

Posting Date	Expenditure Area	Supplier Name	Net Amount	Expense Type	Reason for Expense
25-Apr-16	Corporate Management Team	Amazon UK Marketplace	22.96	Stationery	Camera accessory
15-Apr-16	Corporate Management Team	Anglian Radio Ltd	744.50	Advertising/Publicity	Sport Promotion
21-Apr-16	Corporate Management Team	Apple Online Store Gbp	54.17	Equipment - Purchase General	IT equipment - Design Unit Upgrade
06-Apr-16	Corporate Management Team	Archant Community Medi	777.77	Advertising/Publicity	Health Supplement (Apr)
29-Apr-16	Corporate Management Team	Archant Community Medi	3,370.02	Advertising/Publicity	Job ads for Regent positions
15-Apr-16	Corporate Management Team	Bunzl Cleaning & Hygie	125.73	Cleaning Supplies	Cleaning supplies for csc
28-Apr-16	Corporate Management Team	Chip And Pin Solutions L	49.99	Equipment - Purchase General	Chip and Pin power supply for the market
08-Apr-16	Corporate Management Team	Clintons 1208	3.33	Cleaning Supplies	Cards for Shopmo staff
18-Apr-16	Corporate Management Team	Elmstok Ltd	136.50	Materials and Supplies - Printing Services	Self Adhesive business card pockets for Planning job
01-Apr-16	Corporate Management Team	Facebook 5pb7h9a8j2	12.68	Advertising/Publicity	Easter activities
18-Apr-16	Corporate Management Team	Hootsuite Media Inc.	314.80	Advertising/Publicity	User mapping - Social Media
01-Apr-16	Corporate Management Team	I2	22.13	Equipment - Purchase General	0800 phone line
18-Apr-16	Corporate Management Team	Lakeland.Limited	18.66	Premises Costs - Miscellaneous	Plastic bags for local elections
28-Apr-16	Corporate Management Team	Liquidline	115.70	Materials and Supplies - Miscellaneous	coffee, sugar for CSC
11-Apr-16	Corporate Management Team	Mailchimp	254.82	Advertising/Publicity	ipswich direct system
07-Apr-16	Corporate Management Team	Office Is Ltd	193.50	Miscellaneous Stock - Purchases	6 boxes A3 paper for Gipping House
15-Apr-16	Corporate Management Team	Paypal	22.65	Advertising/Publicity	WP Pluggin - Ipswichentertains.co.uk
18-Apr-16	Corporate Management Team	Poly Postal	60.00	Premises Costs - Miscellaneous	Bags for Elections
18-Apr-16	Corporate Management Team	Prepared Media Ltd	200.00	Advertising/Publicity	Recruitment: Senior Management
13-Apr-16	Corporate Management Team	Regional Publications	730.00	Advertising/Publicity	Health & Community Guide - Ipswich
01-Apr-16	Corporate Management Team	Spectrum Computers Ltd	7.86	Computer Consumables and other Minor IT costs	Black 551 Canon ink cartridge, missed of original order
06-Apr-16	Corporate Management Team	Spectrum Computers Ltd	240.04	Computer Consumables and other Minor IT costs	Various Canon & HP inks and toner cartridges
15-Apr-16	Corporate Management Team	Spectrum Computers Ltd	140.77	Computer Consumables and other Minor IT costs	Canon 718 Black & 718 Cyan toner cartridges
27-Apr-16	Corporate Management Team	Spectrum Computers Ltd	54.54	Computer Consumables and other Minor IT costs	Canon725 545 & 546 ink cartridges
28-Apr-16	Corporate Management Team	Spectrum Computers Ltd	155.56	Computer Consumables and other Minor IT costs	Canon 725 and Hp Laser Jst CE285A Toner cartridges - Electio
29-Apr-16	Corporate Management Team	Spectrum Computers Ltd	74.90	Computer Consumables and other Minor IT costs	Canon 550, 551 (various) & 525 inks. Invoice - £89.99
18-Apr-16	Corporate Management Team	Sprout Social	510.38	Advertising/Publicity	SM Management Tool
28-Apr-16	Corporate Management Team	Staples Uk	44.99	Computer Consumables and other Minor IT costs	Urgent Election toner HP CE285A (John Stebbings)
11-Apr-16	Corporate Management Team	Staples Uk	17.47	Stationery	Stationery - notepads
06-Apr-16	Corporate Management Team	Supplies Team	18.48	Cleaning Supplies	Coffee & cleaning products for Shop Mo
06-Apr-16	Corporate Management Team	Supplies Team	13.53	Subsistence Expenses	Coffee & cleaning products for Shop Mo
25-Apr-16	Corporate Management Team	The Academy Hotel	99.17	Subsistence Expenses	Maxine Narburgh - Ref Smart Citis Conference
13-Apr-16	Corporate Management Team	The Stage Newspaper	1,701.00	Advertising/Publicity	Recruitment: Senior Management
14-Apr-16	Corporate Management Team	Trainline	71.57	Project Costs	Train tickets for Cari Hodgkinson
22-Apr-16	Corporate Management Team	Trainline	41.41	Use Of Public Transport	Maxine Narburgh- Ref Smart Cities Conference
28-Apr-16	Corporate Management Team	Trainline	13.82	Use Of Public Transport	Train for Mazin Narburgh for NALEP
22-Apr-16	Corporate Management Team	Wilko.Com	20.00	Equipment - Purchase General	shoe racks for CSC
25-Apr-16	Corporate Management Team	Wufoo.Com	165.83	Advertising/Publicity	IHGT - Community Safety
13-Apr-16	Corporate Management Team	Www.Paper.Co.Uk	293.39	Computer Consumables and other Minor IT costs	330gsm board, A3 80gsm, Pulpboard & tinted stock
14-Apr-16	Corporate Management Team	Www.Posturite.Co.Uk	159.95	Equipment - Purchase General	Footrest for Jill Barker as per DSE
15-Apr-16	Culture & Environment Services	Access Lock And Key Servi	142.05	Equipment - Purchase General	Locks for new container
20-Apr-16	Culture & Environment Services	Akro Limited	378.50	Equipment - Purchase General	Portable Sink for Corny Bars
07-Apr-16	Culture & Environment Services	Aldi	60.93	Goods for Resale - Catering/Beverages	catering order - recharge
06-Apr-16	Culture & Environment Services	Amazon UK Marketplace	100.83	Equipment - Purchase General	Event Tables
12-Apr-16	Culture & Environment Services	Amazon UK Marketplace	36.91	Equipment - Purchase General	lubricant for machines
14-Apr-16	Culture & Environment Services	Amazon UK Marketplace	21.67	Equipment - Purchase General	Special Size Flower Containers
15-Apr-16	Culture & Environment Services	Amazon UK Marketplace	4.75	Equipment - Purchase General	Masonry Dept. Fire Alarm Batteries
27-Apr-16	Culture & Environment Services	Amazon UK Marketplace	6.57	Equipment - Purchase General	Bosch Drill - Brush Set
28-Apr-16	Culture & Environment Services	Amazon UK Marketplace	19.97	Equipment - Purchase General	ANKLE WEIGHTS FOR CLASS USE
04-Apr-16	Culture & Environment Services	Amazon UK Marketplace	16.46	Materials and Supplies - Miscellaneous	Mini Wall key safe for Howells Reception
30-Mar-16	Culture & Environment Services	Amazon UK Marketplace	17.92	Stationery	rubberbands for crem
06-Apr-16	Culture & Environment Services	Amazon UK Marketplace	2.49	Stationery	Diary for Sam Teague
04-Apr-16	Culture & Environment Services	Amazon UK Retail	13.33	Equipment - Purchase General	Rollerskating CDs - NSC & MSC
04-Apr-16	Culture & Environment Services	Amazon UK Retail	13.32	Equipment - Purchase General	Rollerskating CDs - NSC & MSC
07-Apr-16	Culture & Environment Services	Amazon UK Retail	39.29	Equipment - Purchase General	Blood Pressure Machine
05-Apr-16	Culture & Environment Services	Anglia Tool Centre	224.73	Equipment - Purchase General	Replacent tools for the worn ones.
19-Apr-16	Culture & Environment Services	Ao Retail Limited	253.32	Equipment - Purchase General	tumble dryer
25-Apr-16	Culture & Environment Services	Argos Ltd	49.98	Equipment - Purchase General	clothes rails
11-Apr-16	Culture & Environment Services	Argos Retail Group	20.82	Other Minor Expenses	Kettle
08-Apr-16	Culture & Environment Services	Asda Stores 4278	16.99	Goods for Resale - Catering/Beverages	Meeting Catering
07-Apr-16	Culture & Environment Services	Asda Stores 4278	8.33	Other Minor Expenses	volunteer refreshments
07-Apr-16	Culture & Environment Services	Asda Stores 4278	8.42	Other Minor Expenses	volunteer refreshments
13-Apr-16	Culture & Environment Services	Asda Stores 4278	6.37	Other Minor Expenses	volunteer refreshments
15-Apr-16	Culture & Environment Services	Asda Stores 4278	39.60	Postage Costs	stamps for MSC
15-Apr-16	Culture & Environment Services	Asda Superstore	2.58	Goods for Resale - Catering/Beverages	milk/biscuits 50+
07-Apr-16	Culture & Environment Services	B And Q 1222	22.01	Equipment - Purchase General	parts for repair
04-Apr-16	Culture & Environment Services	B And Q 1222	33.33	Materials and Supplies - Miscellaneous	Bark - Christchurch Park
04-Apr-16	Culture & Environment Services	B And Q 1222	25.51	Materials and Supplies - Miscellaneous	Roofing bolts & Rigger gloves - Christmas Park
07-Apr-16	Culture & Environment Services	B And Q 1222	4.83	Other Minor Expenses	Roofing bolts - garage roof repair. Receipt not VAT-valid
01-Apr-16	Culture & Environment Services	B And Q 1315	3.20	Equipment - Purchase General	Athletics Maintenance Items
18-Apr-16	Culture & Environment Services	B And Q 1315	30.00	Equipment - Purchase General	Roofing felt for refugia
21-Apr-16	Culture & Environment Services	B And Q 1315	116.64	Equipment - Purchase General	Masons equipment. Cutting discs, blades, sandpaper, etc
27-Apr-16	Culture & Environment Services	B And Q 1315	16.25	Equipment - Purchase General	Hammer Cage Parts
04-Apr-16	Culture & Environment Services	B And Q 1315	19.84	Materials and Supplies - Miscellaneous	White House toilet repairs BBAC / Tarpaulin for BBAD.
04-Apr-16	Culture & Environment Services	B And Q 1315	13.20	Materials and Supplies - Miscellaneous	White House toilet repairs BBAC / Tarpaulin for BBAD.
08-Apr-16	Culture & Environment Services	B And Q 1315	35.24	Materials and Supplies - Miscellaneous	Bell pots for rose beds - Christchurch Park
14-Apr-16	Culture & Environment Services	B And Q 1315	24.10	Materials and Supplies - Miscellaneous	Sawn treated & 12pk Bungl
19-Apr-16	Culture & Environment Services	B And Q 1315	27.18	Materials and Supplies - Miscellaneous	Panel Pin, Tape & Cable Ties
22-Apr-16	Culture & Environment Services	B And Q 1315	27.97	Materials and Supplies - Miscellaneous	Sharp sand and buckets
14-Apr-16	Culture & Environment Services	B And Q 1315	21.25	Project Costs	25kg cement x6 - Landseer Road project
07-Apr-16	Culture & Environment Services	Bag Agg Ltd	11.00	Materials and Supplies - Miscellaneous	Ballast - Christchurch Park
29-Apr-16	Culture & Environment Services	Bag Agg Ltd	21.97	Miscellaneous Stock - Purchases	Ballast - Murry Rec - Landscape
15-Apr-16	Culture & Environment Services	Bag Agg Ltd	20.00	Project Costs	Ballast - Friends of Landseer Park Project
25-Apr-16	Culture & Environment Services	Barnard Brothers	8.00	Project Costs	Groundcover Pegs - Landseer Park Friends Project
26-Apr-16	Culture & Environment Services	Bartram Mowers Limited	15.70	Materials and Supplies - Miscellaneous	Mesh visor/goggles - Christchurch Park
22-Apr-16	Culture & Environment Services	Bolton Stores	7.80	Materials and Supplies - Miscellaneous	Milk/coffee/sugar - Christchurch Park
21-Apr-16	Culture & Environment Services	Booker Limited Ipswich	14.34	Materials and Supplies - Miscellaneous	Water for operations staff - James Jennings
21-Apr-16	Culture & Environment Services	Booker Limited Ipswich	14.34	Materials and Supplies - Miscellaneous	Water for operations staff - James Jennings
27-Apr-16	Culture & Environment Services	Bright Acres Tool Hire	55.00	Miscellaneous Stock - Purchases	Grass chain Harrow - Murry Rd Rec - Landscape
06-Apr-16	Culture & Environment Services	British Wild Flowe	51.20	Equipment - Purchase General	Bottled water for volunteers
13-Apr-16	Culture & Environment Services	Britishsugargroup	2,360.00	Capital - Contracts	Murray Park Topsoil
13-Apr-16	Culture & Environment Services	Britishsugargroup	2,500.00	Capital - Contracts	Murray Park Topsoil
18-Apr-16	Culture & Environment Services	Britishsugargroup	1,215.00	Capital - Contracts	60 Tonnes of Top Soil
25-Apr-16	Culture & Environment Services	Bunzl	245.00	Cleaning Supplies	cleaning for NSC

26-Apr-16	Culture & Environment Services	Bunzl	72.50	Cleaning Supplies	Cleaning products - Christchurch Park
28-Apr-16	Culture & Environment Services	Bunzl	22.72	Cleaning Supplies	Bleach for Masonry team
19-Apr-16	Culture & Environment Services	Bunzl Cleaning & Hygie	66.07	Cleaning Supplies	Cleaning products - Chantry Park
11-Apr-16	Culture & Environment Services	Burton Retail	70.90	Clothing & Uniform - Purchase	Uniform - S Parr
08-Apr-16	Culture & Environment Services	Capital Cleaning	173.40	Cleaning Supplies	refund toilet rolls - card payment not processed correctly
08-Apr-16	Culture & Environment Services	Capital Cleaning	-173.40	Cleaning Supplies	toilet rolls - card payment processed in error
29-Apr-16	Culture & Environment Services	Carsmetic Limited	160.00	Equipment - Purchase General	Drum fan for fitness classes
20-Apr-16	Culture & Environment Services	Chain Reaction Cycles	22.07	Equipment - Purchase General	Replacement pump for footballs and gym balls
28-Apr-16	Culture & Environment Services	Christines	24.79	Equipment - Purchase General	Apology for damage - Cleansing
27-Apr-16	Culture & Environment Services	Cimspa	20.83	Other Fees and Professional Services	Publication CIMSPA
15-Apr-16	Culture & Environment Services	Coastal Building Suppl	38.50	Project Costs	Ballast - Friends of Landseer Project
15-Apr-16	Culture & Environment Services	Coastal Building Suppl	19.80	Project Costs	Cement - Friends of Landseer Park Project
25-Apr-16	Culture & Environment Services	Collier&catchpole	165.00	Miscellaneous Stock - Purchases	White Geotextile multitrack - Landscapes
12-Apr-16	Culture & Environment Services	Costa @ Debenhams 4304	9.50	Other Minor Expenses	meeting
18-Apr-16	Culture & Environment Services	Costa Coffee	3.08	Other Minor Expenses	Meeting with contractors
12-Apr-16	Culture & Environment Services	Cpw Locksmiths And Securi	155.37	Equipment - Purchase General	locks and keys - mostly to be refunded - don't fit
13-Apr-16	Culture & Environment Services	Cpw Locksmiths And Securi	-151.20	Equipment - Purchase General	Refund for unsuitable locks
27-Apr-16	Culture & Environment Services	Cpw Locksmiths And Securi	63.83	Equipment - Purchase General	keys cut and replacement padlock
29-Apr-16	Culture & Environment Services	Currys	154.16	Materials and Supplies - Miscellaneous	Dishwasher & install - Christchurch Park
11-Apr-16	Culture & Environment Services	Debenhams	91.67	Clothing & Uniform - Purchase	uniform M Ferrell
18-Apr-16	Culture & Environment Services	Dunelm (Soft Furnishin	3.32	Stationery	stationery for interview purposes
06-Apr-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	Vehicle Tax for AV12 NTM
06-Apr-16	Culture & Environment Services	Dvla Vehicle Tax	139.58	General Transport Running Expenses	Vehicle Tax for AY12 DXV
07-Apr-16	Culture & Environment Services	Dvla Vehicle Tax	543.75	General Transport Running Expenses	Vehicle Tax AY15 NFZ
07-Apr-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	Vehicle Tax for AP07 YNZ
07-Apr-16	Culture & Environment Services	Dvla Vehicle Tax	139.58	General Transport Running Expenses	Vehicle Tax for AY12 DXW
12-Apr-16	Culture & Environment Services	Dvla Vehicle Tax	122.92	General Transport Running Expenses	Vehicle Tax YK60 AEB
14-Apr-16	Culture & Environment Services	Dvla Vehicle Tax	122.92	General Transport Running Expenses	Vehicle tax for YK11 AOT
01-Apr-16	Culture & Environment Services	Dvla Vehicle Tax	189.58	Parks Vehicle Costs	AP07 SKX - Vehicle Tax
01-Apr-16	Culture & Environment Services	Dvla Vehicle Tax	189.58	Parks Vehicle Costs	AY07 BBAP - Vehicle Tax
01-Apr-16	Culture & Environment Services	Dvla Vehicle Tax	189.58	Parks Vehicle Costs	FG09 PWO - Vehicle Tax
29-Apr-16	Culture & Environment Services	Dvla Vehicle Tax	118.75	Parks Vehicle Costs	Vehicle Tax - BBAQ
29-Apr-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	Parks Vehicle Costs	Vehicle Tax - L0175 - BBAC
29-Apr-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	Parks Vehicle Costs	Vehicle Tax - L0193 - BBAC
20-Apr-16	Culture & Environment Services	Dynamic Fireworks Ltd	1.65	Equipment - Purchase General	firework lighters x 2
21-Apr-16	Culture & Environment Services	Eb Venturefest East	105.99	Conference/Seminar Expenses	Russell Williams conference attendance
06-Apr-16	Culture & Environment Services	Gymaid Ltd	18.80	Equipment - Purchase General	Replacement Trampoline Rollerstand Knobs NSC
05-Apr-16	Culture & Environment Services	Homebase Ltd 038	11.07	Equipment - Purchase General	Dremel Engraving Drill
05-Apr-16	Culture & Environment Services	Homebase Ltd 038	34.83	Materials and Supplies - Miscellaneous	Pots for Rose beds - Christchurch Park
08-Apr-16	Culture & Environment Services	Homebase Ltd 038	18.58	Materials and Supplies - Miscellaneous	Pruner - Christchurch Park
12-Apr-16	Culture & Environment Services	Horticultural Sppls Ltd	137.50	Materials and Supplies - Miscellaneous	Raxor cut pruner folding saw tele' tree pruner Chelwood Rake
15-Apr-16	Culture & Environment Services	Horticultural Sppls Ltd	101.00	Materials and Supplies - Miscellaneous	Grass Seed
26-Apr-16	Culture & Environment Services	Horticultural Sppls Ltd	32.00	Project Costs	Groundcover peg - Landseer Park Friends Project
22-Apr-16	Culture & Environment Services	Hughes Tv & Audio	83.32	Equipment - Purchase General	Steam Iron
07-Apr-16	Culture & Environment Services	Hydro-Actif.Com	67.67	Equipment - Purchase General	Aqua Cd's
06-Apr-16	Culture & Environment Services	Industrial Trainin	458.69	Training Expenses	ITS - 360' excavator renewal training for x 3 cemetery staff
22-Apr-16	Culture & Environment Services	Ipswich Ransomes	43.44	Miscellaneous Stock - Purchases	Forge steel - Landscape
25-Apr-16	Culture & Environment Services	Ipswich Ransomes	63.32	Miscellaneous Stock - Purchases	Knee pads/gloves/cable ties - Landscape
20-Apr-16	Culture & Environment Services	Jayar Car Parts	2.08	Other Minor Expenses	Replacemtn bulbs for van
04-Apr-16	Culture & Environment Services	Jetwashdirect Limi	210.83	Equipment - Purchase General	purchase of hose
07-Apr-16	Culture & Environment Services	Jewson Limited	37.77	Materials and Supplies - Miscellaneous	25kg Bag cement - Chantry Park
12-Apr-16	Culture & Environment Services	Jewson Limited	37.68	Materials and Supplies - Miscellaneous	Ballast & Cement - Christchurch Park
20-Apr-16	Culture & Environment Services	Jollies Petfood	4.98	Equipment - Purchase General	2 x small nets to clear out debris from acid tanks
21-Apr-16	Culture & Environment Services	Kent Blaxill And C	59.35	Equipment - Purchase General	Sadolin for memorial benches
11-Apr-16	Culture & Environment Services	Key Industrial Equipment	239.00	Emergency Repairs - ordered by Departments	Replacement of rotten and vandalised pedestrian barrier
18-Apr-16	Culture & Environment Services	Kings	9.79	Equipment - Purchase General	Padlock for Ulster Ave. gate
28-Apr-16	Culture & Environment Services	Kings	33.33	Equipment - Purchase General	Keys - North Chapel Entrance
29-Apr-16	Culture & Environment Services	Kings	6.67	Equipment - Purchase General	Keys - North Chapel Entrance
08-Apr-16	Culture & Environment Services	Kings	16.67	Materials and Supplies - Miscellaneous	Mortice keys cut
19-Apr-16	Culture & Environment Services	Leekmedia.Net	5.79	Subscriptions - Service Related	subscription
18-Apr-16	Culture & Environment Services	Legacy Habitat Mgmt Lt	2,015.58	Equipment - Purchase General	Habitat Management site fencing ordered for Ed Boyle
08-Apr-16	Culture & Environment Services	Lumberjacks	55.82	Equipment - Purchase General	Roofing felt for reptile surveys
05-Apr-16	Culture & Environment Services	Lumberjacks	22.27	Materials and Supplies - Miscellaneous	Repair & maintenance BBAC
05-Apr-16	Culture & Environment Services	Lumberjacks	50.80	Materials and Supplies - Miscellaneous	Repairs & Maintenance - Christchurch Park
08-Apr-16	Culture & Environment Services	Lumberjacks	51.60	Materials and Supplies - Miscellaneous	Repairs to Play Area - Christchurch Park
11-Apr-16	Culture & Environment Services	Lumberjacks	48.40	Materials and Supplies - Miscellaneous	Repairs to play Area - Chantry Park
12-Apr-16	Culture & Environment Services	Lumberjacks	28.61	Materials and Supplies - Miscellaneous	Repairs to spring Road Allotment - a Rail - Chantry Park
06-Apr-16	Culture & Environment Services	Lumberjacks	125.03	Miscellaneous Stock - Purchases	Fixtures & Fittings - Landseer Park Saside - Landscape
21-Apr-16	Culture & Environment Services	Lumberjacks	5.76	Miscellaneous Stock - Purchases	Galv nails - Landseer Saside - Landscape
04-Apr-16	Culture & Environment Services	Machine Mart Ltd	112.99	Equipment - Purchase General	Replacement socket set for Play area Inspector
22-Apr-16	Culture & Environment Services	Machine Mart Ltd	-2.32	Equipment - Purchase General	-2.79 refund on deposit of tools from machine mart
28-Apr-16	Culture & Environment Services	Machine Mart Ltd	55.95	Miscellaneous Stock - Purchases	Mallet, Rench - Landscape
26-Apr-16	Culture & Environment Services	Machine Mart Ltd	44.97	Parks Vehicle Costs	Tools for Arbs to use
25-Apr-16	Culture & Environment Services	Makro Self Service Ipswic	200.89	Goods for Resale - Catering/Beverages	Additional Stock
26-Apr-16	Culture & Environment Services	Makro Self Service Ipswic	6.99	Other Minor Expenses	tea bags
18-Apr-16	Culture & Environment Services	Marks&spencer Plc	12.08	Equipment - Purchase General	Fruit etc for wedding fayre
20-Apr-16	Culture & Environment Services	Mde Electrical Supplie	10.95	Equipment - Purchase General	Light bulbs for Toilets/Crem/Temple
15-Apr-16	Culture & Environment Services	Mde Electrical Supplie	25.00	Fixtures & Fittings	Batteries For Roaming Mics NSC
20-Apr-16	Culture & Environment Services	Mde Electrical Supplie	62.75	Fixtures & Fittings	Batteries & Bulbs NSC
04-Apr-16	Culture & Environment Services	Morrison Petrol	40.80	Equipment - Purchase General	Gas Bottle Refill
21-Apr-16	Culture & Environment Services	Morrison Petrol	55.09	Equipment - Purchase General	Gas Bottle Queens Beacon
21-Apr-16	Culture & Environment Services	Morrison Petrol	7.67	Equipment - Purchase General	Nosel 7 Pipe - Queens Beacon
25-Apr-16	Culture & Environment Services	Mr Box Ltd	78.00	Equipment Hire	Container Hire
14-Apr-16	Culture & Environment Services	Neptune Marina Ltd	60.00	Insurance Premiums - Supplies and Services	accident damage
11-Apr-16	Culture & Environment Services	Newittscom	20.19	Equipment - Purchase General	Goal Nets - MSC
21-Apr-16	Culture & Environment Services	Newittscom	7.49	Equipment - Purchase General	whistles for football parties
27-Apr-16	Culture & Environment Services	Newittscom	82.42	Equipment - Purchase General	HIRE RACKETS FOR BADMINTON
07-Apr-16	Culture & Environment Services	Newittscom	128.64	Goods for Resale - Equipment	Shuttle cocks and squash balls to sell at centre
28-Apr-16	Culture & Environment Services	Notonthehigheststreetvoucher	6.67	Goods for Resale - Miscellaneous	Display pot for stock in Holywells shop
05-Apr-16	Culture & Environment Services	Oakwood Corporation Lt	1,250.00	Stationery	till rolls / pdq rolls
06-Apr-16	Culture & Environment Services	Oakwood Corporation Lt	610.90	Stationery	till rolls/ pdq rolls
08-Apr-16	Culture & Environment Services	Officeteam Limited	252.13	Stationery	Stationery for Hubs
11-Apr-16	Culture & Environment Services	Officeteam Limited	-25.70	Stationery	credit for lever arch files incorrectly ordered
11-Apr-16	Culture & Environment Services	Officeteam Limited	26.47	Stationery	Lever Arch Box files
05-Apr-16	Culture & Environment Services	Owayo	284.73	Equipment - Purchase General	Crafted Classique Jerseys
12-Apr-16	Culture & Environment Services	P&R Locksmith Services Lt	183.33	Holding A/C - General Use	Replacement safe for the one stolen from Holywells Park

01-Apr-16	Culture & Environment Services	Paypal	420.00	Materials and Supplies - Miscellaneous	MF - eco plugs for stump treatment
14-Apr-16	Culture & Environment Services	Paypal	22.25	Materials and Supplies - Miscellaneous	Drill bits for Eco Plug - FR Jones & Co for Arbs
18-Apr-16	Culture & Environment Services	Paypal	254.55	Materials and Supplies - Miscellaneous	Granite workwear - XXL High Vis for Adi Gale
18-Apr-16	Culture & Environment Services	Paypal	31.50	Materials and Supplies - Miscellaneous	Special work Sunglasses for Adi Gale
21-Apr-16	Culture & Environment Services	Paypal	48.00	Other Fees and Professional Services	PWTAG Professional Advisory Literature
08-Apr-16	Culture & Environment Services	Post Office Counter	52.80	Postage Costs	stamps for NSC
14-Apr-16	Culture & Environment Services	Prospec Ltd	144.70	Equipment - Purchase General	Locker Parts
12-Apr-16	Culture & Environment Services	Qd Stores Ltd	8.02	Materials and Supplies - Miscellaneous	Gloves/carrier bags/wipes - Christchurch Park
19-Apr-16	Culture & Environment Services	Qd Stores Ltd	2.91	Materials and Supplies - Miscellaneous	Edging tool - Christchurch Park
07-Apr-16	Culture & Environment Services	Riss Uk Ltd	42.00	Other Fees and Professional Services	Membership Renewal for Robert Bridgeman
27-Apr-16	Culture & Environment Services	Riss Uk Ltd	42.00	Other Fees and Professional Services	RLSS Membership Renewal for Lisa Perry
21-Apr-16	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	58.33	General Transport Running Expenses	diesel fuel for GV12 SWJ
25-Apr-16	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	61.71	General Transport Running Expenses	Diesel 68.00l R954EBJ
25-Apr-16	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	18.31	General Transport Running Expenses	Petrol 20.36l (1x Jerry can) for machinery
11-Apr-16	Culture & Environment Services	Rs Components	10.07	Equipment - Purchase General	Electric extension cable ordered for Ed Boyle
28-Apr-16	Culture & Environment Services	Rs Components	8.58	Equipment - Purchase General	Cable Ties
04-Apr-16	Culture & Environment Services	Ryman	39.98	Other Minor Expenses	Ink for Events Printer
20-Apr-16	Culture & Environment Services	S. Critchley & Son	269.00	Equipment - Purchase General	Gold leaf for inscriptions on headstones
19-Apr-16	Culture & Environment Services	Sainsburys S/mkt	175.42	Equipment - Purchase General	Water Events
20-Apr-16	Culture & Environment Services	Sainsburys S/mkt	8.21	Materials and Supplies - Miscellaneous	Tea coffee milk biscuits iso asessor visit
18-Apr-16	Culture & Environment Services	Sainsburys S/mkt	52.33	Other Minor Expenses	Catering - Events
21-Apr-16	Culture & Environment Services	Sainsburys S/mkts	9.05	Goods for Resale - Catering/Beverages	Lemons for Bars
27-Apr-16	Culture & Environment Services	Sainsburys S/mkts	1.67	Goods for Resale - Catering/Beverages	Fruit for Conference
27-Apr-16	Culture & Environment Services	Sainsburys S/mkts	2.85	Goods for Resale - Catering/Beverages	Fruit for Conference
05-Apr-16	Culture & Environment Services	Sainsburys S/mkts	1.00	Other Minor Expenses	Milk - refreshments for volunteers
29-Apr-16	Culture & Environment Services	Screwfix Direct	24.15	Cleaning Supplies	Swarfega for Backs Stage
27-Apr-16	Culture & Environment Services	Screwfix Direct Lt	185.61	Equipment - Purchase General	replacement parts and PPE
22-Apr-16	Culture & Environment Services	Sharman Caravans	32.49	Other Minor Expenses	Gas Tank
08-Apr-16	Culture & Environment Services	Signs For You Ltd	48.75	Other Minor Expenses	name signs - reception
28-Apr-16	Culture & Environment Services	Snappy Snaps	7.49	Licences	Photos for Licence
29-Apr-16	Culture & Environment Services	Snappy Snaps	4.17	Materials and Supplies - Miscellaneous	Photos - Christchurch Park
01-Apr-16	Culture & Environment Services	Sovereign Turf Ltd	370.00	Materials and Supplies - Miscellaneous	190 sqm turf plus delivery
22-Apr-16	Culture & Environment Services	Sovereign Turf Ltd	91.00	Project Costs	70 m Turf for Landseer
28-Apr-16	Culture & Environment Services	Sportsdirect 366	88.35	Clothing & Uniform - Purchase	Safety boots/insoles/laces - Christchurch Park
04-Apr-16	Culture & Environment Services	Sportsdirect.Com	115.83	Clothing & Uniform - Purchase	Safety PPE clothing & Wet Weather gear
27-Apr-16	Culture & Environment Services	Sproughton Garden	91.17	Equipment - Purchase General	Files, chain oil and 3 bowsaws
12-Apr-16	Culture & Environment Services	Sproughton Garden	16.49	Materials and Supplies - Miscellaneous	1 x Saw tec
18-Apr-16	Culture & Environment Services	Stringers World	263.11	Goods for Resale - Equipment	Resale Items NSC
25-Apr-16	Culture & Environment Services	Suffolk County Council	41.67	Other Minor Expenses	Half Marathon Road Closure Application
26-Apr-16	Culture & Environment Services	Suffolk County Council	41.67	Other Minor Expenses	Eat for EACH road closure application fee
11-Apr-16	Culture & Environment Services	Supplies Team	59.38	Stationery	General Stationery
21-Apr-16	Culture & Environment Services	Supplies Team	48.62	Stationery	Office Stationery
22-Apr-16	Culture & Environment Services	Supplies Team	11.79	Stationery	Office stationery
25-Apr-16	Culture & Environment Services	Supplies Team	5.36	Stationery	Office stationery
19-Apr-16	Culture & Environment Services	Target Plant And S	20.00	Miscellaneous Stock - Purchases	Clips for fencing - Landscape
20-Apr-16	Culture & Environment Services	Target Plant And S	15.00	Miscellaneous Stock - Purchases	Panel Clips - Landscape
27-Apr-16	Culture & Environment Services	Target Plant And S	220.00	Miscellaneous Stock - Purchases	Dumper 3 ton - Landseer Park - Landscape
27-Apr-16	Culture & Environment Services	Target Plant And S	13.20	Miscellaneous Stock - Purchases	Spazzle - Landscape
05-Apr-16	Culture & Environment Services	Target Plant And S	429.00	Project Costs	Mini Excavator - Friends group of Landseer Park
19-Apr-16	Culture & Environment Services	Tarmac	33.80	Materials and Supplies - Miscellaneous	Tarmac
20-Apr-16	Culture & Environment Services	Tesco Store 2877	12.87	Other Minor Expenses	volunteer refreshments
18-Apr-16	Culture & Environment Services	Tesco Store 3240	125.00	Goods for Resale - Catering/Beverages	Wine & Lemons for Bars
18-Apr-16	Culture & Environment Services	Tesco Store 3240	4.20	Goods for Resale - Catering/Beverages	Wine & Lemons for Bars
26-Apr-16	Culture & Environment Services	Tesco Store 3240	126.12	Goods for Resale - Catering/Beverages	Food for Annie Aftershow
01-Apr-16	Culture & Environment Services	Tesco Stores 2877	3.32	Other Minor Expenses	Music Day Selection Committee Refreshments
25-Apr-16	Culture & Environment Services	Tesco Stores 3240	3.95	Goods for Resale - Catering/Beverages	Lemons for Bars
11-Apr-16	Culture & Environment Services	Tesco Stores 5603	10.19	Goods for Resale - Catering/Beverages	Lemons, Limes & Milk
12-Apr-16	Culture & Environment Services	Tesco Stores 6126	3.40	Equipment - Purchase General	Baby wipes for GSSC Creche
06-Apr-16	Culture & Environment Services	The Free Test Comp	29.17	Training Expenses	CSCS Card for staff to work on a building site
20-Apr-16	Culture & Environment Services	The Ipswich Cobble	15.00	Equipment - Purchase General	keys
15-Apr-16	Culture & Environment Services	The Range	4.16	Equipment - Purchase General	Staple Gun
28-Apr-16	Culture & Environment Services	The Range	14.96	Other Minor Expenses	Misc. 7 items per invoice for gen. use incl. SpringWoodDay
05-Apr-16	Culture & Environment Services	Timpson Ltd	25.00	Equipment - Purchase General	keys cut
05-Apr-16	Culture & Environment Services	Timpson Ltd	8.33	Equipment - Purchase General	keys cut
05-Apr-16	Culture & Environment Services	Timpson Ltd	5.83	Equipment - Purchase General	keys cut
07-Apr-16	Culture & Environment Services	Timpson Ltd	-39.17	Equipment - Purchase General	refund for key cutting
25-Apr-16	Culture & Environment Services	Timpson Ltd	4.96	Equipment - Purchase General	Padlock & Keys for cleaning store
19-Apr-16	Culture & Environment Services	Toolstation Ltd	60.12	Equipment - Purchase General	Safety boots for MW wipes and WD40 for events
08-Apr-16	Culture & Environment Services	Toolstation Ltd	34.85	Miscellaneous Stock - Purchases	coach bolt & nut (fitting for bench) - Landscape
06-Apr-16	Culture & Environment Services	Ukmapcentre - Os	18.30	Other Minor Expenses	Digital map Christchurch Park for OS
20-Apr-16	Culture & Environment Services	Value Products Ltd	10.10	Fixtures & Fittings	Additional Fire Exit signage after latest fire assessment.
18-Apr-16	Culture & Environment Services	Waitrose Ltd	2.08	Equipment - Purchase General	Rasberries for Wedding Fayre
04-Apr-16	Culture & Environment Services	Waitrose Ltd	12.48	Goods for Resale - Catering/Beverages	Lemons & Limes milk
04-Apr-16	Culture & Environment Services	Waitrose Ltd	16.23	Goods for Resale - Catering/Beverages	Lemons, Limes & Milk, Bread
06-Apr-16	Culture & Environment Services	Waitrose Ltd	7.55	Goods for Resale - Catering/Beverages	Lemons & Limes
07-Apr-16	Culture & Environment Services	Waitrose Ltd	8.32	Goods for Resale - Catering/Beverages	Lemons & Limes
18-Apr-16	Culture & Environment Services	Waitrose Ltd	14.97	Goods for Resale - Catering/Beverages	Lemons, Limes & Milk, Bread
22-Apr-16	Culture & Environment Services	Waitrose Ltd	3.51	Materials and Supplies - Miscellaneous	BPR provisions no.11 Redesign
26-Apr-16	Culture & Environment Services	Wh Smith	45.22	Materials and Supplies - Miscellaneous	Photo albums 4 Education Room - Christchurch Park
28-Apr-16	Culture & Environment Services	Wickes Ipswich	3.32	Equipment - Purchase General	Hose pipe connector for water pipe
05-Apr-16	Culture & Environment Services	Wickes Ipswich	41.97	Materials and Supplies - Miscellaneous	roofing felt for making reptile refugia
06-Apr-16	Culture & Environment Services	Wickes Ipswich	6.89	Materials and Supplies - Miscellaneous	Nuts/bolts/washer - Chantry Park
07-Apr-16	Culture & Environment Services	Wickes Ipswich	9.82	Materials and Supplies - Miscellaneous	Gaffer Tape and oil
11-Apr-16	Culture & Environment Services	Wickes Ipswich	15.14	Materials and Supplies - Miscellaneous	Bag of gravel - Christchurch Park
27-Apr-16	Culture & Environment Services	Wickes Ipswich	34.99	Materials and Supplies - Miscellaneous	Type 1 aggregate
29-Apr-16	Culture & Environment Services	Wickes Ipswich	32.94	Materials and Supplies - Miscellaneous	Washers/Grippa gloves - Christchurch Park
22-Apr-16	Culture & Environment Services	Wilko Retail Limit	6.71	Materials and Supplies - Miscellaneous	Safety Glove/kneeler - Christchurch Park
28-Apr-16	Culture & Environment Services	Wilko Retail Limit	9.08	Materials and Supplies - Miscellaneous	18 toilet brushes - Christchurch Park
18-Apr-16	Culture & Environment Services	Wilko Retail Limit	7.50	Miscellaneous Stock - Purchases	Gorilla tape - Landscape
19-Apr-16	Culture & Environment Services	Wilko Retail Limit	2.50	Stationery	Black finance folders x 3
29-Apr-16	Culture & Environment Services	William Clark & Son Ltd	45.00	Materials and Supplies - Miscellaneous	marker paint to identify trees for removal
13-Apr-16	Culture & Environment Services	Woodfordes Norfolk	101.17	Goods for Resale - Catering/Beverages	Beer for hockey club
18-Apr-16	Culture & Environment Services	World Of Garden Product	67.30	Materials and Supplies - Miscellaneous	Push up weeder - Telescopic Handle
13-Apr-16	Culture & Environment Services	Wp-Continental Spo	850.00	Equipment - Purchase General	Replacement Trampoline Matting
25-Apr-16	Culture & Environment Services	Www.CleanroomsuppliesLtd	319.60	Cleaning Supplies	Blue shoe covers for use in pool hall
01-Apr-16	Culture & Environment Services	Www.Codelocks.Co.Uk	17.00	Equipment - Purchase General	Locke as per Barry Thorpe

21-Apr-16	Culture & Environment Services	Www.Discountfootballki	18.31	Equipment - Purchase General	Football cones for session use
12-Apr-16	Culture & Environment Services	Www.Fitness-Superstore.C	68.28	Equipment - Purchase General	25kg dumbbell pair
07-Apr-16	Culture & Environment Services	Www.Hannainst.Co.Uk	51.80	Equipment - Purchase General	Water Thermometer For Water Temperature Testing MSC
12-Apr-16	Culture & Environment Services	Www.Jessops.Com	101.66	Materials and Supplies - Miscellaneous	Cannon Camera - Christchurch Park
04-Apr-16	Culture & Environment Services	Www.Just Eat.Co.Uk	24.25	Other Minor Expenses	Production Hospitality
07-Apr-16	Culture & Environment Services	Www.Lifesaversdirect	57.00	Goods for Resale - Souvenirs	Awards purchased for Swimming Lessons - Resale items
18-Apr-16	Culture & Environment Services	Www.Partydelights.Co.U	119.54	Goods for Resale - Catering/Beverages	Disposable Table Cloths
20-Apr-16	Culture & Environment Services	Www.Powerhousedirect.C	498.33	Equipment - Purchase General	2 X Benches for GSSC
18-Apr-16	Culture & Environment Services	Www.Protecdirect.Co.Uk	113.36	Equipment - Purchase General	PPE - coats, gloves, ear defenders, goggles etc for vols
13-Apr-16	Culture & Environment Services	Www.Safetyfirstaid.Co	14.35	Materials and Supplies - Miscellaneous	Eye pads for First aid
29-Apr-16	Culture & Environment Services	Www.Safetyfirstaid.Co	35.28	Materials and Supplies - Miscellaneous	Antisepetic hand gel for patrol vehicles
04-Apr-16	Culture & Environment Services	Www.Spaldings.Couk	175.00	Materials and Supplies - Miscellaneous	Strimmer head/bleach/ear defenders - Holywells Park
14-Apr-16	Culture & Environment Services	Www.Stadia-Sports.Co.U	427.00	Equipment - Purchase General	Replacement Football Goal NSC
15-Apr-16	Culture & Environment Services	Www.Sure-Green.Com	262.49	Capital - Contracts	Stock Fencing for Murry Road Rec
08-Apr-16	Culture & Environment Services	Www.Surfandpay.C	54.17	Licences	Event Licence DBS
06-Apr-16	Culture & Environment Services	Www.Thesitebox.Com	396.00	Equipment - Purchase General	Cable Ties for Event
20-Apr-16	Culture & Environment Services	Yorkshire Purchasing O	1,040.00	Equipment - Purchase General	Mats For MSC
21-Apr-16	Culture & Environment Services	Zoggs International Ltd	72.00	Equipment - Purchase General	woggles for aqua fit
08-Apr-16	Development	Asda Superstore	8.33	Cleaning Supplies	toilet cleaners
01-Apr-16	Development	B R E Ltd	-43.95	Publications - Purchase	Refund of DDA Book for N.Quinton, no longer in print
22-Apr-16	Development	Centre For Accessible	600.00	Training/Courses Running Costs	Training course, N. Quinton, 25th & 26th May 2016
22-Apr-16	Development	Cpw Locksmiths And Securi	22.00	Equipment - Purchase General	Duplicate Grafton Hse shop unit keys, Adam H
25-Apr-16	Development	Eb Changes To Cdm Reg	472.53	Training/Courses Running Costs	CDM & Construction Managers Crse - G.Hornsby & N.Quinton,
27-Apr-16	Development	Fast Key Services Limi	5.63	Equipment - Purchase General	2 x drawer keys, as per Adam H
01-Apr-16	Development	Gardening Delights	125.00	Materials and Supplies - Miscellaneous	compostible waste bags for kitchens
20-Apr-16	Development	Greater Anglia	42.17	Training Expenses	Rail ticket for training in London for Colin Moffat
20-Apr-16	Development	Greater Anglia T/o	123.50	Training Expenses	Rail tickets for training at London x 2 staff
21-Apr-16	Development	Greateranglia.Co.Uk	44.30	Use Of Public Transport	S Miller Ips - London 4th May
22-Apr-16	Development	Greateranglia.Co.Uk	89.00	Use Of Public Transport	R Bater Ipsw - London Training 29th April
27-Apr-16	Development	Holiday Inns	272.00	Training/Courses Running Costs	2 nights accom, J.Bull training crse, 18/19.5.2016
27-Apr-16	Development	Hughes Electrical	208.32	Equipment - Purchase General	New Dish Washer as requested
11-Apr-16	Development	Ihbcorguk	113.30	Employee Expenses	2016/17 Professional Membership G Broom
11-Apr-16	Development	Ihbcorguk	113.30	Employee Expenses	2016/17 Professional Membership M Taylor
18-Apr-16	Development	Kenable Ltd	10.26	Computer Consumables and other Minor IT costs	cables
04-Apr-16	Development	Ncs*vue Citb Hs&e Rev	87.60	Publications - Purchase	CSCS H&S test revision books x8
01-Apr-16	Development	Premier Stores	485.25	Publications - Purchase	papers
07-Apr-16	Development	Riba Enterprises Ltd	22.99	Publications - Purchase	Watts Pocket Handbook 2016, MH
26-Apr-16	Development	Riba Enterprises Ltd	112.39	Publications - Purchase	JCT2011 contracts Consultancy Agreements, as per MH
04-Apr-16	Development	Sainsburys S/mkt	6.95	Subsistence Expenses	tea & milk
25-Apr-16	Development	Sainsburys S/mkt	5.00	Subsistence Expenses	coffee
07-Apr-16	Development	Staples Uk	3.32	Stationery	Notebook for Officer (NMR)
18-Apr-16	Development	Supplies Team	10.19	Stationery	Pilot pens (requested by SM)
25-Apr-16	Development	Trainline	86.50	Use Of Public Transport	Ticket, Ips to London 29/4/2016 for C. Pittam
29-Apr-16	Development	Trainline	92.31	Use Of Public Transport	E Attack- london
28-Apr-16	Development	Vue*ncs Citb Hs&e Test	117.00	Training/Courses Running Costs	H&S tests for CSCS cards, May 2016
22-Apr-16	Development	W Habberley	48.10	Stationery	Card fix (Planning and Development)
07-Apr-16	Development	Www.lomnet.Org.Uk	140.00	Employee Expenses	2016/17 Professional Membership M Newsham
04-Apr-16	Development	Www.Neopost.Co.Uk	459.33	Postage Costs	Maintenance contract for franking machine
06-Apr-16	Development	Www.Neopost.Co.Uk	255.00	Postage Costs	top up for franking machine
19-Apr-16	Housing & Community Services	Amazon Digital Dwnlds	3.78	Equipment - Purchase General	This has been paid for by Cheque as paid for by error
27-Apr-16	Housing & Community Services	Amazon UK Marketplace	41.94	Capital - Contracts	Replacement water butt for 14 Reid Close
08-Apr-16	Housing & Community Services	Amazon UK Marketplace	33.21	Equipment - Purchase General	Connectors
29-Apr-16	Housing & Community Services	Amazon UK Marketplace	2.42	Equipment - Purchase General	This was purchased in error (mobile phone cover) paid cheque
07-Apr-16	Housing & Community Services	Argos	70.78	Other Minor Expenses	Morecambe & Gwent scheme items
18-Apr-16	Housing & Community Services	Argos Ltd	137.49	Equipment - Purchase General	For the information noticeboard TV in the stores reception
22-Apr-16	Housing & Community Services	B And Q 1222	36.13	Other Minor Expenses	Stratford benches padlocks chains Mayo batteries
08-Apr-16	Housing & Community Services	B&m Retail Ltd	10.01	Other Minor Expenses	tenant event (sheltered GTG) prizes
21-Apr-16	Housing & Community Services	Carphone Warehouse	27.48	Project Costs	Protective cover/charger for mobile provided (not supplied)
19-Apr-16	Housing & Community Services	Chart Inst Of Env	240.00	Employee Expenses	EHCnet subscription
19-Apr-16	Housing & Community Services	Chart Inst Of Env	240.00	Employee Expenses	EHCnet subscription
28-Apr-16	Housing & Community Services	Cieh	358.00	Employee Expenses	Chartered Institute of Environmental Health membership
22-Apr-16	Housing & Community Services	Cieh	89.00	Training Expenses	Training for Amanda Todd
21-Apr-16	Housing & Community Services	Concept Engineerin	73.00	Equipment - Purchase General	Smoke Canisters
26-Apr-16	Housing & Community Services	Dickens News 52834	20.20	Materials and Supplies - Miscellaneous	Electric - 6 pICKWICK Rd
07-Apr-16	Housing & Community Services	Eoe Co-Op	20.00	Materials and Supplies - Miscellaneous	Electric - 2 Nansen Rd
28-Apr-16	Housing & Community Services	Eoe Co-Op	20.00	Materials and Supplies - Miscellaneous	Electric - 2 Nansen Rd
15-Apr-16	Housing & Community Services	Geodesys	251.75	Other Fees and Professional Services	Land Searches for Cauldwell Hall road
15-Apr-16	Housing & Community Services	Geodesys	251.75	Other Fees and Professional Services	Land searches for Mallard Way
21-Apr-16	Housing & Community Services	Grafton Hse Russel Rd	1.03	Equipment - Purchase General	machine test 99
08-Apr-16	Housing & Community Services	Grafton Hse Russel Rd	4.67	Equipment - Repairs	test of debit/credit machine
08-Apr-16	Housing & Community Services	Greater Anglia T/o	13.10	Use Of Public Transport	H Options client emergency rail ticket
22-Apr-16	Housing & Community Services	Halfords 0883	60.00	Equipment - Purchase General	Garmin Sat Nav (Life long updates) - HEARS Van
13-Apr-16	Housing & Community Services	Hotels Com128504098203	-49.17	Project Costs	Hotel book- Belfast
01-Apr-16	Housing & Community Services	Hub By Premier Inn 496	133.33	Subsistence Expenses	Hotel costs for system working group - Edinburgh
21-Apr-16	Housing & Community Services	Johnstones Decorating	60.00	Equipment - Purchase General	2 X 5 Litre tins of "traffic yellow" paint for Inspector.
25-Apr-16	Housing & Community Services	Johnstones Decorating	80.00	Equipment - Purchase General	2 x 5L road marking paint (yellow & white) for India.
19-Apr-16	Housing & Community Services	Land Registry	6.00	Other Fees and Professional Services	register and title plan in regard of Ainslie rd
29-Apr-16	Housing & Community Services	Land Registry	6.00	Other Fees and Professional Services	Land registry title & Plan - Bramford Road
27-Apr-16	Housing & Community Services	Lime Skills Cic	50.00	Training Expenses	Moving & Handling People Safety Course - Sam Wallis
25-Apr-16	Housing & Community Services	Love2shop.Co.Uk	253.29	Other Minor Expenses	Vouchers for Tenant Of Year awards
21-Apr-16	Housing & Community Services	Machine Mart Ltd	25.99	Equipment - Purchase General	Heavy duty bolt croppers for Inspector's use.
13-Apr-16	Housing & Community Services	Marks&spencer Plc	41.71	Clothing & Uniform - Purchase	trousers x 3 for CEO's IP159
12-Apr-16	Housing & Community Services	Mighton Products Ltd	30.95	Works Materials	Spiral balancing tool. Job Number - 2400381
01-Apr-16	Housing & Community Services	National Express Limited	22.58	Use Of Public Transport	Coach to airport and back for system working group
01-Apr-16	Housing & Community Services	National Express Limited	22.58	Use Of Public Transport	Coach to airport and back for system working group
20-Apr-16	Housing & Community Services	Niton Equipment Ltd	125.83	Clothing & Uniform - Purchase	Replacement patrol boots for IP149 & IP150
14-Apr-16	Housing & Community Services	Nochex-Utilitysearch	106.60	Other Fees and Professional Services	Utility searches for Cauldwell Hall Road
14-Apr-16	Housing & Community Services	Nochex-Utilitysearch	106.60	Other Fees and Professional Services	Utility searches for Mallard Way
11-Apr-16	Housing & Community Services	Paypal	39.15	Equipment - Purchase General	Notebook cover for SJM
28-Apr-16	Housing & Community Services	Paypal	215.00	Training Expenses	Food Safety Conference for SR & JOB
20-Apr-16	Housing & Community Services	Possessionclaim.Go	110.00	Legal Services & Fees	pcol for 234 Clappgate Lane
26-Apr-16	Housing & Community Services	Possessionclaim.Go	91.67	Legal Services & Fees	Possession claim
26-Apr-16	Housing & Community Services	Possessionclaim.Go	270.83	Legal Services & Fees	Possession claim
04-Apr-16	Housing & Community Services	Premier Inn44019110	57.49	Training Expenses	Accommodation for ML
21-Apr-16	Housing & Community Services	Premier Inn44521750	61.67	General Transport Running Expenses	Civica conference for (SD)
14-Apr-16	Housing & Community Services	Premier Inn44521750	119.17	Subsistence Expenses	Jay R and Paul S accommodation- York user group meeting

26-Apr-16	Housing & Community Services	Regional Roof Supp	5.28	Materials and Supplies - Miscellaneous	Roof Tiles 2498409
26-Apr-16	Housing & Community Services	Royal Mail	260.00	Equipment - Purchase General	Emergency renewal of PO Box number
01-Apr-16	Housing & Community Services	Ryanair	53.53	Use Of Public Transport	Flights to Edinburgh for system working group
01-Apr-16	Housing & Community Services	Ryanair	53.53	Use Of Public Transport	Flights to Edinburgh for system working group
14-Apr-16	Housing & Community Services	Sainsburys Petrol	15.47	Works Light Plant / Equipment	Fuel for generator
12-Apr-16	Housing & Community Services	Sainsburys S/mkt	9.21	Contract Cleaning	Supplies for Cleaning & QMIS Assessors
12-Apr-16	Housing & Community Services	Sainsburys S/mkt	4.65	Subsistence Expenses	Supplies for Cleaning & QMIS Assessors
27-Apr-16	Housing & Community Services	Sainsburys S/mkt	19.50	Subsistence Expenses	Provisions for coffee morning event at Reydon House
25-Apr-16	Housing & Community Services	Shell Ranelagh 390	8.44	Equipment - Purchase General	Fuel for 2 stroke equipment in hirestore
25-Apr-16	Housing & Community Services	Snapframes	197.50	Equipment - Purchase General	M&C meeting room to avoid sellotape sticking posters
19-Apr-16	Housing & Community Services	Staples Uk	13.16	Equipment - Purchase General	Emergency purchase of banking book
08-Apr-16	Housing & Community Services	Supplies Team	41.00	Stationery	Stationery
08-Apr-16	Housing & Community Services	Supplies Team	34.85	Stationery	Stationery
27-Apr-16	Housing & Community Services	Textburst	120.00	Other Fees and Professional Services	text messages to notify tradesmen of communications
01-Apr-16	Housing & Community Services	The Range	17.47	Other Minor Expenses	artwork for guestroom
27-Apr-16	Housing & Community Services	Toolstation Ltd	14.89	Works Materials	Wall fixings - Job number 2491126
06-Apr-16	Housing & Community Services	Trade Electricals	174.00	Other Minor Expenses	dishwasher William Hse
20-Apr-16	Housing & Community Services	Trainline	29.96	General Transport Running Expenses	Trave train 2nd class for Civca confrance (SD)
11-Apr-16	Housing & Community Services	Trainline	70.89	Use Of Public Transport	Railfare -Jay and Paul to attend systems usergroup
27-Apr-16	Housing & Community Services	Trainline	58.04	Use Of Public Transport	Rail fare to London training event Liam Healy
06-Apr-16	Housing & Community Services	Waterstones.Com	16.66	Project Costs	Street drug identification manual
26-Apr-16	Housing & Community Services	Wherstead Park	40.00	Training/Courses Running Costs	Room Hire
06-Apr-16	Housing & Community Services	Www.Ciob.Org.Uk	28.33	Other Fees and Professional Services	Junior Membership (SAG)
14-Apr-16	Housing & Community Services	Www.Elecsa.Org.Uk	15.00	Equipment - Purchase General	Part P
11-Apr-16	Housing & Community Services	Www.Itlondon.Co.Uk	34.12	Materials and Supplies - Miscellaneous	Tool Container
06-Apr-16	Housing & Community Services	Www.Powertooldirec	55.94	Materials and Supplies - Miscellaneous	Uniform trousers
08-Apr-16	Housing & Community Services	Www.Stanstedairport.Co	40.83	Project Costs	Unused, seeking refund
29-Apr-16	Resource Management	Acca	98.00	Training Expenses	ACCA Exam Fee - Financial Reporting (J.Kearney)
29-Apr-16	Resource Management	Amazon UK Marketplace	48.33	Computer Equipment - Purchase	Protective cases for Smartphones
13-Apr-16	Resource Management	Digital Hearing Care S	2,069.00	Equipment - Purchase General	Reasonable adjustments for hearing
28-Apr-16	Resource Management	E/tunnel Internet	200.08	Miscellaneous Functions & Events	eurotunnel Arras trip
07-Apr-16	Resource Management	Easily Ltd	10.99	Computer Consumables and other Minor IT costs	Domain name extension
14-Apr-16	Resource Management	Eb Funding Steps Into	210.99	Training Expenses	training
22-Apr-16	Resource Management	Makro Self Service Ipswic	125.35	Miscellaneous Functions & Events	pimms for queens beacon event
01-Apr-16	Resource Management	Marks&spencer Plc	4.07	Miscellaneous Functions & Events	tea with the mayor
04-Apr-16	Resource Management	Marks&spencer Plc	6.67	Miscellaneous Functions & Events	reception in parlour
04-Apr-16	Resource Management	Marks&spencer Plc	14.46	Miscellaneous Functions & Events	saturday and sunday recp
11-Apr-16	Resource Management	Marks&spencer Plc	6.75	Miscellaneous Functions & Events	reception with the mayor
11-Apr-16	Resource Management	Marks&spencer Plc	7.33	Miscellaneous Functions & Events	reception with the mayor
18-Apr-16	Resource Management	Marks&spencer Plc	13.49	Miscellaneous Functions & Events	nibbles for Trianon event
21-Apr-16	Resource Management	Marks&spencer Plc	8.00	Miscellaneous Functions & Events	cheese straws for queens beacon event
25-Apr-16	Resource Management	Marks&spencer Plc	25.60	Miscellaneous Functions & Events	cake/sand. Aien Maggs evebt
29-Apr-16	Resource Management	Marks&spencer Plc	4.00	Miscellaneous Functions & Events	pamper night nibbles
29-Apr-16	Resource Management	Marks&spencer Plc	12.15	Miscellaneous Functions & Events	pamper night nibbles
11-Apr-16	Resource Management	Sainsburys Petrol	51.92	General Transport Running Expenses	fuel for mayoral car
18-Apr-16	Resource Management	Sainsburys S/mkt	32.50	Miscellaneous Functions & Events	wine for Trianon event
19-Apr-16	Resource Management	Sainsburys S/mkt	4.30	Miscellaneous Functions & Events	biscuits 36th cubs
22-Apr-16	Resource Management	Sainsburys S/mkt	12.85	Miscellaneous Functions & Events	fruit/veg for pimms Queens beacon event
01-Apr-16	Resource Management	Sainsburys S/mkt	6.71	Project Costs	refreshments for planning committees
04-Apr-16	Resource Management	Sainsburys S/mkts	3.79	Miscellaneous Functions & Events	reception in mayors parlour
04-Apr-16	Resource Management	Sainsburys S/mkts	4.17	Miscellaneous Functions & Events	sunday reception
11-Apr-16	Resource Management	Sainsburys S/mkts	17.37	Miscellaneous Functions & Events	reception with the mayor
07-Apr-16	Resource Management	Service Fees - Spendvision	383.15	Computer Software - Maintenance	Fraedom Card usage charge 1/3/16-31/3/16
07-Apr-16	Resource Management	Staples Uk	2.82	Computer Equipment - Purchase	Tags
12-Apr-16	Resource Management	Supplies Team	7.97	Stationery	Gel Mouse Mat
07-Apr-16	Resource Management	Trainline	39.61	Mayoral Related Expenditure	Meeting in London
28-Apr-16	Resource Management	Trainline	21.21	Mayoral Related Expenditure	ADSO Training in Cambridge
13-Apr-16	Resource Management	Trainline	47.17	Training Expenses	train tickets
04-Apr-16	Resource Management	Waitrose Ltd	1.44	Miscellaneous Functions & Events	for parlour
11-Apr-16	Resource Management	Waitrose Ltd	1.83	Miscellaneous Functions & Events	reception with the mayor
14-Apr-16	SRP	Hmcourts-Service.G	245.00	Legal Services & Fees	1 x committal summons 041856
19-Apr-16	SRP	Hmcourts-Service.G	2,433.00	Legal Services & Fees	811 x HMRC Summons 075259
21-Apr-16	SRP	Hmcourts-Service.G	162.00	Legal Services & Fees	54 BIDS Summons 058649
28-Apr-16	SRP	Hmcourts-Service.G	1,225.00	Legal Services & Fees	5 x Committal summons 053277
29-Apr-16	SRP	Hmcourts-Service.G	1,383.00	Legal Services & Fees	461 x HMRC summons 053021
21-Apr-16	SRP	Www.Esendex.Co.Uk	70.00	Legal Services & Fees	1000 x texts for Reminders Esendex