Cabinet Keys K Skittlemere
24-Dec-18 Housing & Community Services	Suk Retail Ltd	15.21 Stationery	Desk diary 2019 for Enforcement Team
17-Dec-18 Housing & Community Services	The Range	17.98 Other Minor Expenses	Replacement kitchen waste bins
19-Dec-18 Housing & Community Services	Toolstation Ltd	5.05 Materials and Supplies - Miscellaneous	grafton coat hooks
05-Dec-18 Housing & Community Services	Toolstation Ltd	13.20 Premises Costs - Miscellaneous	SDS Drill 16& 18mm & Allen Key new bike shed B17272
26-Dec-18 Housing & Community Services	Trade Electricals	595.53 Other Minor Expenses	KB ordered replacment Miele washing machine for Gwent House
28-Dec-18 Housing & Community Services	Trade Electricals	255.00 Other Minor Expenses	replacement tumble dryer Broke Hall includes install/remove
28-Dec-18 Housing & Community Services	Trainline	180.52 Use Of Public Transport	Train tickets
21-Dec-18 Housing & Community Services	Tvlicensing.Co.Uk	150.50 Subscriptions - Service Related	TV Licence renewal
21-Dec-18 Housing & Community Services	Vs Convenience	20.00 Materials and Supplies - Miscellaneous	elec
21-Dec-18 Housing & Community Services	Vs Convenience	30.00 Materials and Supplies - Miscellaneous	elec
21-Dec-18 Housing & Community Services	Vs Convenience	30.00 Materials and Supplies - Miscellaneous	elec
21-Dec-18 Housing & Community Services	Waitrose Ltd	0.92 Cleaning Supplies	Milk
03-Dec-18 Housing & Community Services	Waitrose Ltd	0.92 Stationery	Milk
10-Dec-18 Housing & Community Services	Waitrose Ltd	0.92 Stationery	milk
14-Dec-18 Housing & Community Services	Waitrose Ltd	0.92 Stationery	Milk
17-Dec-18 Housing & Community Services	Waitrose Ltd	0.74 Stationery	milk
12-Dec-18 Housing & Community Services	Wickes Ipswich	4.99 Materials and Supplies - Miscellaneous	Drills
18-Dec-18 Housing & Community Services	Www.Banneruk.Com	5.64 Stationery	Stationery
18-Dec-18 Housing & Community Services	Www.Banneruk.Com	36.51 Stationery	Stationery
12-Dec-18 Housing & Community Services	Www.Bes.Co.Uk	47.23 Materials and Supplies - Miscellaneous	3321621 Concealed Gas Meter Box
14-Dec-18 Housing & Community Services	Www.Clob.Org.Uk	247.00 Employee Expenses	CIOB Membership
04-Dec-18 Housing & Community Services	Www.Darservices.Co.Uk	54.17 Other Minor Expenses	call out faulty intergrated F/F 20 Broke Hall House
19-Dec-18 Housing & Community Services	Www.Ers-Online.Co.Uk	184.05 Equipment - Purchase General	Ribbons for printer and ID cards
06-Dec-18 Housing & Community Services	Www.Mesh-Direct Busine	188.32 Premises Costs - Miscellaneous	Pedestrian Gate new Bike area B17272
06-Dec-18 Housing & Community Services	Www.Metersuppliers.Co.	64.34 Materials and Supplies - Miscellaneous	3311008 Water Meter
11-Dec-18 Housing & Community Services	Www.Niceiconline.Com	17.40 Equipment - Purchase General	Part P Notifications
20-Dec-18 Housing & Community Services	Www.Toolstation.Com	13.49 Equipment - Purchase General	Cutting Shear set x 3 Caretakers 1 Castaldo
05-Dec-18 Housing & Community Services	Www.Toolstation.Com	17.00 Premises Costs - Miscellaneous	SDS Drill 12& 14mm & Allen Key new bike shed B17272
12-Dec-18 People & Governance	Amazon.Co.Uk	57.92 Miscellaneous Stock - Purchases	Spray Mount and Labels for the Print Room
04-Dec-18 People & Governance	Amzn Mktp Uk	90.83 Advertising/Publicity	Equipment for video filming
11-Dec-18 People & Governance	Amzn Mktp Uk	50.82 Miscellaneous Stock - Purchases	Foam Boards for Print Room
05-Dec-18 People & Governance	Facebk *hk9bgjs7j2	7.26 Advertising/Publicity	Advertising
05-Dec-18 People & Governance	Facebk *hk9bgjs7j2	61.12 Advertising/Publicity	Advertising
05-Dec-18 People & Governance	Facebk *hk9bgjs7j2	87.72 Advertising/Publicity	Advertising
05-Dec-18 People & Governance	Facebk *hk9bgjs7j2	327.22 Advertising/Publicity	Advertising
10-Dec-18 People & Governance	Facebk *srrwek68j2	15.57 Advertising/Publicity	Advertising
10-Dec-18 People & Governance	Facebk *srrwek68j2	21.99 Advertising/Publicity	Advertising

10-Dec-18	People & Governance	Facebk *srrwek68j2	13.87	Advertising/Publicity	Advertising
10-Dec-18	People & Governance	Facebk *srrwek68j2	136.82	Advertising/Publicity	Advertising
31-Dec-18	People & Governance	Facebk *x6vanja8j2	367.93	Advertising/Publicity	Advertising
31-Dec-18	People & Governance	Facebk *x6vanja8j2	77.17	Advertising/Publicity	Advertising
31-Dec-18	People & Governance	Facebk *x6vanja8j2	38.23	Advertising/Publicity	Advertising
04-Dec-18	People & Governance	Helloprint	35.79	Advertising/Publicity	Women100 Flyers printed externally
11-Dec-18	People & Governance	Istock.Com	108.33	Computer Consumables and other Minor IT costs	Stock Photos for Designers
13-Dec-18	People & Governance	Mailchimp	370.05	Subscriptions - Service Related	Mailchimp
27-Dec-18	People & Governance	Mailchimp	199.45	Subscriptions - Service Related	MailChimp Subscription
07-Dec-18	People & Governance	Marks&spencer Plc	18.90	Miscellaneous Functions & Events	cheese straws olives foca Corn hill event
10-Dec-18	People & Governance	Marks&spencer Plc	9.00	Miscellaneous Functions & Events	Chanukah event. crisps and cheese straws
12-Dec-18	People & Governance	Marks&spencer Plc	28.20	Miscellaneous Functions & Events	mince pies for xmas mansion event
18-Dec-18	People & Governance	Marks&spencer Plc	12.08	Miscellaneous Functions & Events	retirement/afternoon tea
07-Dec-18	People & Governance	Paypal	11.63	Advertising/Publicity	Easel purchased for Xmas parties guest board
07-Dec-18	People & Governance	Sainsburys S/mkt	18.60	Miscellaneous Functions & Events	Cornhill project event. juice crisps nuts
07-Dec-18	People & Governance	Sainsburys S/mkt	28.12	Miscellaneous Functions & Events	prosecco for cornhill event
12-Dec-18	People & Governance	Sainsburys S/mkt	5.95	Miscellaneous Functions & Events	juice for xmas mansion event
21-Dec-18	People & Governance	Sainsburys S/mkt	44.42	Project Costs	Race For Change Christmas fayre refreshments
07-Dec-18	People & Governance	Sainsburys S/mkts	10.00	Stationery	Councillor biscuits Meetings
03-Dec-18	People & Governance	Shutterstock	139.00	Advertising/Publicity	Stock image credits
17-Dec-18	People & Governance	Shutterstock	28.33	Advertising/Publicity	Stock Audio for Crown Video
03-Dec-18	People & Governance	Spectrum	681.57	Computer Consumables and other Minor IT costs	Canon PGIBK,CLI 8BK,CLI8C, OKI C,M,Y,K toners Councillors.
06-Dec-18	People & Governance	Spectrum	136.53	Computer Consumables and other Minor IT costs	5X canon inks, Cumberland towers
12-Dec-18	People & Governance	Spectrum	240.27	Computer Consumables and other Minor IT costs	Epson Ink - CLI551XL/c,m,y,k,gy
17-Dec-18	People & Governance	Spectrum	96.41	Computer Consumables and other Minor IT costs	Councillors services printer inks
20-Dec-18	People & Governance	Spectrum	114.09	Computer Consumables and other Minor IT costs	inks for Sheltered Housing/ Cllr services
20-Dec-18	People & Governance	Spectrum	12.82	Computer Consumables and other Minor IT costs	inks for Sheltered Housing/ Cllr services
21-Dec-18	People & Governance	Spectrum	68.88	Computer Consumables and other Minor IT costs	Inks for Cllr services Printer IBC
17-Dec-18	People & Governance	Sprout Social, Inc	821.74	Subscriptions - Service Related	Social Media Management
31-Dec-18	People & Governance	Stk*bigstockphoto.Com	30.00	Miscellaneous Stock - Purchases	Photo credits
13-Dec-18	People & Governance	The Works	1.67	Miscellaneous Stock - Purchases	Diary for Designers
17-Dec-18	People & Governance	Today Magazines Lt	131.10	Advertising/Publicity	Quarter page ad Women 100 Suffolk WI East
05-Dec-18	People & Governance	Trainline	27.93	Advertising/Publicity	Travel to The Band press night (marketing plan costs)
06-Dec-18	People & Governance	Waitrose Ltd	9.56	Miscellaneous Functions & Events	2nd Cavendish Rainbows , biscuits coffee & milk
10-Dec-18	People & Governance	Waitrose Ltd	3.60	Miscellaneous Functions & Events	Chanukah event squash and milk
19-Dec-18	People & Governance	Waitrose Ltd	5.99	Miscellaneous Functions & Events	cake for Samaritans event
19-Dec-18	People & Governance	Waitrose Ltd	9.16	Miscellaneous Functions & Events	Long service awards cake/milk
11-Dec-18	People & Governance	Wilko Retail Limit	6.08	Miscellaneous Functions & Events	descalor/washing up liquid cream cleaner
05-Dec-18	People & Governance	Www.Banneruk.Com	205.56	Miscellaneous Stock - Purchases	Envelopes for the Print Room
13-Dec-18	People & Governance	Www.Banneruk.Com	109.32	Miscellaneous Stock - Purchases	Envelopes for Print Room
07-Dec-18	People & Governance	Www.Ovendenpapers.	168.15	Miscellaneous Stock - Purchases	Large Format Paper for the Print Room
18-Dec-18	People & Governance	Www.Ovendenpapers.	13.08	Miscellaneous Stock - Purchases	Large Format Paper for the Print Room
04-Dec-18	People & Governance	Www.Paper.Co.Uk	272.56	Miscellaneous Stock - Purchases	Print Room Paper Supply
19-Dec-18	People & Governance	Www.Paper.Co.Uk	325.10	Miscellaneous Stock - Purchases	Paper Supply for Print Room
12-Dec-18	People & Governance	Www.Proprintsolutions.	112.94	Computer Consumables and other Minor IT costs	Ink for wide format printer
19-Dec-18	People & Governance	Www.Voucherepress.Co.	364.50	Project Costs	Retirement giftcard