Posting Date Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
13/12/2023 Corporate Management Team	Mailchimp	Marketing and Communications activity.	£ 971.26	Computer Software - Purchase
18/12/2023 Corporate Management Team	Sprout Social	Social media management.	£ 975.44	Computer Software - Purchase
13/12/2023 Culture & Environment Services	Alamy.Com Limited	Panto prop images - to be recharged to Enchanted	£ 19.98	Stationery
21/11/2023 Culture & Environment Services	Amazon* 204-1174244-14	Replacement keyboard and mouse	£ 16.66	Equipment / Furniture / Materials
24/11/2023 Culture & Environment Services	Amznmktplace	Stationary for the Duty managers office Corn Exchange	£ 29.07	Equipment / Furniture / Materials
15/11/2023 Culture & Environment Services	Amznmktplace	Christmas Decorations	£ 75.62	Materials and Supplies - Miscellaneous
05/12/2023 Culture & Environment Services	Amznmktplace	5 x The Helping Hand Company Handi Hoop - PARK PATROL		Materials and Supplies - Miscellaneous
11/12/2023 Culture & Environment Services	Amznmktplace	A4 Acrylic Stands - not available from stores		Materials and Supplies - Miscellaneous
12/12/2023 Culture & Environment Services	Amznmktplace	Christmas bunting for bars - not available from stores		Materials and Supplies - Miscellaneous
22/12/2023 Culture & Environment Services	Asda Superstore	Sweets for the Wrap Party to be recharged		Catering/Beverages
04/12/2023 Culture & Environment Services	B & Q 1315	Buckets for ice melt distribution		Equipment / Furniture / Materials
23/11/2023 Culture & Environment Services	B&m 591 - Carr Road	Vinegar for cleaning purpose- cleaning of kitchen/bar equipment		Catering/Beverages
07/12/2023 Culture & Environment Services	B&m 591 - Carr Road	Baileys for Bars for Posh Hot Chocs. Not available from Stores		Catering/Beverages
20/12/2023 Culture & Environment Services	B&m 591 - Carr Road	for resale with hotdogs during panto run		Catering/Beverages
29/12/2023 Culture & Environment Services	B&m 591 - Carr Road	for resale with merchandise during panto run		Catering/Beverages
18/12/2023 Culture & Environment Services	B&m 591 - Carr Road	AA batteries - Christmas lights		Materials and Supplies - Miscellaneous
14/12/2023 Culture & Environment Services	Boc Gases	NSFS - BIONIC VISOR CLEAR		Materials and Supplies - Miscellaneous
06/12/2023 Culture & Environment Services	Booker Ltd - 38631724	Sweets and drinks for the bars for resale. Not available from store		Catering/Beverages
30/11/2023 Culture & Environment Services	Booker Ltd -38585174	Hot dog supplies for the Darts, Adnams unable to deliver between delivery days and very busy shows *		Catering/Beverages
30/11/2023 Culture & Environment Services	Booker Ltd -38585174	Hot dog supplies for the Darts, Adnams unable to deliver between delivery days and very busy shows *		Catering/Beverages
05/12/2023 Culture & Environment Services	Booker Ltd -38585174	mince pies and hot dog for panto and Admans unable to deliver between delivery days and very busy shows *		Catering/Beverages
05/12/2023 Culture & Environment Services	Booker Ltd -38585174	mince pies and hot dog for panto and Admans unable to deliver between delivery days and very busy sh		Catering/Beverages
05/12/2023 Culture & Environment Services	Booker Ltd -38585174	Stock for Bars at Regent. Not available from stores		Catering/Beverages
18/12/2023 Culture & Environment Services	Booker Ltd -38585174	Stock for bars Regent. Not available from stores		Catering/Beverages
22/12/2023 Culture & Environment Services	Booker Ltd -38585174	Bread Rolls for Bars, not available from stores		Catering/Beverages
28/12/2023 Culture & Environment Services	Booker Ltd -38585174	Bread rolls for bars, not available from stores		Catering/Beverages
29/12/2023 Culture & Environment Services	Booker Ltd -38585174	Hot Dog Rolls & Lemons, for bars to sell. Not available from stores		Catering/Beverages
12/12/2023 Culture & Environment Services	C P W Locksmiths	Keys cut for staff at Chantry Hub		Materials and Supplies - Miscellaneous
06/12/2023 Culture & Environment Services	Cartridge Save	Stationery		Stationery
30/11/2023 Culture & Environment Services	Dvla Vehicle Tax	DVLA Vehicle tax		Parks Vehicle Costs
13/12/2023 Culture & Environment Services	Eif/Purpleguide	Annual subscription to events safety guidance		Costs Recovered - Shows/Events
01/12/2023 Culture & Environment Services	Helloprint United Kingdom	Backstage Signage		Materials and Supplies - Miscellaneous
08/12/2023 Culture & Environment Services	Helloprint United Kingdom	Backstage Signage		Materials and Supplies - Miscellaneous
08/12/2023 Culture & Environment Services	Hg Buildbase Ipswich	wooden Decking		Materials and Supplies - Miscellaneous
12/12/2023 Culture & Environment Services	Hg Buildbase Ipswich	Motocin Beeking Material to repair fence - Bridgewood Car Park		Materials and Supplies - Miscellaneous
01/12/2023 Culture & Environment Services	Jewson Ltd	MATERIAL FOR DRAINAGE - HENLEY GATE		Miscellaneous Stock - Purchases
27/11/2023 Culture & Environment Services	Mailchimp	Mailchimp monthly subscription		Subscriptions - Service Related
20/11/2023 Culture & Environment Services	Marks&spencer Plc Saca	Lemon for bar use for a variety of performances, Radio Ga Ga, Music of Bob marley and Anton Du beke		Catering/Beverages
04/12/2023 Culture & Environment Services	Pets At Home Ltd	Scoops to distribute ice melt		Equipment / Furniture / Materials
08/12/2023 Culture & Environment Services	Pets At Home Ltd	Scoops to distribute ice melt		Equipment / Furniture / Materials
27/11/2023 Culture & Environment Services	Ryman	stationary for DO office corn ex.		Equipment / Furniture / Materials
24/11/2023 Culture & Environment Services	Sainsburys S/Mkts	Milk purchased, used for 31tenconsulting meeting at the town hall		Catering/Beverages
04/12/2023 Culture & Environment Services	Sainsburys S/Mkts	Pastries for panto cast welcome. Not available from store		Catering/Beverages
07/12/2023 Culture & Environment Services	Sainsburys S/Mkts	milk for Housing meeting at the town hall		Catering/Beverages
13/12/2023 Culture & Environment Services	Sainsburys S/Mkts	for use during Wake held in the council chamber		Catering/Beverages
14/12/2023 Culture & Environment Services	Sainsburys S/Mkts	Milk/Coffee for training		Materials and Supplies - Miscellaneous
28/12/2023 Culture & Environment Services	Screwfix Dir Ltd	purchased to replace broken vacuum at the regent		Equipment / Furniture / Materials
14/12/2023 Culture & Environment Services	Screwfix Dir Ltd	Razor Gripper gloves - Chantry Hub		Materials and Supplies - Miscellaneous
01/12/2023 Culture & Environment Services	Shopify* 206409690	Monthly Shopify Account Charge		Financial Fees & Services
11/12/2023 Culture & Environment Services	Suffolk Fastener (Ipsw	Material for installation of road signage - CHANTRY HUB		Materials and Supplies - Miscellaneous
07/12/2023 Culture & Environment Services	Tesco Stores 3240	Baileys for Bars for Posh H. Choc. Not available from stores		Catering/Beverages
14/12/2023 Culture & Environment Services	Tesco Stores 3240	Panto Press & VIP Aftershow nibbles. Not available from stores		Catering/Beverages
23/11/2023 Culture & Environment Services	Tesco Stores 4772	Oat Milk for events, not available in stores		Catering/Beverages
27/11/2023 Culture & Environment Services	Tesco Stores 4772	lemons for shows at the corn ex- Country night in Nashville and Ipswich Sym. Orc.		Catering/Beverages
07/12/2023 Culture & Environment Services	Tesco Stores 4772	lemons for use on bars for omat xmas concert at corn ex		Catering/Beverages
08/12/2023 Culture & Environment Services	The Range	Outdoor Christchurch lights for CCP		Materials and Supplies - Miscellaneous
11/12/2023 Culture & Environment Services	The Shop	milk for Night Time Economy Event at the town hall		Catering/Beverages
04/12/2023 Culture & Environment Services	The Stage	The Stage monthly subscription		Publications - Purchase
13/12/2023 Culture & Environment Services	Timpson Ltd	Keys cut - Whitton Hub		Materials and Supplies - Miscellaneous
11/12/2023 Culture & Environment Services	Wickes Ipswich	Postcrete - Repairs at William Street car park		Materials and Supplies - Miscellaneous
27/11/2023 Culture & Environment Services	Www.Argos.Co.Uk	Music player for The Old Cemetery Church. NAFS		Materials and Supplies - Miscellaneous
12/12/2023 Culture & Environment Services	Www.Argos.Co.Uk	MASTERPLUG WEATHERPROOF BOX - CCP		Materials and Supplies - Miscellaneous
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06/12/2023 Culture & Environment Services Www.Joeandsephs.Co.Uk Popcorn for bars. Not available at stores Ofcom Radio Licence (12 months) 04/12/2023 Culture & Environment Services Www.Ofcom.Org.Uk Www.Suffolk.Gov.Uk 26/12/2023 Culture & Environment Services Skip permit 01/12/2023 Development Amznbusiness Clear plastic ID card holders 14/12/2023 Development Amznmktplace ID Card holders 06/12/2023 Development PlanningPortal Fee made to Babergh and Mid Suffolk District Councils **Bdc Internet** 08/12/2023 Development Babergh & Mid Suffolk District Councils - PlanningPortal Fee **Bdc Internet** 21/12/2023 Development **Bdc Internet** Babergh & Mid Suffolk District Councils - New Development Fee 05/12/2023 Development C P W Locksmiths Padlocks 04/12/2023 Development Digital Id Ink Cartridges for ID Cards 20/11/2023 Development Greater Anglia Rail Credit re rail travel 20/12/2023 Development Hse - Bsr **Building Safety Regulator** 22/12/2023 Development Hse - Bsr **Building Safety Regulator** 22/12/2023 Development Hse - Bsr **Building Safety Regulator** Machine Mart Web Industrial electric fan heater and lead for temporary heating at the CSC in the Corn Exchange while \* 06/12/2023 Development 01/12/2023 Development Trainline Train expense for planner university course 01/12/2023 Development Trainline Train expense for planner university course 30/11/2023 Development Www,eastsuffolk.Gov.Uk Partnership Inspections 18/12/2023 Development Www,eastsuffolk.Gov.Uk Partnership Inspections Www,eastsuffolk.Gov.Uk Partnership Inspections 29/12/2023 Development 13/12/2023 Development Www.Argos.Co.Uk Laptop bag 04/12/2023 Development Www.Banneruk.Com Laminating pouches 22/11/2023 Development Www.Ciob.Org.Uk To renew the CIOB membership To renew the CIOB membership 18/12/2023 Development Www.Ciob.Org.Uk Mouse Mat and Wrist Rest 04/12/2023 Finance & Revenues Amznmktplace Association Of Chartered 08/12/2023 Finance & Revenues ACCA membership renewal 19/12/2023 Finance & Revenues Association Of Chartered ACCA membership renewal 20/12/2023 Finance & Revenues Association Of Chartered ACCA membership renewal 01/12/2023 Finance & Revenues Association Of Chartered ACCA Exam Fee 13/12/2023 Finance & Revenues Cima **CIMA** membership **Royal Mail Surcharges** 20/11/2023 Finance & Revenues Fee2payonline 01/12/2023 Finance & Revenues Fee2payonline **Royal Mail Surcharges** 08/12/2023 Finance & Revenues **Royal Mail Surcharges** Fee2payonline 15/12/2023 Finance & Revenues Fee2payonline **Royal Mail Surcharges** Fee2payonline 19/12/2023 Finance & Revenues **Royal Mail Surcharges** 08/12/2023 Finance & Revenues Www.Aat-Org.Uk employee expense 13/12/2023 Finance & Revenues Www.Aat-Org.Uk AAT membership 20/12/2023 Housing & Community Services Aldi 89 776 Water in to EMS was out of date and had to replace it 01/12/2023 Housing & Community Services Amznbusiness fire signs for sheltered schemes as requested 01/12/2023 Housing & Community Services fire signs for sheltered schemes as requested Amznbusiness 15/12/2023 Housing & Community Services Amznmktplace direct line saucepans 21/11/2023 Housing & Community Services B&q Ltd Heat logs pack of 12 x 9 & 10kg Solid fuel briquettes - x9 08/12/2023 Housing & Community Services lightbulbs for west villa B&q Marketplace 14/12/2023 Housing & Community Services **B&q** Marketplace lightbulbs for EV C P W Locksmiths LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES 30/11/2023 Housing & Community Services 01/12/2023 Housing & Community Services C P W Locksmiths LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES 06/12/2023 Housing & Community Services C P W Locksmiths LOCK CHANGES/SERVICING ISSUING KEYS SHELTERED SCHEMES 14/12/2023 Housing & Community Services DL Forks for EV Dunelm Softfurnishings 30/11/2023 Housing & Community Services **First Eastern Counties 3 X WEEKLY BUS PASSES FOR CLIENTS IN CEDARS HOTEL** 07/12/2023 Housing & Community Services **First Eastern Counties** 3 x weekly bus passes for clients in Cedars hotel 14/12/2023 Housing & Community Services **First Eastern Counties** Weekly bus passes x 3 clients in the Cedars hotel 19/12/2023 Housing & Community Services Hadleigh Road TV for Housing First Client, who did not get this paid through other grant sources Possessionclaim.Go 30/11/2023 Housing & Community Services Application for Warrant 08/12/2023 Housing & Community Services Possessionclaim.Go Application for Possession 08/12/2023 Housing & Community Services Possessionclaim.Go Application for Possession for rent arrears 26/12/2023 Housing & Community Services Post Office Counter stamps for EV 07/12/2023 Housing & Community Services **Premier Farnell** New Tool for Hire Shop 08/12/2023 Housing & Community Services Sainsburys Smkts Purchase of food for Christmas Area Panel Meetings East/West at Grafton House 14/12/23 evening. 07/12/2023 Housing & Community Services Southend County Application for Gas Injunction Hearing 22/12/2023 Housing & Community Services Hearings for Gas Servicing Southend County 08/12/2023 Housing & Community Services Sp Pwdirect.Co.Uk Signage for Voided Properties ID badge cards for drivers 12/12/2023 Housing & Community Services Sp The Card Network 22/12/2023 Housing & Community Services Tesco Stores 2748 plasters

£ 806.40 Catering/Beverages £ 93.75 Licences & Other Fees 80.00 Licences & Other Fees 34.17 Materials and Supplies - Miscellaneous 53.33 Equipment / Furniture / Materials 116.00 Capital Expenditure 293.00 Capital Expenditure 215.00 Capital Expenditure 37.17 Reactive Repairs £ 117.00 Materials and Supplies - Miscellaneous 2.33 Use Of Public Transport 336.00 Subscriptions - Service Related 336.00 Subscriptions - Service Related 336.00 Subscriptions - Service Related 264.12 Reactive Repairs 127.20 Travel Allowances 127.20 Travel Allowances 96.00 Non Contracted\_Professional Services 96.00 Non Contracted Professional Services 96.00 Non Contracted Professional Services 24.99 Equipment / Furniture / Materials 32.76 Stationery 322.00 Employee Expenses 322.00 Employee Expenses 16.38 Stationery £ 297.00 Employee Expenses 297.00 Employee Expenses 297.00 Employee Expenses 204.00 Training Expenses 139.00 Employee Expenses 2.50 Postage Costs 2.50 Postage Costs 1.50 Postage Costs 2.50 Postage Costs 2.50 Postage Costs 197.00 Employee Expenses 184.00 Employee Expenses 5.97 Materials and Supplies - Miscellaneous 46.13 Miscellaneous Expenses 12.73 Miscellaneous Expenses 17.91 Specific Campaigns / Projects expenditure £ 180.00 Specific Campaigns / Projects expenditure 16.16 Equipment / Furniture / Materials 16.16 Equipment / Furniture / Materials 90.00 HRA Special Repairs & Maintenance 180.02 HRA Special Repairs & Maintenance 39.17 HRA Special Repairs & Maintenance 8.33 Specific Campaigns / Projects expenditure 69.00 Specific Campaigns / Projects expenditure £ 69.00 Specific Campaigns / Projects expenditure 69.00 Specific Campaigns / Projects expenditure 149.99 Specific Campaigns / Projects expenditure 130.00 Legal Services & Fees £ 355.00 Legal Services & Fees 355.00 Legal Services & Fees 8.33 Equipment / Furniture / Materials 167.59 Equipment / Furniture / Materials £ 175.90 Housing - other Costs 22.00 Legal Services & Fees 44.00 Legal Services & Fees £ 62.40 Equipment / Furniture / Materials 64.95 Equipment / Furniture / Materials 3.00 Materials and Supplies - Miscellaneous

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Tesco Stores 2748 The Range Travelodge Gb0000 Travelodge Gb0000 Travelodge Gb0000 Wickes Building Wm Morrisons Store Www.Argos.Co.Uk Amznbusiness Amznmktplace Amznmktplace Applaud Coffee Association Of Chartered Cartridgepeople.Com Clintons 1208 Ebay 0\*18-10846-88010 Ebay 0\*23-10848-07803 Ebay O\*27-10845-64296 lpserv Majestic Wine Marks&spencer Plc Marks&spencer Plc Marks&spencer Plc Saca Microsoft G034155029 Msft \* E0200py6cx Pluralsight Sainsburys S/Mkts Sainsburys S/Mkts Sainsburys S/Mkts Sainsburys S/Mkts Sainsburys S/Mkts Sainsburys S/Mkts Timpson Ltd Trainline Wasabi Technologies Wh Smith Ipswich Acculimited Amznbusiness Amznbusiness Amznbusiness Amznbusiness Amznmktplace B&m 591 - Carr Road B&m 591 - Carr Road B&m 591 - Carr Road Door Controls Direct Electrical World

Coffee logs x9 Household items for Housing First tenant **Temporary Accommodation Temporary Accommodation Temporary Accommodation** Kiln Dried Hardwood Logs x 9 New Kettle for Main Office Replacement household goods for new NSAP tenant Desktop webcams for new directors (x2) **Replacement Cable Tester** Mains adaptor for ECC emergency laptop coffees for Mayor and judging panel at Saints xmas window competition Annual professional membership to ACCA **Councillor Ink for Printer** 100th birthday card Screen protectors x 15 Waterproof phone cases x 10 Phone cases for stock Parking at the Hold Ips. society awards wine for the charity cheese and wine night. sandwiches/cake/fruit for Christmas light switch on event in the parlour cheese grapes celery veg. cheese and wine event. Event Food Event Food Event Food **Event Food** Event Food Azure Sentinel Security Scanner - monthly usage MS Project license - monthly subscription Subscription renewal Event Food bread, chutney butter for cheese and wine event Cheese for cheese and wine event sparling wine for cheese and wine night mince pies and juice mini doughnuts for Hanukkah parlour event keys cut for garage. Eco travel to Elections Act 2022 training in Birmingham. **Backup Subscription** raffle ticket books nuts and bolts First aid bandages not available in store First aid bandages not available in store Ear plugs for loud shows First aid stock not available in stores Candle bayonet bulbs - boxes, not available in stores **Disposable gloves** Salt spreader machine, not available in stores Artificial Ivy for panto castle, not available in stores Fairy lights for panto castle, not available in stores Junior defib pads Clipboards for health walks. Drawstring bags for health walks Foil Blankets Mini first aid kit bags for health walks. Weight bags, not available in stores 2x Picture frames 2x Picture frames Leaver arch files - not available in stores Air freshers for toilets, not available in stores Kettle & Washing Up Liquid - Request by HoS 2 x codelocks Bulbs for back stage not available in stores

60.00 Specific Campaigns / Projects expenditure 221.32 Specific Campaigns / Projects expenditure 47.07 Services for Clients 356.94 Services for Clients 725.73 Services for Clients 55.00 Specific Campaigns / Projects expenditure 11.67 Equipment / Furniture / Materials 82.00 Premises Costs - Miscellaneous 79.14 Computer Equipment - Purchase 45.83 Computer Equipment - Purchase 93.78 Computer Equipment - Purchase 7.58 Mayoral Related Expenditure 297.00 Non Contracted\_Professional Services 32.42 Computer Consumables and other Minor IT costs 3.54 Mayoral Related Expenditure 34.50 Telecommunication Costs - Mobiles 22.40 Telecommunication Costs - Mobiles 89.10 Telecommunication Costs - Mobiles 2.50 Mayoral Related Expenditure 176.47 Mayoral Related Expenditure 88.40 Mayoral Related Expenditure 33.10 Mayoral Related Expenditure 29.40 Mayoral Related Expenditure 17.00 Mayoral Related Expenditure 30.55 Mayoral Related Expenditure 30.10 Mayoral Related Expenditure 45.30 Mayoral Related Expenditure 347.13 Non Contracted Professional Services 45.20 Equipment / Furniture / Materials 24.00 Training Expenses 11.50 Mayoral Related Expenditure 12.25 Mayoral Related Expenditure 72.65 Mayoral Related Expenditure 18.58 Mayoral Related Expenditure 19.10 Mayoral Related Expenditure 7.75 Mayoral Related Expenditure 15.00 Mayoral Related Expenditure 68.10 Use Of Public Transport 239.29 Non Contracted Professional Services 14.97 Mayoral Related Expenditure 23.67 Equipment / Furniture / Materials 16.36 Equipment / Furniture / Materials 21.55 Equipment / Furniture / Materials 30.81 Equipment / Furniture / Materials 8.28 Equipment / Furniture / Materials 23.97 Equipment / Furniture / Materials 16.63 Equipment / Furniture / Materials 99.96 Equipment / Furniture / Materials 14.98 Equipment / Furniture / Materials 25.30 Equipment / Furniture / Materials 102.91 Equipment / Furniture / Materials 15.57 Equipment / Furniture / Materials 13.32 Equipment / Furniture / Materials 7.65 Equipment / Furniture / Materials 8.32 Equipment / Furniture / Materials 69.08 GF Contract Repair & Maintenance 8.32 Specific Campaigns / Projects expenditure 11.66 Specific Campaigns / Projects expenditure 6.67 Equipment / Furniture / Materials 4.57 Equipment / Furniture / Materials 20.29 Equipment / Furniture / Materials 170.00 Equipment / Furniture / Materials 12.39 Equipment / Furniture / Materials

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Firstaid4less First aid supplies Halfords 0883 Screenwash Ipservec6paycom Ipserv Parking fines for Market vehicle Registration Number AV10 KXG for display of faded waiver whi \* Ipserv Parking fines for Market vehicle Registration Number AV10 KXG for display of faded waiver whi \* Ipservec6paycom Ipserv Parking fines for Market vehicle Registration Number AV10 KXG for display of faded waiver whi \* Ipservec6paycom Leisureteq pool system repair parts Lidl Gb Ipswich ASB Action Day 7/12/23 refreshments Post Office Counter Radio ear phones returned Post Office Counter Postage for a customer complaint Prospec Ltd locker parts **Rs** Components 2 x codelocks Ryman Laminator & A4 Pouches Ryman diaries Safetysuppl Clear recycling sacks not available in stores Security Industry Auth SIA Licence renewal for controller CV Showerdoc.Com shower buttons Sp Bag Of Salt salt for electrochlorination Stockwellsafetylms.Com PPO Renewal Tahdah Verified training Tahdah Verified training The Range A3 and A2 Display frames purchased for Community Safety Timpson Ltd Front door key Timpson Ltd Key rings for backstage key cabinet, not available from stores Www.Citrus-Cleaning-Supp scrub head for scrubbing machine Www.Dhl International Overtones show - DHL postage for return of their tool box Www.Screwfix.Com batteries and bag Www.Sta.Co.Uk Staff registration for pol plant course

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143.26	Equipment / Furniture / Materials		
44.98	Equipment / Furniture / Materials		
39.97	Stationery		
46.55	Equipment / Furniture / Materials		
184.00	Licences & Other Fees		
209.72	Equipment / Furniture / Materials		
402.60	Cleaning Supplies		
150.00	Training Expenses		
13.33	Training/Courses Running Costs		
45.00	Training/Courses Running Costs		
7.07	Specific Campaigns / Projects expenditure		
8.33	Equipment / Furniture / Materials		
14.71	Equipment / Furniture / Materials		
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