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Expense Type 10.00 Specific Campaigns / Projects expenditure 5.83 Specific Campaigns / Projects expenditure 132.92 **Cleaning Supplies** 3.98 Equipment / Eurniture / Materials 27.76 Stationery 17.50 Equipment / Furniture / Materials Equipment / Furniture / Materials 20.82 6.12 Equipment / Furniture / Materials Equipment / Furniture / Materials 18.98 9.98 Equipment / Furniture / Materials Equipment / Furniture / Materials 3.42 29.98 Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous 21.47 12.45 Stationery 187.50 Materials and Supplies - Miscellaneous 8.32 Materials and Supplies - Miscellaneous Miscellaneous Expenses 7.92 1.38 Catering/Beverages 1.09 Catering/Beverages 68.37 Equipment / Furniture / Materials 50.00 Equipment / Furniture / Materials 39.17 Materials and Supplies - Miscellaneous 29.10 Materials and Supplies - Miscellaneous 11.99 Materials and Supplies - Miscellaneous 61.67 Miscellaneous Stock - Purchases 42.73 Miscellaneous Stock - Purchases 79.17 Miscellaneous Stock - Purchases 99.17 Miscellaneous Stock - Purchases 15.55 Equipment / Furniture / Materials 6.33 Miscellaneous Stock - Purchases 17.28 Catering/Beverages 147.01 Catering/Beverages 8.99 Materials and Supplies - Miscellaneous8.99 Materials and Supplies - Miscellaneous 31.60 Miscellaneous Stock - Purchases 332.80 Cleaning Supplies 79.47 Cleaning Supplies 78.12 Cleaning Supplies 56.60 Cleaning Supplies 24.95 Cleaning Supplies 24.78 Materials and Supplies - Miscellaneous 2.92 Cleaning Supplies 8.90 Materials and Supplies - Miscellaneous 187.50 Materials and Supplies - Miscellaneous 11.97 Materials and Supplies - Miscellaneous 355.00 Miscellaneous Stock - Purchases 168.00 Equipment / Furniture / Materials 16.64 Equipment / Furniture / Materials 100.00 Equipment / Furniture / Materials 11.67 Materials and Supplies - Miscellaneous 9.80 Materials and Supplies - Miscellaneous 162.50 Direct Transport Costs 262.50 Direct Transport Costs 262.50 Direct Transport Costs 237.50 Direct Transport Costs 262.50 Direct Transport Costs 36.65 Materials and Supplies - Miscellaneous 7.48 Miscellaneous Stock - Purchases Materials and Supplies - Miscellaneous 5.25 5.00 Equipment / Furniture / Materials 42.98 Equipment / Furniture / Materials 40.40 Materials and Supplies - Miscellaneous 749.99 Equipment / Furniture / Materials 749.99 Equipment / Eurniture / Materials 132.08 Use Of Public Transport 124.84 Equipment / Furniture / Materials 198.70 Equipment / Furniture / Materials 54.12 Materials and Supplies - Miscellaneous 125.53 Materials and Supplies - Miscellaneous 24.92 Materials and Supplies - Miscellaneous 27.93 Materials and Supplies - Miscellaneous 11.74 Materials and Supplies - Miscellaneous 11.46 Materials and Supplies - Miscellaneous 19.16 Clothing / Uniform & Laundry 45.82 Equipment / Furniture / Materials 289.99 Equipment / Furniture / Materials 16.65 Equipment / Furniture / Materials 69.95 Materials and Supplies - Miscellaneous 29.96 Miscellaneous Stock - Purchases Subsistence & Conference/Seminar / Event Expenses 5.75 72.15 Equipment / Furniture / Materials 48.79 Miscellaneous Stock - Purchases 40.42 Equipment / Furniture / Materials 62.30 Materials and Supplies - Miscellaneous 12.50 Materials and Supplies - Miscellaneous 8.75 Miscellaneous Expenses 194.25 Materials and Supplies - Miscellaneous 304.20 Materials and Supplies - Miscellaneous 74.67 Materials and Supplies - Miscellaneous 225.00 Materials and Supplies - Miscellaneous 46.50 Miscellaneous Stock - Purchases 159.90 Miscellaneous Stock - Purchases 209.00 Miscellaneous Stock - Purchases 14.98 Miscellaneous Expenses 206.75 Catering/Beverages 31.47 Materials and Supplies - Miscellaneous 188.50 Equipment / Furniture / Materials 8.33 Materials and Supplies - Miscellaneous 42.45 Equipment / Furniture / Materials 2.92 Miscellaneous Expense 26.00 Materials and Supplies - Miscellaneous 50.00 Training Expenses 60.00 Training Expenses 10.95 Postage Costs

Reason for Expense attendance at creative industries event in Lowestof ISSBA January networking event Floor machine hire and sundries following breakdown Chain for tables in the ops room Laminate sheets & Labels - Christchurch Hub Return of wheels which didn't fit Replacement wheels for weight trolley Extra strong glue drain lifting keys 2 x Replacement waterproof cases for on course handsets. merchandise pins Ultrasonic Washing Machine for protective Eve-goggles labels for Holywells park Stables Laminating Wallets Female Hooded Merganser & Feed - Wildlife Team Electrical Equip for staff room at Cemetery batteries for torches Milk for 50+ Milk for 50+ Equipment for Stonemason Refund for tools Loppers for Cemetery Fork & Trowel - CHRISTCHURCH HUB Various items for a repair - BOURNE PARK Land drainage coil - DUMBARTON REC - Landscape Team Extra Rapid cement - INSTALL GATE @WATERTOWER PLAY AREA Mastercrete -DUNBARTON REC - Landscape Team Postcrete - DUMBARTON REC - Landscape Team Bouncy castle straps and chains for outside Items for meetings Items for Romeo Done Event 4.04.20 Drinks for Bar Mini Jumbo Toilet roll dispenser - CHRISTCHURCH HUB Mini Jumbo Toilet roll dispenser - CHRISTCHURCH HUB Treated Carcassing - DUMBARTON REC - Landscape Team Toilet roll and cleaning products Old foundry road toilets Toilet Roll for Holywells Stable block public toilets Toilet roll for Holywells public and Staff toilets. Bleach for Masonry team supplies for shopmobility coach screws supplies for shopmobility Bond Resin - BENCH INSTALLATION BOURNE PK Geotextile Multitrack - CHANTRY LEAF YARD Cement - GUSFORD SCHOOL - Chantry Hub Fast setting cement - DUMBARTON REC Trampoline throw in mat Replacement tap for water machine Lock replacement - Woodchip Shed - CCP HUB key cutting for bin stores screws and line marking paint Vehicle Tax Vehicle Tax Vehicle Tax Vehicle tax Vehicle Tax Lockbox for keys to the park Tarpaulin - DUMBARTON RFC Battery for Cat Scan - CHANTRY HUB Batteries - PLAY AREA INSPECTOR Transfer board for evacuat Kevs Chair for Cemetery Consult room Chair for Cemetery consult room Train transport for training course St George and Union Jack flags Anchor System and supplies for stone masons x5 sacks of Duck food - CHRISTCHURCH HUB Lockbox for keys to the park Tree Straps Tree Straps Antiluce with nut 5m Cable - CHANTRY HUB New Staff Uniform - Hi Viz Hoodie Equipment for stonemasons Equipment for stonemasons Resin - ATHENA HALL - Play Area Inspector Demarcation tape & Telescopic Loppers - Park Patrol Level/Float/tape- DUMBARTON REC - Landscape Team Alarm call out - Taxi use sauna thermometer Ballast/Sand/Gravel - INSTALL GATE @WATER TOWER PLAY AREA Replacement wheels for weights trolley Various garden Tools - CHRISTCHURCH HUB new keys for staff use Dry clean of Bearers suit. Materials for Cemetery Wooden stakes for Cemetery Oak Sleepers - GUSEORD SCHOOL - Chantry Hub Reclaim sleepers - CHRISTCHURCH HUB Material for fencing repair - ORWELL COUNTRY PARK Material for fence repair - HAVERGATE ROAD Material for fence repair - SHERRINGHAM ROAD sugar Production catering re charge to show Brown paper bags for duck food - CHRISTCHURCH HUB Cigarette bins digital thermometer for surveying Sand Blast Adhesive REDACTED INFORMATION Wrist bands for VIP events training 4 places on nature conference Postage Costs

21-Oct-19 Culture & Environment Services 14-Feb-20 Culture & Environment Services 06-Feb-20 Culture & Environment Services 10-Dec-19 Culture & Environment Services 12-Eeb-20 Culture & Environment Services 24-Feb-20 Culture & Environment Services 04-Feb-20 Culture & Environment Services 10-Feb-20 Culture & Environment Services 24-Feb-20 Culture & Environment Services 03-Feb-20 Culture & Environment Services 14-Feb-20 Culture & Environment Services 14-Feb-20 Culture & Environment Services 06-Dec-19 Culture & Environment Services 13-Feb-20 Culture & Environment Services 24-Feb-20 Culture & Environment Services 10-Feb-20 Culture & Environment Services 11-Feb-20 Culture & Environment Services 19-Feb-20 Culture & Environment Services 21-Eeb-20 Culture & Environment Services 24-Feb-20 Culture & Environment Services 26-Feb-20 Culture & Environment Services 07-Feb-20 Culture & Environment Services 22-Jan-20 Culture & Environment Services 07-Oct-19 Culture & Environment Services 24-Feb-20 Culture & Environment Services 28-Jan-20 Culture & Environment Services 30-Jan-20 Culture & Environment Services 07-Feb-20 Culture & Environment Services 18-Feb-20 Culture & Environment Services 20-Dec-19 Culture & Environment Services 18-Nov-19 Culture & Environment Services 12-Dec-19 Culture & Environment Services 12-Feb-20 Culture & Environment Services 27-Feb-20 Culture & Environment Services 02-Dec-19 Culture & Environment Services 19-Feb-20 Culture & Environment Services 21-Jan-20 Culture & Environment Services 27-Jan-20 Culture & Environment Services 06-Feb-20 Culture & Environment Services 17-Feb-20 Culture & Environment Services 05-Feb-20 Culture & Environment Services 05-Feb-20 Culture & Environment Services 06-Feb-20 Culture & Environment Services 20-Feb-20 Culture & Environment Services 21-Feb-20 Culture & Environment Services 06-Feb-20 Culture & Environment Services 10-Feb-20 Culture & Environment Services 20-Feb-20 Culture & Environment Services 03-Feb-20 Culture & Environment Services 04-Feb-20 Culture & Environment Services 08-Oct-19 Culture & Environment Services 27-Feb-20 Culture & Environment Services 28-Feb-20 Culture & Environment Services 28-Feb-20 Culture & Environment Services 30-Jan-20 Culture & Environment Services 21-Feb-20 Culture & Environment Services 24-Feb-20 Culture & Environment Services 26-Feb-20 Culture & Environment Services 27-Feb-20 Culture & Environment Services 03-Feb-20 Culture & Environment Services 19-Feb-20 Culture & Environment Services 10-Oct-19 Culture & Environment Services 20-Nov-19 Culture & Environment Services 21-Jan-20 Culture & Environment Services 04-Oct-19 Culture & Environment Services 21-Feb-20 Culture & Environment Services 06-Dec-19 Culture & Environment Services 18-Feb-20 Culture & Environment Services 30-Jan-20 Culture & Environment Services 18-Feb-20 Culture & Environment Services 19-Feb-20 Culture & Environment Services 27-Sep-19 Culture & Environment Services 25-Oct-19 Culture & Environment Services 25-Oct-19 Culture & Environment Services 23-Jan-20 Culture & Environment Services 03-Oct-19 Culture & Environment Services 10-Oct-19 Culture & Environment Services 07-Nov-19 Culture & Environment Services 09-Dec-19 Culture & Environment Services 13-Dec-19 Culture & Environment Services 04-Feb-20 Culture & Environment Services 10-Feb-20 Culture & Environment Services 23-Dec-19 Culture & Environment Services 03-Feb-20 Culture & Environment Services 03-Feb-20 Culture & Environment Services 10-Feb-20 Culture & Environment Services 19-Feb-20 Culture & Environment Services 07-Feb-20 Culture & Environment Services 06-Feb-20 Culture & Environment Services 05-Feb-20 Culture & Environment Services 07-Feb-20 Culture & Environment Services 17-Feb-20 Culture & Environment Services 17-Feb-20 Culture & Environment Services 03-Sep-19 Culture & Environment Services 06-Feb-20 Culture & Environment Services 11-Feb-20 Culture & Environment Services 20-Feb-20 Culture & Environment Services 17-Feb-20 Culture & Environment Services 19-Feb-20 Culture & Environment Services 19-Feb-20 Culture & Environment Services 27-Jan-20 Culture & Environment Services 27-Jan-20 Culture & Environment Services 31-Jan-20 Culture & Environment Services 04-Feb-20 Culture & Environment Services 12-Feb-20 Culture & Environment Services

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Postage Costs Jars for sugars etc for Ba Power Lead Stationery Sticky fixes for signs combination padlock Sundries for Waste Services Sundries for Waste Services Supplies for cricket league finals Lemons for Bar Lemons for Bars Lemons for Bars Supplies for Cemetery Office Sundries for Waste Services 20 litres bio chain oil Silicone Glazing for noticeboard - CHRISTCHURCH HUB Ring on plate - CHRISTCHURCH HUB Material fro Sandpit - GUSFORD SCHOOL - Chantry Hub REFUND - GUSEORD SCHOOL Sanding Discs - GUSFORD SCHOOL - Chantry Hub Refund - CHANTRY HUB Tools for Dumbarton Road play area Tools and cable ties Tools for Cemetery Diesel for Ezgo - CHRISTCHURCH HUB badges Fishing swims - CHANTRY HUB Various signage for machinery - Landscape Team 3x Excavator buckets for various machinery - Christchurch Hu Equipment for stonemasons Death Cert x 2 Death Certificate for public health Death Certificates for public healths Studlock - ATHENA HALL - Play Area Inspector Alarm call out - Taxi use Replacement cups/glasses/jugs for Ed Rm events - CCP HUB volunteer refreshments volunteer refreshments for event volunteer refreshments (training event) refreshments for volunteer event Food for Invest East Conference 51148 Food for Invest East Conference 51148 Food Invest East Conference 51148 Food for Conference 51213 Postage - lost property Equipment for stonemasons Keys Keys for toilet roll holders for FOH Supervisor Keys Keys for Corn Exchange Turfing for Cemetery Various material - ATHENA HALL - Play Area Inspector Heavy duty hasp & staples - WHITEHOUSE TOILETS Heavy duty hasps, Staples & bolts - WHITEHOUSE TOILETS Angle Grinder - GUSFORD SCHOOL - Chantry Hub Various material for Play are repairs - GUSFORD SCHOOL Refund - GUSEORD SCHOOL - Chantry Hub Material for fence repair - HAVERGATE ROAD Meeting Sundries TV License Corn Exchange TV licence Plants for Cemetery Compost for Cemetery Plants for Cemetery Plants for Millennium Cemetery Poolside Shoe Covers Tissues for Cemetery office milk for Cornhill Site meeting Entertainment deposit 4th, 5th, 12th Dec -Christmas parties Entertainment deposit for 19th December Christmas party bottle filler for profiles water fountain Table for Cemetery Reception Paint for Cemetery Gates Refund for unused paint at Cemetery Materials for stonemasons Tools for Cemetery Grave Boards Grave Boards Tape Measure Grave Boards Tools for Cemetery Postcrete - GIPPESYWK PARK DOG BINS Concrete for Stone Masons Extension lead for the cleaners Hacksaw for cutting down optic brackets Hooks for tables in ops room 3 amp fuses for backstage Toilet Brushes for various toilet in Christchurch Park Credits for Public Health Searches Stationerv Various stationary items Hard back book for CCTV Controllers Stationery for Waste Services Tree for Cemetery Gymnastics badges and certificates Trampoline Badges & Certificates Red Diesel for Christchurch Hub height restriction stickers Signage and metal frames - BOURNE PARK tarpauling covers for IBC vehicles - Parks & Cems rlss training training aids NPLQ (G9) Renewal Standard Candidate Pack x 12 Emergency Response (ER) Pool Integrated Candidate Pack 4th Tacho key

05-Feb-20 Culture & Environment Services 10-Feb-20 Culture & Environment Services 24-Jan-20 Culture & Environment Services 11-Dec-19 Development 20-Jan-20 Development 22-Jan-20 Development 23-Jan-20 Development 19-Feb-20 Development 25-Feb-20 Development 05-Feb-20 Development 07-Feb-20 Development 20-Feb-20 Development 25-Feb-20 Development 23-Jan-20 Development 20-Feb-20 Development 13-Feb-20 Development 23-Jan-20 Development 17-Feb-20 Development 14-Feb-20 Development 24-Feb-20 Development 30-Jan-20 Development 03-Feb-20 Finance & Revenues 03-Feb-20 Finance & Revenues 13-Feb-20 Finance & Revenues 26-Feb-20 Finance & Revenues 18-Feb-20 Finance & Revenues 27-Jan-20 Finance & Revenues 03-Feb-20 Finance & Revenues 17-Jan-20 Finance & Revenues 06-Feb-20 Finance & Revenues 21-Jan-20 Finance & Revenues 19-Feb-20 Finance & Revenues 13-Feb-20 Finance & Revenues 20-Jan-20 Finance & Revenues 29-Jan-20 Finance & Revenues 26-Feb-20 Finance & Revenues 12-Feb-20 Finance & Revenues 12-Feb-20 Finance & Revenues 18-Feb-20 Finance & Revenues 05-Feb-20 Finance & Revenues 13-Feb-20 Finance & Revenues 05-Feb-20 Finance & Revenues 17-Feb-20 Finance & Revenues 17-Feb-20 Finance & Revenues 07-Feb-20 Finance & Revenues 13-Feb-20 Finance & Revenues 26-Feb-20 Finance & Revenues 12-Feb-20 Finance & Revenues 19-Feb-20 Finance & Revenues 20-Feb-20 Finance & Revenues 14-Feb-20 Finance & Revenues 27-Feb-20 Finance & Revenues 13-Jan-20 Finance & Revenues 13-Jan-20 Finance & Revenues 13-Feb-20 Housing & Community Services 13-Jan-20 Housing & Community Services 13-Jan-20 Housing & Community Services 06-Feb-20 Housing & Community Services 25-Feb-20 Housing & Community Services 26-Feb-20 Housing & Community Services 14-Feb-20 Housing & Community Services 17-Feb-20 Housing & Community Services 06-Feb-20 Housing & Community Services 13-Feb-20 Housing & Community Services 21-Feb-20 Housing & Community Services 21-Feb-20 Housing & Community Services 04-Feb-20 Housing & Community Services 10-Feb-20 Housing & Community Services 14-Feb-20 Housing & Community Services 20-Feb-20 Housing & Community Services 18-Feb-20 Housing & Community Services 30-Jan-20 Housing & Community Services 10-Feb-20 Housing & Community Services 31-Jan-20 Housing & Community Services 16-Jan-20 Housing & Community Services 10-Feb-20 Housing & Community Services 14-Feb-20 Housing & Community Services 18-Feb-20 Housing & Community Services 25-Feb-20 Housing & Community Services 13-Feb-20 Housing & Community Services 18-Feb-20 Housing & Community Services 27-Feb-20 Housing & Community Services 11-Feb-20 Housing & Community Services 04-Feb-20 Housing & Community Services 10-Feb-20 Housing & Community Services 18-Feb-20 Housing & Community Services 21-Feb-20 Housing & Community Services 21-Feb-20 Housing & Community Services 07-Feb-20 Housing & Community Services 28-Feb-20 Housing & Community Services 20-Feb-20 Housing & Community Services 27-Feb-20 Housing & Community Services 30-Jan-20 Housing & Community Services 31-Jan-20 Housing & Community Services 29-Jan-20 Housing & Community Services 10-Feb-20 Housing & Community Services 06-Feb-20 Housing & Community Services 04-Feb-20 Housing & Community Services 30-Jan-20 Housing & Community Services 11-Feb-20 Housing & Community Services 11-Feb-20 Housing & Community Services 06-Jan-20 Housing & Community Services 17-Feb-20 Housing & Community Services 17-Feb-20 Housing & Community Services 21-Feb-20 Housing & Community Services

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25.00 Training Expenses 27.46 Equipment / Furniture / Materials 17.15 Goods for Resale - Equipment 15.50 Equipment / Furniture / Materials 110.00 Premises Costs - Miscellaneous 4.15 Equipment / Furniture / Materials 12.49 Equipment / Eurniture / Materials 20.82 Equipment / Furniture / Materials 41.65 Equipment / Furniture / Materials 35.00 Premises Costs - Miscellaneous 116.00 Capital Expenditure 19.49 Premises Costs - Miscellaneous 164.92 Materials and Supplies - Miscellaneous 337.00 Capital Expenditure 269.50 Capital Expenditure 76.70 Use Of Public Transport 100.17 Capital Expenditure 2.92 Cleaning Supplies 80.00 Non Contracted Professional Services 96.00 Non Contracted_Professional Services 259.00 Capital Expenditure 74.82 Computer Equipment - Purchase 119.99 Computer Equipment - Purchase 20.21 Equipment / Furniture / Materials 18.31 Telecommunication Costs - Business Phones 4.15 Stationery 46.53 Training Expenses 3,700.00 Publications - Purchase 66.68 Web Service costs 66.68 Web Service costs Training Expenses 103.33 1.206.00 Capital Expenditure 33.60 Computer Software - Purchase 296.67 Training Expenses 110.00 Training Expenses 51.96 Computer Software - Purchase 19.98 Miscellaneous Expenses 1.00 Web Service costs Web Service costs 1.00 93.60 Computer Software - Purchase 402.05 Equipment / Furniture / Materials 93.60 Stationery 695.00 Training Expenses 595.00 Training Expenses 383.15 Computer Software - Maintenance 517.00 Legal Services & Fees 395.00 Legal Services & Fees 78.51 Use Of Public Transport 22.96 Use Of Public Transport 14.00 Use Of Public Transport 157.00 Employee Expenses 99.00 Employee Expenses 64.17 Training Expenses 100.00 Training Expenses 7.99 Equipment / Furniture / Materials 37.47 Miscellaneous Expenses 53.37 Miscellaneous Expenses 47.90 Computer Equipment - Purchase 1.33 Equipment / Furniture / Materials 4.12 Equipment / Furniture / Materials 112.42 Miscellaneous Expenses 14.16 Miscellaneous Expenses 12.00 Telecommunication Costs - Mobiles 78.90 Telecommunication Costs - Mobiles 372.44 Equipment / Furniture / Materials 5.00 Equipment / Furniture / Materials 7.60 Materials and Supplies - Miscellaneous 21.59 Materials and Supplies - Miscellaneous 26.58 Materials and Supplies - Miscellaneous 7.60 Materials and Supplies - Miscellaneous 161.80 Cleaning Supplies 99.00 Training Expenses 145.00 Training Expenses 691.20 Services for Clients 260.00 HRA Special Repairs & Maintenance 113.33 HRA Special Repairs & Maintenance 11.67 HRA Special Repairs & Maintenance 240.00 Non Contracted_Professional Services 160.00 Specific Campaigns / Projects expenditure 138.60 Services for Clients 246.93 Services for Clients 135.00 Services for Clients 350.00 Training Expenses 14.00 Specific Campaigns / Projects expenditure 14.00 Specific Campaigns / Projects expenditure 11.00 Specific Campaigns / Projects expenditure 10.58 Materials and Supplies - Miscellaneous 16.99 Materials and Supplies - Miscellaneous 99.60 Employee Expenses 99.60 Training Expenses 83.00 Use Of Public Transport 74.50 Use Of Public Transport 20.00 Specific Campaigns / Projects expenditure 20.00 Specific Campaigns / Projects expenditure 90.00 Capital Expenditure 11.00 Miscellaneous Expenses 166.57 Materials and Supplies - Miscellaneous 84.98 Equipment / Furniture / Materials 90.00 Capital Expenditure 175.00 Training Expenses 175.00 Training Expenses 7.86 Equipment - Repairs 80.77 Services for Clients 80.77 Services for Clients 80.77 Services for Clients

online training course Clips for goal nets on 3G pitch - to reattach nets . shuttles key key cards short hdmi cable long hdmi cable reuseable cups rigid poly carbon cups for Grafton av repair Sproughton site, discharge of planning conditions batterys snanned ribbons REDACTED INFORMATION REDACTED INFORMATION Train - Ipswich - London 18/3/20 REDACTED INFORMATION rinse aid Partnership Inspections Partnership Inspections Planning permission for additional works - Cornhill Ergonomic mouse and wrist support Footrest Mouse mats and wrist rests Analogue telephone for Cemeteries Office Mouse Mat IT Training CIPFA Publications Subscription 1/4/20-31/3/21 Domain renewals Domain renewals refund Examination fees Laptops 2 X HP AC Adapters Training fees Examination fees Domain renewals Domain renewals Card verification Card verification refund Kofax PDF 6 x Agile Docks Kofax PDF CIPFA Conference **CIPFA** Conference Fraedom Card usage Fees 1/1/20 to 31/1/20 Council Tax and NDR Summons CTAX and NDR Summons Ipswich to Basildon Single Ticket Rail Tickets Rail Tickets - Refund (minus £10 admin fee). AAT Subscription AAT Membership Training fees Training fees Amazon Prime scheme items scheme items Tablet Holder/Extension Leads Permit holders for vans Charger cable - phone scheme items hand gels blind Morecambe bathroom Tablet Holder/Extension Leads Screen Protectors 2 X microwave, cutlery, cups and kettle refund on broken mugs Milk Tea bags/milk Coffee/Sugar/Milk Milk cleaning supplies CIEH H&S conference CIEH food safety conference RW DOgs provide lock to scheme . provide lock to scheme provide key to scheme Gain entry PSH work 4/2/20 Purchase of a TV for client from his RRP personal budget 5x Nights Hotel for client through cold weather fund Bed and breakfast hotel booking for homeless person B & B for temp DFG training course birth certificate for service user Birth Cert Birth certificate for homeless person Running Adapter 3710135 Vent Pipe 3719956 Train ticket to Londor Train ticket for TS Apprentice Refund for train ticket that wasn't used Rail travel to attend training -17/3/20 coffee Coffee Wire Mesh Monthly fee for secure fax system for food parcels Coffee and Sugar Plasterboard props Bat removal at Holbrook Road for Bay Cladding Project Training course Training course BWVC sent off for repair Holding Fee Refunded holding fee Holding Fee

21-Feb-20 Housing & Community Services 19-Feb-20 Housing & Community Services 27-Jan-20 Housing & Community Services 04-Feb-20 Housing & Community Services 05-Feb-20 Housing & Community Services 12-Feb-20 Housing & Community Services 17-Feb-20 Housing & Community Services 19-Feb-20 Housing & Community Services 14-Feb-20 Housing & Community Services 20-Feb-20 Housing & Community Services 20-Feb-20 Housing & Community Services 19-Feb-20 Housing & Community Services 17-Feb-20 Housing & Community Services 05-Feb-20 Housing & Community Services 10-Feb-20 Housing & Community Services 14-Feb-20 Housing & Community Services 27-Feb-20 Housing & Community Services 17-Feb-20 Housing & Community Services 12-Feb-20 Housing & Community Services 03-Feb-20 Housing & Community Services 18-Feb-20 Housing & Community Services 18-Feb-20 Housing & Community Services 25-Feb-20 Housing & Community Services 11-Feb-20 Housing & Community Services 11-Feb-20 Housing & Community Services 05-Feb-20 Housing & Community Services 17-Feb-20 Housing & Community Services 06-Feb-20 Housing & Community Services 24-Jan-20 People & Governance 30-Jan-20 People & Governance 12-Feb-20 People & Governance 13-Feb-20 People & Governance 05-Feb-20 People & Governance 13-Feb-20 People & Governance 13-Feb-20 People & Governance 07-Feb-20 People & Governance 21-Jan-20 People & Governance 28-Feb-20 People & Governance 10-Feb-20 People & Governance 04-Feb-20 People & Governance 30-Jan-20 People & Governance 27-Jan-20 People & Governance 13-Feb-20 People & Governance 27-Jan-20 People & Governance 20-Feb-20 People & Governance 19-Feb-20 People & Governance 05-Feb-20 People & Governance 20-Feb-20 People & Governance 14-Feb-20 People & Governance 22-Jan-20 People & Governance 27-Jan-20 People & Governance 27-Jan-20 People & Governance 13-Jan-20 People & Governance 19-Feb-20 People & Governance 22-Jan-20 People & Governance 13-Jan-20 People & Governance 17-Feb-20 People & Governance 05-Feb-20 People & Governance 27-Jan-20 People & Governance 06-Feb-20 People & Governance 19-Feb-20 People & Governance 19-Feb-20 People & Governance 18-Feb-20 People & Governance 10-Jan-20 People & Governance 17-Jan-20 People & Governance 17-Feb-20 People & Governance 28-Feb-20 People & Governance 17-Feb-20 People & Governance 31-Jan-20 People & Governance 28-Jan-20 People & Governance 28-Jan-20 People & Governance

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	Equipment / Furniture / Materials
	Housing - other Costs
	Materials and Supplies - Miscellaneous
	Materials and Supplies - Miscellaneous
	Materials and Supplies - Miscellaneous
4.80	Materials and Supplies - Miscellaneous
0.80	Materials and Supplies - Miscellaneous
5.00	Materials and Supplies - Miscellaneous
33.32	Equipment / Furniture / Materials
	Materials and Supplies - Miscellaneous
24.00	Committee Groups and Forum costs
	Clothing / Uniform & Laundry
	Specific Campaigns / Projects expenditure
	Training Expenses
	Training Expenses
	Training Expenses
	Use Of Public Transport
	Materials and Supplies - Miscellaneous
2.50	Stationery
110.21	Stationery Stationery
	Stationery
	Stationery
16.65	Clothing / Uniform & Laundry
	Clothing / Uniform & Laundry
	Equipment / Furniture / Materials
	Equipment / Furniture / Materials
	Training Expenses
	Computer Software - Maintenance
	Computer Software - Maintenance
9.57	Miscellaneous Stock - Purchases
8.61	Advertising/Publicity
12.58	Equipment / Furniture / Materials
85.72	Miscellaneous Stock - Purchases
10.73	Miscellaneous Stock - Purchases
	Specific Campaigns / Projects expenditure
	Training Expenses
	Specific Campaigns / Projects expenditure
	Miscellaneous Functions & Events
	Advertising/Publicity
	Mayoral Related Expenditure
	Subscriptions - Service Related
	Subscriptions - Service Related
121 22	Miscellaneous Functions & Events
19.45	Miscellaneous Functions & Events Miscellaneous Functions & Events
	Equipment / Furniture / Materials
	Advertising/Publicity
	Printing Costs
	Miscellaneous Functions & Events
39.97	Direct Transport Costs
22.98	Financial Fees & Services
41.99	Direct Transport Costs
752.31	Subscriptions - Service Related Computer Consumables and other Minor IT costs
	Miscellaneous Functions & Events
	Advertising/Publicity
	Miscellaneous Functions & Events
	Miscellaneous Functions & Events
	Miscellaneous Functions & Events
250.00	Non Contracted_Professional Services
136.64	Miscellaneous Stock - Purchases
	Miscellaneous Stock - Purchases
31.27	Miscellaneous Stock - Purchases
238.17	Miscellaneous Stock - Purchases

Temperature measure Get Together refreshments milk for staff Coffee for staff De-caff coffee/sweetner Milk and coffee for staff milk for staff De-caff coffee 2x ratchet straps door Draught seal 3679632 Commemoration plaque Refund Trousers Return train ticket to Diss for Homelessness event HQN Training for Tenant Engagement Train tickets to London for DEG course Train ticket Train tickets for BSU Tech Milk Laminator pouches for displays Stationery Stationerv Stationery Presentation Folders Trouser Refund Trousers Plastering Trowel Coping Saw, Blades & Screwdriver CCTV seminar Adobe incorrectly charged us for an additional CC Licence Credit for incorrectly charged additional CC licence C6 White Non Window Envelopes for print room Stationery for MiS activities UV lights for ID verification Poster boards for the large format printer Spray Mount for the Print Room use REDACTED INFORMATION Facebook Sales Funnel Training REDACTED INFORMATION Black table cloths for OLB Unmasked Pull Up Banne silver cleaning gloves for parlou MailChimp email marketing MailChimp email marketing Wine/ napkins/ banquet roll for Burnsnight and future events sandwiches/cake Dean of Ely event cake/milk Belle vue event. Made in Suffolk Shipping Credit Stationery for MiS activities Integrated Card Stationery Candles/whiskey/wine for Burns night event orange Juice for Burns night Wine for Burns night. juice for Trianon event fuel Made in Suffolk online shop fuel Social media management Ink Cartridges for Stage (Mansion) to be recharged on squash/biscuits for Thurston rainbows ground coffee biscuits for interfaith meeting cake for Belle vue visit Stationery for MiS activities hand soap and airer for parlour vacuum cleaner for the civic car Remote door bell for the parlour. IIA membership fee Envelopes for the print room use (ready for large mailing) Sealing Fluid in November and January for Folder Inserter Coloured paper for print room use Large Format Photo Paper 4 rolls