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10-Feb-17 Corpor 17-Feb-17 Corpor 24-Feb-17 Corpor 24-Feb-17 Culture 07-Feb-17 Culture 06-Feb-17 Culture 06-Feb-17 Culture 06-Feb-17 Culture 08-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 10-Feb-17 Culture 11-Feb-17 Culture 15-Feb-17 Culture 10-Feb-17 Cultur	porate Management Team rporate Management Team rporate Management Team trure & Environment Services ture & Environment Services	Sprout Social Sprout Social Www.Ovendenpapers. Www.Paper.Co.Uk Aldi Amadeus Nec Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace	4.57 744.09 68.16 638.54 74.07 5.83 20.83 141.38 3.08	Advertising/Publicity Advertising/Publicity Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Goods for Resale - Catering/Beverages Subsistence Expenses	subscription adjustment Additional Users Paper supplies Paper supplies Catering - Recharge
17-Feb-17 Corpor 24-Feb-17 Corpor 24-Feb-17 Corpor 24-Feb-17 Culture 07-Feb-17 Culture 06-Feb-17 Culture 06-Feb-17 Culture 06-Feb-17 Culture 08-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 10-Feb-17 Culture 10-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 10-Feb-17 Culture 10-Feb-17 Culture 10-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Cultu	porate Management Team rporate Management Team rporate Management Team lture & Environment Services lture & Environment Services	Sprout Social Www.Ovendenpapers. Www.Paper.Co.Uk Aldi Amadeus Nec Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace	744.09 68.16 638.54 74.07 5.83 20.83 141.38 3.08	Advertising/Publicity Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Goods for Resale - Catering/Beverages Subsistence Expenses	Additional Users Paper supplies Paper supplies Catering - Recharge
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24-Feb-17 Culture 22-Feb-17 Culture 21-Feb-17 Culture 20-Feb-17 Culture 20-Feb-17 Culture 20-Feb-17 Culture 06-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 07-Feb-17 Culture 07-Feb-17 Culture 27-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 04-Feb-17 Culture	rporate Management Team ture & Environment Services ture & Environment Services	Www.Paper.Co.Uk Aldi Amadeus Nec Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace	638.54 74.07 5.83 20.83 141.38 3.08	Miscellaneous Stock - Purchases Goods for Resale - Catering/Beverages Subsistence Expenses	Paper supplies Catering - Recharge
22-Feb-17 Culture 07-Feb-17 Culture 21-Feb-17 Culture 06-Feb-17 Culture 06-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 10-Feb-17 Culture 10-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 07-Feb-17 Culture 16-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 08-Feb-17 Culture 15-Feb-17 Culture 08-Feb-17 Culture 01-Feb-17 Culture	ture & Environment Services ture & Environment Services	Aldi Amadeus Nec Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace	74.07 5.83 20.83 141.38 3.08	Goods for Resale - Catering/Beverages Subsistence Expenses	Catering - Recharge
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21-Feb-17 Culture 20-Feb-17 Culture 06-Feb-17 Culture 06-Feb-17 Culture 06-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 29-Feb-17 Culture 10-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 07-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 09-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 10-Feb-17 Culture 10-Feb-17 Culture 10-Feb-17 Culture 10-Feb-17 Culture 10-Feb-17 Culture 10-Feb-17 Culture 10-Feb-17 Culture 10-Feb-17 Culture 10-Feb-17 Culture 14-Feb-17 Cul	ture & Environment Services ture & Environment Services	Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace	20.83 141.38 3.08		Food whilst attending birmingham NEC gift trade fair
20-Feb-17 Culture 06-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 21-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 07-Feb-17 Culture 07-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture	ture & Environment Services ture & Environment Services	Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace	141.38 3.08		
06-Feb-17 Culture 06-Feb-17 Culture 08-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 22-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 08-Feb-17 Culture 07-Feb-17 Culture 10-Feb-17 Culture 10-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 08-Feb-17 Culture 15-Feb-17 Culture 08-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture	ture & Environment Services ture & Environment Services	Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace	3.08	Cleaning Supplies	Loo Roll
06-Feb-17 Culture 06-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 01-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 07-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 08-Feb-17 Cul	ture & Environment Services ture & Environment Services	Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace		Computer Consumables and other Minor IT costs	3 Tablets for Refuse
06-Feb-17 Culture 06-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 01-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 07-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 08-Feb-17 Cul	ture & Environment Services ture & Environment Services	Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace		Equipment - Purchase General	Maintenance Equipment
06-Feb-17 Culture 08-Feb-17 Culture 27-Feb-17 Culture 27-Feb-17 Culture 22-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 07-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture	ture & Environment Services ture & Environment Services	Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace	16.11	Equipment - Purchase General	Paint For Athletics Maintenance
08-Feb-17 Culture 27-Feb-17 Culture 22-Feb-17 Culture 01-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 08-Feb-17 Culture 09-Feb-17 Culture 07-Feb-17 Culture 07-Feb-17 Culture 16-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture	ture & Environment Services Iture & Environment Services Iture & Environment Services Iture & Environment Services Iture & Environment Services	Amazon UK Marketplace Amazon UK Marketplace		Equipment - Purchase General	Plug Adaptor For NSC
27-Feb-17 Culture 27-Feb-17 Culture 22-Feb-17 Culture 01-Feb-17 Culture 09-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 07-Feb-17 Culture 07-Feb-17 Culture 16-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 18-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture	ture & Environment Services Iture & Environment Services Iture & Environment Services Iture & Environment Services	Amazon UK Marketplace		Equipment - Purchase General	Soil scoop for ministers at graveside
27-Feb-17 Culture 22-Feb-17 Culture 01-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 08-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 10-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture	ture & Environment Services Iture & Environment Services Iture & Environment Services			Equipment - Purchase General	Spare Parts - Hammer Cage NSC
22-Feb-17 Culture 01-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 27-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 07-Feb-17 Culture 16-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture	ture & Environment Services ture & Environment Services			Equipment - Purchase General	Suitable clock - Old Cemetery Church
01-Feb-17 Culture 10-Feb-17 Culture 09-Feb-17 Culture 08-Feb-17 Culture 27-Feb-17 Culture 09-Feb-17 Culture 07-Feb-17 Culture 07-Feb-17 Culture 16-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 04-Feb-17 Cul	ture & Environment Services	Amazon UK Marketplace			
10-Feb-17 Culture 09-Feb-17 Culture 08-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 07-Feb-17 Culture 10-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture		Amazon UK Marketplace		Fixtures & Fittings	CAT 5 Cable
09-Feb-17 Culture 17-Feb-17 Culture 08-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 07-Feb-17 Culture 16-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 04-Feb-17 Cul		Amazon UK Marketplace		General Transport Running Expenses	usb adapters for refuse
17-Feb-17 Culture 08-Feb-17 Culture 09-Feb-17 Culture 09-Feb-17 Culture 07-Feb-17 Culture 16-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture	ture & Environment Services	Amazon UK Marketplace		Miscellaneous Stock - Purchases	To hold information leaflets on the reception desk RDVC
08-Feb-17 Culture 27-Feb-17 Culture 09-Feb-17 Culture 07-Feb-17 Culture 16-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture	ture & Environment Services	Amazon UK Retail	8.28	Equipment - Purchase General	Athletics Maintenance Tools
27-Feb-17 Culture 09-Feb-17 Culture 07-Feb-17 Culture 10-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture	ture & Environment Services	Amazon UK Retail Amazon.C	33.32	Cleaning Supplies	Manual floor sweepers
09-Feb-17 Culture 07-Feb-17 Culture 16-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture	ture & Environment Services	Amazon UK Retail Amazon.C	15.88	Equipment - Purchase General	Foot pump for wheelchairs
07-Feb-17 Culture 07-Feb-17 Culture 16-Feb-17 Culture 20-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 04-Feb-17 Culture 04-Feb-17 Culture	ture & Environment Services	Amazon UK Retail Amazon.C	22.59	Holding A/C - General Use	Blow torch and gas canister for Bee hives - insurance claim
07-Feb-17 Culture 16-Feb-17 Culture 20-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 02-Feb-17 Culture 02-Feb-17 Culture 02-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 04-Feb-17 Cul	ture & Environment Services	Amazon UK Retail Amazon.C	16.45	Materials and Supplies - Miscellaneous	display monitor desk stand
07-Feb-17 Culture 16-Feb-17 Culture 20-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 02-Feb-17 Culture 02-Feb-17 Culture 02-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 04-Feb-17 Cul	ture & Environment Services	Ambrosia Software Inc		Other Minor Expenses	Soundboard software for sounddesk - (Suffolk Saxons event)
16-Feb-17 Culture 20-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 01-Feb-17 Culture 01-Feb-17 Culture 24-Feb-17 Culture 24-Feb-17 Culture 24-Feb-17 Culture	ture & Environment Services	Ambrosia Software Inc		Other Minor Expenses	Soundboard Software for soundesk - (Suffok Saxons event)
20-Feb-17 Culture 15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 01-Feb-17 Culture 07-Feb-17 Culture 24-Feb-17 Culture		Ambrosia Software Inc		Other Minor Expenses	Refund for second Soundboard software - suppliers web fault
15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 24-Feb-17 Culture 24-Feb-17 Culture		Anchor Safety Llp		Clothing & Uniform - Purchase	Boots
15-Feb-17 Culture 15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 24-Feb-17 Culture 24-Feb-17 Culture		Anglia Tool Centre			Breaker tool for Play Area
15-Feb-17 Culture 28-Feb-17 Culture 28-Feb-17 Culture 10-Feb-17 Culture 08-Feb-17 Culture 24-Feb-17 Culture 03-Feb-17 Culture 01-Feb-17 Culture 07-Feb-17 Culture 24-Feb-17 Culture 24-Feb-17 Culture		-		Equipment - Purchase General	
28-Feb-17 Culture 28-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 03-Feb-17 Culture 03-Feb-17 Culture 07-Feb-17 Culture 14-Feb-17 Culture 24-Feb-17 Culture		Anglia Tool Centre		Equipment - Purchase General	Breaker tool for Play Area installtions
28-Feb-17 Culture 10-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 24-Feb-17 Culture 03-Feb-17 Culture 01-Feb-17 Culture 07-Feb-17 Culture 14-Feb-17 Culture 24-Feb-17 Culture	ture & Environment Services	Anglia Tool Centre		Equipment - Purchase General	concrete breaker
10-Feb-17 Culture 08-Feb-17 Culture 08-Feb-17 Culture 24-Feb-17 Culture 03-Feb-17 Culture 01-Feb-17 Culture 14-Feb-17 Culture 24-Feb-17 Culture	ture & Environment Services	Anglia Tool Centre		Equipment - Purchase General	breaker chisels
08-Feb-17 Culture 08-Feb-17 Culture 24-Feb-17 Culture 03-Feb-17 Culture 01-Feb-17 Culture 07-Feb-17 Culture 14-Feb-17 Culture 24-Feb-17 Culture	ture & Environment Services	Anglia Tool Centre	43.88	Equipment - Purchase General	breaker chisels
08-Feb-17 Culture 24-Feb-17 Culture 03-Feb-17 Culture 01-Feb-17 Culture 07-Feb-17 Culture 14-Feb-17 Culture 24-Feb-17 Culture	ture & Environment Services	Ao Retail Limited	249.17	Equipment - Purchase General	Washing Machine for Corny
24-Feb-17 Culture 03-Feb-17 Culture 01-Feb-17 Culture 07-Feb-17 Culture 14-Feb-17 Culture 24-Feb-17 Culture	ture & Environment Services	Ascot Wholesale Ltd	212.78	Equipment - Purchase General	Optics etc for Bars
03-Feb-17 Culture 01-Feb-17 Culture 07-Feb-17 Culture 14-Feb-17 Culture 24-Feb-17 Culture	ture & Environment Services	Ascot Wholesale Ltd	254	Equipment - Purchase General	Optics etc for Bars
03-Feb-17 Culture 01-Feb-17 Culture 07-Feb-17 Culture 14-Feb-17 Culture 24-Feb-17 Culture	ture & Environment Services	Asda Petrol 4278	62.53	General Transport Running Expenses	diesel fuel GV12 SWJ
01-Feb-17 Culture 07-Feb-17 Culture 14-Feb-17 Culture 24-Feb-17 Culture	ture & Environment Services	Asda Stores 4278		Goods for Resale - Catering/Beverages	50+ biscuits
07-Feb-17 Culture 14-Feb-17 Culture 24-Feb-17 Culture	ture & Environment Services	Asda Stores 4278		Other Minor Expenses	Refreshments for volunteers
14-Feb-17 Culture 24-Feb-17 Culture	ture & Environment Services	Asda Stores 4278		Other Minor Expenses	Refreshments for volunteers
24-Feb-17 Culture	ture & Environment Services	Asda Stores 4278		Other Minor Expenses	Refreshments for volunteers
	ture & Environment Services	Asda Stores 4278 Asda Stores 4278		Other Minor Expenses	Refreshments for volunteers
	ture & Environment Services	Asda Superstore		Goods for Resale - Catering/Beverages	Tomatoes and lettuce for conferences
	ture & Environment Services	B & M Concrete		Miscellaneous Stock - Purchases	Materials for Murray Rec jobs
	ture & Environment Services	B & Q 1315		Cleaning Supplies	Spray unit and brushes for cleaning
	ture & Environment Services	B & Q 1315		Equipment - Purchase General	Flexitub x 2 / Woodstain grave surrounds x 1
06-Feb-17 Culture	ture & Environment Services	B & Q 1315	3.06	Equipment - Purchase General	waste pipe
13-Feb-17 Culture	ture & Environment Services	B & Q 1315	-19.25	Miscellaneous Stock - Purchases	Refund for Materials for Sprites job
23-Feb-17 Culture	ture & Environment Services	B&q Direct	29.73	Holding A/C - General Use	Tool box & 5m ratchet tie down with S_hooks_Insurance_Holywe
06-Feb-17 Culture	ture & Environment Services	Bag Agg Ltd		Miscellaneous Stock - Purchases	Materials for chainlink fence repair Gippeswyck Park
	ture & Environment Services	Bag Agg Ltd		Miscellaneous Stock - Purchases	Materials for Murray Rec jobs
	ture & Environment Services	Bag Agg Ltd		Miscellaneous Stock - Purchases	Materials for Murray Rec jobs
	ture & Environment Services	Bartram Mowers Limited		Equipment - Purchase General	Chain oil and replacement chains for saws
	ture & Environment Services	Bartram Mowers Limited		Materials and Supplies - Miscellaneous	Purchase of spray nozzles for TW
	ture & Environment Services	Birds Tackle		Materials and Supplies - Miscellaneous	Fishing Net for the pond - Christchurch Park
	ture & Environment Services	Bolton Stores		Materials and Supplies - Miscellaneous	Milk for meeting - Christchurch Park
	ture & Environment Services	Boots 1833		Equipment - Purchase General	Barreries required for event
27-Feb-17 Culture		Boots 1833	11.65	Equipment - Purchase General	Meggaphone batteries
16-Feb-17 Culture	ture & Environment Services	Brentwood Communicatio		Equipment - Purchase General	Radio x 5 - service costs
	ture & Environment Services ture & Environment Services	British Cycling Fe		Other Fees and Professional Services	Website Fee for Sportive
	ture & Environment Services	British Cycling Fe		Other Fees and Professional Services	British Cycling Membership Renewal
	ture & Environment Services ture & Environment Services				
	ture & Environment Services Iture & Environment Services Iture & Environment Services	Bunzl		Cleaning Supplies	cleaning for NSC
	ture & Environment Services Iture & Environment Services Iture & Environment Services Iture & Environment Services	Bunzl		Cleaning Supplies	Cleaning suplies
	ture & Environment Services lture & Environment Services lture & Environment Services lture & Environment Services lture & Environment Services	Bunzl Cleaning & Hygie		Cleaning Supplies	cleaning for MSC
06-Feb-17 Culture	ture & Environment Services ture & Environment Services	Caffe Nero - 101	4.42	Subsistence Expenses	Networking meeting with Butter Market assistant manager
10-Feb-17 Culture	ture & Environment Services lture & Environment Services lture & Environment Services lture & Environment Services lture & Environment Services	Calle Nelo - 101	4.42	Subsistence Expenses	Meeting, Cultural Calendar/Sideways East
13-Feb-17 Culture	ture & Environment Services ture & Environment Services	Caffe Nero - 101	6.33	Subsistence Expenses	Meeting with Ipswich Town and Waterfront
20-Feb-17 Culture	ture & Environment Services ture & Environment Services			Subsistence Expenses	Meeting re. tourism report and branding

23-Feb-17 Culture & Environment Services 23-Feb-17 Culture & Environment Services 16-Feb-17 Culture & Environment Services 16-Feb-17 Culture & Environment Services 02-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 16-Feb-17 Culture & Environment Services 28-Feb-17 Culture & Environment Services 27-Feb-17 Culture & Environment Services 24-Feb-17 Culture & Environment Services 02-Feb-17 Culture & Environment Services 10-Feb-17 Culture & Environment Services 24-Feb-17 Culture & Environment Services 08-Feb-17 Culture & Environment Services 10-Feb-17 Culture & Environment Services 21-Feb-17 Culture & Environment Services 08-Feb-17 Culture & Environment Services 03-Feb-17 Culture & Environment Services 23-Feb-17 Culture & Environment Services 24-Feb-17 Culture & Environment Services 27-Feb-17 Culture & Environment Services 09-Feb-17 Culture & Environment Services 16-Feb-17 Culture & Environment Services 13-Feb-17 Culture & Environment Services 13-Feb-17 Culture & Environment Services 17-Feb-17 Culture & Environment Services 17-Feb-17 Culture & Environment Services 02-Feb-17 Culture & Environment Services 09-Feb-17 Culture & Environment Services 08-Feb-17 Culture & Environment Services 03-Feb-17 Culture & Environment Services 28-Feb-17 Culture & Environment Services 03-Feb-17 Culture & Environment Services 14-Feb-17 Culture & Environment Services 23-Feb-17 Culture & Environment Services 13-Feb-17 Culture & Environment Services 13-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 13-Feb-17 Culture & Environment Services 23-Feb-17 Culture & Environment Services 02-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 17-Feb-17 Culture & Environment Services 17-Feb-17 Culture & Environment Services 22-Feb-17 Culture & Environment Services 01-Feb-17 Culture & Environment Services 03-Feb-17 Culture & Environment Services 24-Feb-17 Culture & Environment Services 03-Feb-17 Culture & Environment Services 24-Feb-17 Culture & Environment Services 24-Feb-17 Culture & Environment Services 03-Feb-17 Culture & Environment Services 06-Feb-17 Culture & Environment Services 24-Feb-17 Culture & Environment Services 10-Feb-17 Culture & Environment Services 13-Feb-17 Culture & Environment Services 03-Feb-17 Culture & Environment Services 03-Feb-17 Culture & Environment Services 21-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 03-Feb-17 Culture & Environment Services 24-Feb-17 Culture & Environment Services 23-Feb-17 Culture & Environment Services 23-Feb-17 Culture & Environment Services 23-Feb-17 Culture & Environment Services 10-Feb-17 Culture & Environment Services 02-Feb-17 Culture & Environment Services 03-Feb-17 Culture & Environment Services 08-Feb-17 Culture & Environment Services 01-Feb-17 Culture & Environment Services 08-Feb-17 Culture & Environment Services 10-Feb-17 Culture & Environment Services 10-Feb-17 Culture & Environment Services 08-Feb-17 Culture & Environment Services 09-Feb-17 Culture & Environment Services 06-Feb-17 Culture & Environment Services 22-Feb-17 Culture & Environment Services 01-Feb-17 Culture & Environment Services 08-Feb-17 Culture & Environment Services 20-Feb-17 Culture & Environment Services 23-Feb-17 Culture & Environment Services 13-Feb-17 Culture & Environment Services 13-Feb-17 Culture & Environment Services 15-Feb-17 Culture & Environment Services 09-Feb-17 Culture & Environment Services 21-Feb-17 Culture & Environment Services 17-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 14-Feb-17 Culture & Environment Services

Caffe Nero - 101 Caffe Nero - 101 Catering Leisure Catering Leisure Clarkes Of Walsham Coast To Coast 7525 Col Inst Collier&catchpole Costa Coffee Cpw Locksmiths And Securi Cpw Locksmiths And Secur Cpw Locksmiths And Securi Displaysense.Co.Uk Dyla Vehicle Tax Dyla Vehicle Tax Dvla Vehicle Tax Dvla Vehicle Tax Dvla Vehicle Tax Fazzee.Co.Uk Elmers Hardware Eoe Co-Op Fid Commercias Ltd Greater Anglia T/o Greater Anglia T/o Gripfixings Ltd Groundsman Tools And Supp Hg Gladwell & Sons Hg Gladwell & Sons Hg Gladwell & Sons Hg Gladwell & Sons Homebase Ltd 038 Homebase Ltd 038 Horticultural Sppls Ltd Ipswich Buildbase Inswich Buildbase Jolly Roger Ltd Keepers Nurserv Kent Blaxill And C Key Signs Lime Cross Nurserv Locoespresso Ltd Lumberiacks Lumberjacks Lumberjacks Lumberjacks Lumberjacks Lumberjacks Lumberjacks Machine Mart Web Magrini Ltd Makro Self Service Ipswid Makro Self Service Ipswic Makro Self Service Ipswid Makro Self Service Ipswic Makro Self Service Ipswic Makro Self Service Ipswic Makro Self Service Ipswid Maplin Ipswich Ip4 Maplin Ipswich Ip4 Mde Electrical Suppl Mde Electrical Supplie Mr Box Ltd Ncp Ringo M G Panther Security Paypal Paypal Paypal Paypal Paypal Pentahotel Ipswich Plumb Center Ff Poundworld Premier Inn 44536100 Rapid Electronics Rontec Ellenbrook Rd Ipsw Rontec Ellenbrook Rd Ipsw Ropesdirect.Co.Uk Sainsburys Petrol Sainsburys Petrol Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkts Sainsburys S/mkts Sainsburys S/mkts Sainsburys S/mkts Sainsburys S/mkts Screwfix Screwfix Screwfix Direct Screwfix Direct

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7.42 Subsistence Expenses -2.91 Goods for Resale - Catering/Beverages 19.72 Goods for Resale - Catering/Beverages 83.49 Miscellaneous Stock - Purchases 80 Other Minor Expenses 76 Training Expenses 36.32 Miscellaneous Stock - Purchases 4.08 Other Minor Expenses 15 Fixtures & Fittings 8.33 Materials and Supplies - Miscellaneous 2.08 Premises Costs - Miscellaneous 79.53 Equipment - Purchase General 193.75 General Transport Running Expenses 193.75 General Transport Running Expenses 177.08 General Transport Running Expenses 193.75 General Transport Running Expenses 110.42 Parks Vehicle Costs 111.37 Clothing & Uniform - Purchase 15.97 Materials and Supplies - Miscellaneous 3.96 Goods for Resale - Catering/Beverages 168 Premises Costs - Miscellaneous 17.67 Use Of Public Transport -17.67 Use Of Public Transport 27.48 Miscellaneous Stock - Purchases 181.88 Materials and Supplies - Miscellaneous 10.21 Materials and Supplies - Miscellaneous 10.21 Materials and Supplies - Miscellaneous 20.42 Materials and Supplies - Miscellaneous 10.21 Materials and Supplies - Miscellaneous 12.48 Materials and Supplies - Miscellaneous 3.91 Materials and Supplies - Miscellaneous 68.8 Miscellaneous Stock - Purchases 28.64 Equipment - Purchase Genera 314.36 Project Costs 45 Equipment - Purchase General 65.5 Materials and Supplies - Miscellar 1666.4 Premises Costs - Miscellaneous 35.4 Other Minor Expenses 383.33 Materials and Supplies - Miscella 2.5 Subsistence Expenses 36.17 Development & Maintenance of Natural Areas 16 Equipment - Purchase General 56.86 Miscellaneous Stock - Purchase 41.86 Miscellaneous Stock - Purchases 30.06 Miscellaneous Stock - Purchases 15.78 Miscellaneous Stock - Purchases 8.33 Miscellaneous Stock - Purchases 116.64 Equipment - Purchase General 8.95 Equipment - Purchase General 9.99 Cleaning Supplies 136.58 Goods for Resale - Catering/Beverages 26.37 Goods for Resale - Catering/Beverages 8.49 Goods for Resale - Catering/Beverages 92.74 Materials and Supplies - Miscellaneous 2.74 Materials and Supplies - Miscellaneous 120.46 Materials and Supplies - Miscellaneous 22.99 Equipment - Purchase General 19.16 Other Minor Expenses 8 Fixtures & Fittings 22 Fixtures & Fitting 78 Equipment Hire 2 Use Of Public Transport 81 Equipment - Purchase General 111.25 Clothing & Uniform - Purchase 106.08 Holding A/C - General Use 11.76 Holding A/C - General Use 23.26 Holding A/C - General Use 3.49 Other Minor Expenses 79 Subsistence Expenses 10.49 Equipment - Purchase General 5 Subsistence Expenses 225.83 Project Costs 121.92 Equipment - Purchase General 61.6 General Transport Running Expenses 20.17 General Transport Running Expenses 23.5 Equipment - Purchase General 58.33 General Transport Running Expenses 68.37 Parks Vehicle Costs 5 Cleaning Supplies 45.46 Equipment - Purchase General 8.92 Goods for Resale - Catering/Beverages 8.33 Cleaning Supplies 2.37 Equipment - Purchase General 5.29 Goods for Resale - Catering/Beverages 4.5 Goods for Resale - Catering/Beverages 10 Goods for Resale - Catering/Beverages 8.32 Miscellaneous Stock - Purchases 4.83 Miscellaneous Stock - Purchase 69.9 Cleaning Supplies 45.82 Equipment - Purchase General 43.17 Equipment - Purchase General

4.42 Subsistence Expenses

Meeting with CIMS retail mananger to review TIC retail Meeting to discuss we are ipswich Plastic Glasses Plastic Glasses chain link fence for repair at Gippeswyck Park Ref: Shelley on 06 Feb 2017 Plumbing Course for Plantroom Engineer Install bench Chantry park Consultant Regent Meeting Keys for squash door maidenhall sports centre key cutting for bin stores - Yeoman Close Keys for plant room cut Clothes Rails vehicle tax for AO08 LHG Vehicle Tax for AP07 EHX Vehicle Tax for AP07 EJV vehicle tax for AV11 GZA Vehicle Tax for YU03 KYZ Uniform for Engineers WD40 - Holywells Park Milk - NSC Gazebo legs for Ipswich Market Rtn travel to Cambridge for retail training Refund for rtn to cambridge (meeting cancelled) Materials for Murray (57) Tools for GM team Duck Food - Christchurch Park & Holywells Padlock for CCP Shed - Christchurch Park Bypass Lopper - Christchurch Park Grass Seed - Christchurch Park Wood for wooden surrounds - Graves Timber Mane and tail for interpretation horse three apple trees for community orchard TR Section Granite Chippings for refurb Door opening outward stickers Tree Donation - Christchurch Park Food whilst attending birmingham NEC gift trade fair Purchase of chicken wire for OCP bridge repair Timber - Cemeteries Materials for chainlink fence repair Gippeswyck Park Materials for fence repair 50 x 50 Pegs - Cemeteries Materils for Sprites job (15) Materials for Murray Rec jobs Wet Vac Sticker for baby change units CP Plastics, drinks, washing powder & Lemons Food for Badmintons & Conference, items for Book Night etc Plastics, drinks, washing powder & Lemons Plastics, drinks, washing powder & Lemons Food for Badmintons & Conference, items for Book Night etc Long Life milk 4 meetings - Christchurch Park Plastics, drinks, washing powder & Lemons Equipment purchase SD card reader to transfer footfall data to computer Bulbs MSC Bulbs MSC Container Hire All day parking at Thetford to attend Birmingham NEC Alarm service contract Purchase of chainsaw trouser and shin guard 2 X Beesuites insurance claim Burglary @ Holywells Orchard Bee gloves size 9 - insurance claim Bee paraphenalia re insurance claim burglary Holywells Orcd mobile phone hard case Overnight stay for interview candidate grease Biscuits and sugar for Shop Mo Accommodation for Maritime Re-enactor Electronic Sales 60.64 Dies DY56VKD & 20.35 Petrol Jerry Can 60.64 Dies DY56VKD & 20.35 Petrol Jerry Can Cord For Hammer Net Maintenance - NSC diesel fuel for GV12 SWI Fuel card not working - only option to pay with procurement Baby wipes for creche Wider team meeting with Parks staff Biscuits for conferences cleaning detergent_Stable Block kitcher items for meeting Lemons & Lime Cordial for Bars Lemons & Lime Cordial for Bars Filter Coffee Tools for stock materials for Murray Red silicone spray for profile Safety boots CL season 2017 plumbing parts and wrench for lane ropes

15-Feb-17 Culture & Environment Services 15-Feb-17 Culture & Environment Services 22-Feb-17 Culture & Environment Services 02-Feb-17 Culture & Environment Services 06-Feb-17 Culture & Environment Services 13-Feb-17 Culture & Environment Services 02-Feb-17 Culture & Environment Services 01-Feb-17 Culture & Environment Services 22-Feb-17 Culture & Environment Services 13-Feb-17 Culture & Environment Services 01-Feb-17 Culture & Environment Services 01-Feb-17 Culture & Environment Services 09-Feb-17 Culture & Environment Services 08-Feb-17 Culture & Environment Services 17-Feb-17 Culture & Environment Services 01-Feb-17 Culture & Environment Services 15-Feb-17 Culture & Environment Services 21-Feb-17 Culture & Environment Services 20-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 24-Feb-17 Culture & Environment Services 24-Feb-17 Culture & Environment Services 27-Feb-17 Culture & Environment Services 20-Feb-17 Culture & Environment Services 16-Feb-17 Culture & Environment Services 23-Feb-17 Culture & Environment Services 15-Feb-17 Culture & Environment Services 22-Feb-17 Culture & Environment Services 09-Feb-17 Culture & Environment Services 13-Feb-17 Culture & Environment Services 17-Feb-17 Culture & Environment Services 22-Feb-17 Culture & Environment Services 13-Feb-17 Culture & Environment Services 01-Feb-17 Culture & Environment Services 10-Feb-17 Culture & Environment Services 16-Feb-17 Culture & Environment Services 16-Feb-17 Culture & Environment Services 16-Feb-17 Culture & Environment Services 20-Feb-17 Culture & Environment Services 27-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 10-Feb-17 Culture & Environment Services 01-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 10-Feb-17 Culture & Environment Services 21-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 14-Feb-17 Culture & Environment Services 21-Feb-17 Culture & Environment Services 28-Feb-17 Culture & Environment Services 27-Feb-17 Culture & Environment Services 10-Feb-17 Culture & Environment Services 23-Feb-17 Culture & Environment Services 24-Feb-17 Culture & Environment Services 17-Feb-17 Culture & Environment Services 27-Feb-17 Culture & Environment Services 15-Feb-17 Culture & Environment Services 17-Feb-17 Culture & Environment Services 22-Feb-17 Culture & Environment Services 27-Feb-17 Culture & Environment Services 09-Feb-17 Culture & Environment Services 10-Feb-17 Culture & Environment Services 28-Feb-17 Culture & Environment Services 08-Feb-17 Culture & Environment Services 03-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 27-Feb-17 Culture & Environment Services 15-Feb-17 Culture & Environment Services 10-Feb-17 Culture & Environment Services 15-Feb-17 Culture & Environment Services 08-Feb-17 Culture & Environment Services 08-Feb-17 Culture & Environment Services 08-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 08-Feb-17 Culture & Environment Services 15-Feb-17 Culture & Environment Services 07-Feb-17 Culture & Environment Services 24-Feb-17 Culture & Environment Services 22-Feb-17 Culture & Environment Services 28-Feb-17 Development 17-Feb-17 Development 16-Feb-17 Development 14-Feb-17 Development 17-Feb-17 Development 13-Feb-17 Development 20-Feb-17 Development 22-Feb-17 Development 28-Feb-17 Development 07-Feb-17 Development

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16.66 Equipment - Purchase General 94.99 Cleaning Supplies 11.7 Holding A/C - General Use 18 Equipment - Purchase General 48.37 Clothing & Uniform - Purchase 79.62 Clothing & Uniform - Purchase 9.65 Miscellaneous Stock - Purchases 4 Holding A/C - General Use 3.33 Holding A/C - General Use 41.67 Other Fees and Professional Services 131.52 Stationery 10.59 Stationerv 13.56 Stationerv 76.21 Premises Costs - Miscellaneous 58.79 Premises Costs - Miscellaneous 95 Equipment - Purchase General 40 Equipment - Purchase General 40.83 Materials and Supplies - Miscellaneous 26.74 Other Minor Expenses 2.42 Goods for Resale - Catering/Beverages 190.24 Goods for Resale - Catering/Beverages -1 Goods for Resale - Catering/Beverages 9 Goods for Resale - Catering/Beverages 0.04 Goods for Resale - Catering/Beverages 26.67 Goods for Resale - Catering/Beverages 8.15 Goods for Resale - Catering/Beverages 7.5 Equipment - Purchase Genera 20 Equipment - Purchase General 3.66 Materials and Supplies - Miscellaneous 215 Compensation or refunds paid 465 General Transport Running Expenses 465 General Transport Running Expenses 50 General Transport Running Expenses 165 General Transport Running Expenses 10 Equipment - Purchase General 6.67 Materials and Supplies - Miscellaneous 58.25 Other Minor Expenses 10 Goods for Resale - Catering/Beverages 115.5 Other Minor Expenses 42.97 Other Minor Expenses 121.25 Licences 145.5 Licences 5.57 Subsistence Expenses 23.55 Fixtures & Fittings 101.25 Use Of Public Transport 1.89 Goods for Resale - Catering/Beverages 6.31 Goods for Resale - Catering/Beverages 5.5 Goods for Resale - Catering/Beverages 0.83 Subsistence Expenses 0.83 Subsistence Expenses 0.83 Subsistence Expenses 0.83 Subsistence Expenses 11.27 Equipment - Purchase General 47.97 Equipment - Purchase General 23.75 Equipment - Purchase General 5.98 Miscellaneous Stock - Purchases 49.98 Equipment - Purchase General 26.37 Equipment - Purchase General 24.27 Materials and Supplies - Miscellaneous 8.33 Materials and Supplies - Miscellaneous 1.67 Materials and Supplies - Miscellaneous 9.08 Materials and Supplies - Miscellaneous 17.5 Other Minor Expenses 0.82 Other Minor Expenses 315 Training Expenses 8.98 Materials and Supplies - Miscellaneous 27.9 Equipment - Purchase General 91.44 Goods for Resale - Equipment 122.92 General Transport Running Expenses 1235.3 Project Costs 41.95 General Transport Running Expenses 18.82 Equipment - Purchase General 55.79 Equipment - Purchase General 57.29 Licences 57.29 Licences 273.25 Other Minor Expenses 77.9 Equipment - Purchase General 38.95 Equipment - Purchase General 57.95 Equipment - Purchase General 140.38 Equipment - Purchase General 15.39 Stationery 667.33 Development & Maintenance of Natural Areas 100 Training Expenses 10.8 Publications - Purchase 72 Training Expenses 11 Equipment - Purchase General 40 Other Fees and Professional Services 5.4 Subsistence Expenses 9.25 Stationerv 18.5 Stationery 10.42 Equipment - Purchase General 16.22 Stationery

Titan 32 piece Sec Bit Set chemical so VAT for earlier purchase in '16 Ladder feet replacement Safety Footwear - PPE Safety Footwear - PPE Wider team meeting for Parks and cemeetries Death certificate death certificate Road Closure Payment for UoS Graduations Office stationery stationery Project Folders and sticky hooks Market Gazebos Gazebo top for Flower stall Hire of mini Excavator - Cemeteries Table Tennis Spares Microwave for Whitton SC - Christchurch Parl volunteer refreshments Food for badminton Food for badmintor Refund from Tesco for Products not available Lemons, Lime, Milk etc Lemons, Lime, Milk etc Sambuca Lemons & Limes milk Office keys cut Keys for Corny Photo Frame - Christchurch Park Compensation Windscreen stone chip from mower Replace windscreen AY04 LBZ AY64 LRZ - replaced windscreen F5696 chip repair for AV13 OPL Replacement windcreen for AV10 UKG Keys for Box Office for new DO's Key cut - Christchurch Park Keys for cleaning and chenical stores Hearing Care Centre refreshments Meeting refreshments Dec/Jan 2017 Meeting refreshments Feb 2017 Corn Exchange TV Licence TV License for Gym Food whilst attending birmingham NEC gift trade fair Fire Safety signage for Corny Rtn train to Birmingham for gift/retail trade fair Peppers Lemons & Limes Lemons & Limes Shop Mo Milk Milk Shop Mo Milk Shop Mo Milk Batteries for event town hal led light bulbs for chape Cement x 6 Masonry team Materials for Murray rec jobs drill, spirit level and fixings for POS displays Additional bins, cat litter Dishwas Tabs/Pic Hook & master lock - Christchurch Park Spoons for Education Room - Christchurch Park Lights - Christchurch Park Additional bins, cat litter Fixings for footfall counter Additional screws for mounting counter Training course rearranged due to canellation MH / JS Berthoud Winged Nozzle cap Hypro Nozzles Deflectip 80 Remove Boots Signs Trampoline Badges & Certificates Vehcle tax for AU10 CGY X 5 External low lights along Stable Block to car park FTA Year Law Book Indoor Cricket Balls Aquaboard strap and wall bracket Licences for Radio at Regent & Corn Exchange Licences for Radio at Regent & Corn Exchange Purchase of footfall counte safety boots for volunteers safety boots for volunteer Specialist Paint For Long Jump Boards NSC Hire Digger - Cemeteries Date Stamp Wild flower seeds ordered for Rangers Assessing Viability 15/03/2017 Publication download, Inspection brickwork Annual Planning Forum - Law Society 20.3.17 4x keys for peds property search milk laminating pouches Laminating pouches (Planning) kettle batteries

14-Feb-17 Development 20-Feb-17 Development 09-Feb-17 Development 13-Feb-17 Development 13-Feb-17 Development 01-Feb-17 Housing & Community Services 07-Feb-17 Housing & Community Services 03-Feb-17 Housing & Community Services 10-Feb-17 Housing & Community Services 10-Feb-17 Housing & Community Services 13-Feb-17 Housing & Community Services 15-Feb-17 Housing & Community Services 20-Feb-17 Housing & Community Services 20-Feb-17 Housing & Community Services 17-Feb-17 Housing & Community Services 27-Feb-17 Housing & Community Services 13-Feb-17 Housing & Community Services 17-Feb-17 Housing & Community Services 03-Feb-17 Housing & Community Services 10-Feb-17 Housing & Community Services 24-Feb-17 Housing & Community Services 01-Feb-17 Housing & Community Services 10-Feb-17 Housing & Community Services 10-Feb-17 Housing & Community Services 16-Feb-17 Housing & Community Services 01-Feb-17 Housing & Community Services 08-Feb-17 Housing & Community Services 15-Feb-17 Housing & Community Services 24-Feb-17 Housing & Community Services 10-Feb-17 Housing & Community Services 14-Feb-17 Housing & Community Services 09-Feb-17 Housing & Community Services 20-Feb-17 Housing & Community Services 17-Feb-17 Housing & Community Services 13-Feb-17 Housing & Community Services 13-Feb-17 Housing & Community Services 03-Feb-17 Housing & Community Services 20-Feb-17 Housing & Community Services 21-Feb-17 Housing & Community Services 22-Feb-17 Housing & Community Services 22-Feb-17 Housing & Community Services 23-Feb-17 Housing & Community Services 07-Feb-17 Housing & Community Services 22-Feb-17 Housing & Community Services 01-Feb-17 Housing & Community Services 17-Feb-17 Housing & Community Services 01-Feb-17 Housing & Community Services 10-Feb-17 Housing & Community Services 14-Feb-17 Housing & Community Services 06-Feb-17 Housing & Community Services 06-Feb-17 Housing & Community Services 07-Feb-17 Housing & Community Services 07-Feb-17 Housing & Community Services 16-Feb-17 Housing & Community Services 24-Feb-17 Housing & Community Services 28-Feb-17 Housing & Community Services 02-Feb-17 Housing & Community Services 23-Feb-17 Housing & Community Services 14-Feb-17 Housing & Community Services 22-Feb-17 Housing & Community Services 02-Feb-17 Housing & Community Services 03-Feb-17 Housing & Community Services 07-Feb-17 Housing & Community Services 17-Feb-17 Housing & Community Services 02-Feb-17 Housing & Community Services 17-Feb-17 Housing & Community Services 10-Feb-17 Housing & Community Services 14-Feb-17 Housing & Community Services 28-Feb-17 Housing & Community Services 16-Feb-17 Housing & Community Services 02-Feb-17 Housing & Community Services 02-Feb-17 Housing & Community Services 28-Feb-17 Housing & Community Services 23-Feb-17 Housing & Community Services 01-Feb-17 Housing & Community Services 14-Feb-17 Housing & Community Services 21-Feb-17 Housing & Community Services 06-Feb-17 Housing & Community Services 13-Feb-17 Housing & Community Services 22-Feb-17 Housing & Community Services 06-Feb-17 Resource Management 16-Feb-17 Resource Management 06-Feb-17 Resource Management 15-Feb-17 Resource Management 15-Feb-17 Resource Management

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56.5 Fixtures & Fittings 232 Employee Expenses 128 Subscriptions - Service Related 642.6 Removal/Emptying of Waste 63 Training Expenses 104.17 Project Costs 48.75 Equipment - Purchase General 38.95 Equipment - Purchase General 14.15 Equipment - Purchase General 2.54 Equipment - Purchase General 34.99 Equipment - Purchase General 4.77 Equipment - Purchase General 9.15 Equipment - Purchase General 25.78 Materials and Supplies - Miscellaneous 18.67 Stationery 6.66 Publications - Purchase 19.75 Equipment - Purchase General 42.92 Equipment - Purchase General 45.72 Materials and Supplies - Miscellaneous 18.33 Materials and Supplies - Miscellaneous 9.99 Equipment - Purchase General 50 Employee Expenses 4.58 Equipment - Purchase General 129.5 Other Minor Expenses 363 Legal Services & Fees 12.5 Equipment - Purchase General 20 HRA Special Repairs & Maintena 218 HRA Special Repairs & Maintenance 15.2 Materials and Supplies - Miscellaneous 10 Materials and Supplies - Miscellaneous 15 Materials and Supplies - Miscellaneous 2.08 General Transport Running Expenses 2.08 General Transport Running Expenses 163.33 Training Expenses 20 Legal Services & Fees 40 Legal Services & Fees 9.24 Materials and Supplies - Miscellaneous 37.4 Materials and Supplies - Miscellaneous 232.5 Other Minor Expenses 95.83 Employee Expenses 250 Training Expenses 9.95 Materials and Supplies - Miscellaneous 255 Training Expenses 11.67 Other Minor Expenses 12.5 Equipment - Purchase General 22.88 Equipment - Purchase General 128.33 Clothing & Uniform - Purchase 212.5 Training Expenses 75.28 Publications - Purchase 325 Legal Services & Fees 121 Legal Services & Fees 325 Legal Services & Fees 195.83 Training Expenses 249 Equipment - Purchase General 426.67 Employee Expenses 21.46 Works Light Plant / Equipment 16.65 Equipment - Purchase General 660 Computer Software - Purchase 9.98 Equipment - Purchase General 12 Equipment - Purchase General 16.05 Stationerv 66.06 Stationery 183.33 Licences 6.83 Materials and Supplies - Miscellaneous 23.93 Materials and Supplies - Miscellaneous 19.42 Project Costs 80.73 Use Of Public Transport 103.48 Use Of Public Transport 24.43 Use Of Public Transport 158.15 Publications - Purchase 13.57 Equipment - Purchase General 123.16 Equipment - Purchase General 270 Employee Expenses 25.68 Equipment - Purchase General 12.5 Equipment - Purchase General 92 Equipment - Purchase General 9.95 Computer Equipment - Purchase 31.65 Computer Equipment - Purchase 499.99 Equipment - Purchase General 17.44 Equipment - Purchase General 51.97 Equipment - Purchase General

Battery re-cylcing bin for Grafton Hse CIOB subs 2017 IOSH s/ship subs 2017 bins first aid EC Modern Slavery and Gangmaster Awareness Course Windscreen holders for Parking Waivers x 100 24v Battery Circular Saw Door Chimer for stores counter Mobile Telephone Cover New Battery for Power Tool 24v SW050 batteries for UV torches UV torches electrical box for mill Kenable Headset Buddy Training Adaptor Twin Sockets One off payment Floor Cutters DA+VOID Teams 6 in tota Parking Services vehicle washes Jan 2017 Caretakers External letter box for tenancy services Washing Up Liquid x 6 Membership 1 key cut Wall key boxes 3 warrant applications 1A Tovells, 113 Robin Dr, 522 Bramfor Cut replacement keys for those lost by IP146 lock repair sheltered schemes Replacement b=lock barrells sheltered schemes ELEC - 73 SWALLOW ELEC - 73 SWALLOW ROAD ELEC Dartford Crossing Darford Crossing Return travel to Norwich for SIA Training gas warrant gas warrants caretakers 2754435 Vantiy unit door ref job number 2769839 Tumble dsrver BHH Annual subscription Training course Three communal keys Training course Tenant sandwich platter for get togethe Shampoo seat in AY63ZBP after incident. 2 x boxes of winter screen wash for IPS vehicles Replacement patrol boots for IP158 & IP159 Hotel accommodation for Leo Copsey on course Ral paint colour cards x2 for MCS team possession claim on line Training cource on CCTV Leica laser measure Subscription Fuel for light plant & equipment (generator) 2x mixing paddle JRT Team licence for Smartsheet Clip boards 4 x rolls of parcel tape for IPS office use Stationery for M&C Stationery for M&C SIA Licence Renwa frame fixings ref job number 2725350 Caretakers 2726089 Job Number 02763006. Job number 02763019 Train tickets Train tickets Return ticket to Chelmsford for course Building magazine subscription RCD Adapter&RCD Plug for Power tools 2x Water Sprayers MC113, MC114 Professional subscription 2x Artex Combs Various Posters New office chairs x 4 Orwell Room Micro USB leads Ergonomic Mouse Tablet for mobile working. ICT ref: 107148 Tenancy Services Proj - HDMI Cables Tenancy Services Proj - USB EXT

13-Feb-17 Resource Management 16-Feb-17 Resource Management 16-Feb-17 Resource Management 08-Feb-17 Resource Management 14-Feb-17 Resource Management 28-Feb-17 Resource Management 02-Feb-17 Resource Management 23-Feb-17 Resource Management 27-Feb-17 Resource Management 20-Feb-17 Resource Management 20-Feb-17 Resource Management 27-Feb-17 Resource Management 09-Feb-17 Resource Management 16-Feb-17 Resource Management 23-Feb-17 Resource Management 27-Feb-17 Resource Management 20-Feb-17 Resource Management 23-Feb-17 Resource Management 23-Feb-17 Resource Management 07-Feb-17 Resource Management 06-Feb-17 Resource Management 06-Feb-17 Resource Management 02-Feb-17 Resource Management 07-Feb-17 Resource Management 07-Feb-17 Resource Management 09-Feb-17 Resource Management 15-Feb-17 Resource Management 15-Feb-17 Resource Management 17-Feb-17 Resource Management 24-Feb-17 Resource Management 06-Feb-17 Resource Management 22-Feb-17 Resource Management 22-Feb-17 Resource Management 24-Feb-17 Resource Management 10-Feb-17 Resource Management 10-Feb-17 Resource Management 15-Feb-17 SRP 28-Feb-17 SRP 24-Feb-17 SRP

Amazon UK Marketplace Amazon UK Retail Amazon.C Americangolf.Co.Uk Comms Exp Comms Exp E/tunnel Internet Easily Ltd Greater Anglia Trains Maplin Ipswich Ip4 Marks&spencer Plc Marks&spencer Plc Marks&spencer Plc Paperchase Paypal Require It Ltd Rontec Ellenbrook Rd Ipsw Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Service Fees - Fraedom Pty Ltd Shell Ranelagh 390 Supplies Team Thomass Cycle Revolutio Waitrose Ltd Waitrose Ltd Waitrose Ltd Waitrose Ltd Waitrose Ltd Wh Smith Wilko Retail Limit Www.Aat-Org.Uk Www.Aat-Org.Uk Www.Aat-Org.Uk Www.Aat-Org.Uk Www.Cablemonkey.Co.Uk Hmcts-Suffolk024 Hmcts-Suffolk024

Staples Uk

224.37 Telecommunication Costs - Business Phones 21.25 Equipment - Purchase General 395.83 Project Costs 1540.67 Telecommunication Costs - Business Phones 80.5 Telecommunication Costs - Business Phones 123.33 Project Costs 159.91 Web Service costs 62.58 Training Expenses 37.46 Telecommunication Costs - Business Phones 29.4 Miscellaneous Functions & Events 22.41 Miscellaneous Functions & Events 24.45 Miscellaneous Functions & Events 30 Miscellaneous Functions & Events 30.58 Computer Consumables and other Minor IT costs -39 Computer Equipment - Purchase 38.53 General Transport Running Expenses 24.63 Miscellaneous Functions & Events 16 Miscellaneous Functions & Events 41.5 Miscellaneous Functions & Events 8.33 Project Costs 383.15 Computer Software - Maintenance 39.11 General Transport Running Expenses 39.98 Stationery 333.33 Project Costs 6.65 Miscellaneous Functions & Events 6.95 Miscellaneous Functions & Events 3.07 Miscellaneous Functions & Events 2.62 Miscellaneous Functions & Events 2.29 Miscellaneous Functions & Events 9.98 Miscellaneous Functions & Events 2.5 Miscellaneous Functions & Events 113 Employee Expenses 90 Employee Expenses 40 Employee Expenses 40 Other Fees and Professional Services 13.8 Telecommunication Costs - Business Phones 3837 Legal Services & Fees 2550 Legal Services & Fees 20.83 Stationerv

Analogue Terminal Adapters for Sports Centres Gipping House retirement gift sk Data Switches for sports and leisure project Data cables - Sports & Leisure project Mayor's visit to Arras, France Domain name registrations GIS Conference Telephone Adapters Ali White event sandwhiches and cake Paul Schlarb event sandwhiches and cake sandwhiches and cake Gotelees event visitor books for mayors parlour Cables for Tenancy Services Refund on replacement laptop screen less fitting costs. fuel wine for table tennis reception chocolates for Mayors quiz prizes wines for Mayors quiz prizes Biscuits for Councillor meetings Fraedom Card Usage Fee - 1/1/17-31/1/17 fuel 10 Archive Storage Boxes retirement gift for ps biscuits/squash for Dale Hall sch. event biscuits /coffee st. Johns sch. milk/biscuits canadian visitors washing up liquid for parlour biscuits for IHAG RAFFLE BOOKS starch for linnen AAT Membership AAT Membership MAAT Admission Fee AAT Membership Subscription BT-RJ45 Cables HMRC 1279 x Summonses 056672 HMRC 850 x Summons 086952 Foot rest for Jane Coveney