

Posting Date	Expenditure Area	Supplier Name	Net Amount	Expense Type	Reason for Expense (**
12-Aug-15	Building Design	Fast Key Services	5.62	Equipment - Purchase General	Cupboard keys for FM, Adam H
12-Aug-15	Building Design	Fast Key Services	5.62	Equipment - Purchase General	Pedestal keys for FM, Adam H
26-Aug-15	Building Design	Fast Key Services	5.62	Equipment - Purchase General	Pedestal keys for FM (Adam)
26-Aug-15	Building Design	Www.Monitorarmsandstan	48.50	Equipment - Purchase General	Monitor arm for FM (Adam)
13-Aug-15	Building Design	Staples Uk	64.98	Equipment - Purchase General	Kettles for 2 nd floor
04-Aug-15	Building Design	Www.Flags.Co.Uk	187.00	Materials and Supplies - Miscellaneous	replacement flags for Grafton House
19-Aug-15	Building Design	Gardening Delights	156.25	Materials and Supplies - Miscellaneous	organic waste bin bags
21-Aug-15	Building Design	The Trainline.Com	85.88	Training Expenses	Training course, London. D. Byham
03-Aug-15	Communications & Marketing	Facebook Sqdk78n7j2	23.72	Advertising/Publicity	Social Media - Ads
04-Aug-15	Communications & Marketing	Twitter*advertising	148.29	Advertising/Publicity	Social Media - Ads
10-Aug-15	Communications & Marketing	Facebook Ebazg8s7j2	166.67	Advertising/Publicity	Summer holiday promotion
11-Aug-15	Communications & Marketing	Mmamatsltd Internet Gb	115.00	Advertising/Publicity	Sport Promo flooring
11-Aug-15	Communications & Marketing	Mailchimp	150.08	Advertising/Publicity	Ipswich Direct/Email
11-Aug-15	Communications & Marketing	Archant Community Medi	156.00	Advertising/Publicity	ad
11-Aug-15	Communications & Marketing	Twitter*advertising	173.16	Advertising/Publicity	Summer holiday promotion
11-Aug-15	Communications & Marketing	Archant Community Medi	777.77	Advertising/Publicity	Health sponsorship
13-Aug-15	Communications & Marketing	SurveyMonkey.Com	1,124.73	Advertising/Publicity	Annual Subscription
17-Aug-15	Communications & Marketing	Archant Community Medi	777.77	Advertising/Publicity	Health sponsorship
18-Aug-15	Communications & Marketing	Twitter*advertising	192.60	Advertising/Publicity	Summer holiday promotion
20-Aug-15	Communications & Marketing	Moduslink +31555434422	25.82	Advertising/Publicity	Sky Ride promo
24-Aug-15	Communications & Marketing	Oktopost Tech Inc.	78.31	Advertising/Publicity	social platform
25-Aug-15	Communications & Marketing	Evanscycles.Com	41.66	Advertising/Publicity	Ride Local - Filming
25-Aug-15	Communications & Marketing	Twitter*advertising	54.20	Advertising/Publicity	Summer holiday promotion
28-Aug-15	Communications & Marketing	Paypal	180.83	Advertising/Publicity	IBC - MCIPR
07-Aug-15	Communications & Marketing	Precise Media Monitori	1,800.00	Advertising/Publicity	Media Monitoring
31-Aug-15	Communications & Marketing	Spectrum Computers Ltd	819.00	Computer Consumables and other Minor IT costs	ink for taxi licensing new printer
03-Aug-15	Communications & Marketing	Staples Uk	13.32	Computer Consumables and other Minor IT costs	Urgent ink cartridge Canon 550 PGBK
10-Aug-15	Communications & Marketing	Spectrum Computers Ltd	49.98	Computer Consumables and other Minor IT costs	Canon 550xl 301xl & 30xl colour ink cartridges
19-Aug-15	Communications & Marketing	Spectrum Computers Ltd	61.76	Computer Consumables and other Minor IT costs	Canon 718 Cyan cartridge
20-Aug-15	Communications & Marketing	Spectrum Computers Ltd	61.76	Computer Consumables and other Minor IT costs	Canon 718H toner cartridge
21-Aug-15	Communications & Marketing	Staples Uk	7.49	Computer Consumables and other Minor IT costs	AA Batteries
24-Aug-15	Communications & Marketing	Supplies Team	206.03	Computer Consumables and other Minor IT costs	Canon 540 & 541 ink cartridges (overcharged - Credit to folo
27-Aug-15	Communications & Marketing	Supplies Team	-105.48	Computer Consumables and other Minor IT costs	Credit for overcharge
28-Aug-15	Communications & Marketing	Spectrum Computers Ltd	926.38	Computer Consumables and other Minor IT costs	Awaiting collection of goods and credit
05-Aug-15	Communications & Marketing	Staples Uk	19.57	Materials and Supplies - Miscellaneous	Presentation Frame
28-Aug-15	Communications & Marketing	Amazon UK Retail	61.62	Materials and Supplies - Printing Services	Self adhesive labels
19-Jun-15	Communications & Marketing	Office Is Ltd	922.35	Miscellaneous Stock - Purchases	15 items of paper, card etc credit for Graphic Veluum not in
13-Aug-15	Communications & Marketing	Www.Paper.Co.Uk	271.77	Miscellaneous Stock - Purchases	Various NCR , Tinted copier & colour copy paper items
28-Aug-15	Communications & Marketing	Office Is Ltd	491.16	Miscellaneous Stock - Purchases	White, green and red self adhesive material SRA2

26-Aug-15	Communications & Marketing	Archant Community Medi	8,500.00	Publication Of Ipswich Angle	Angle September/October 2015
14-Aug-15	Communications & Marketing	Archant Community Medi	835.00	Recruitment Costs	Recruitment: EH Ops Manager
04-Aug-15	Communications & Marketing	Snappy Snaps	4.17	Stationery	Reprint
23-Jul-15	Community & Culture	Jewson Limited	41.30	Capital - Contracts	Ballast and Cement
17-Aug-15	Community & Culture	Target Plant And S	151.35	Capital - Contracts	Micro excavator hire and fuel
20-Jul-15	Community & Culture	Amazon Svcs Europe,sar	8.75	Cleaning Supplies	Paper Recycling Bin - NSC
04-Aug-15	Community & Culture	B & Q	21.76	Cleaning Supplies	Screws, no more nails, sealant, sat cable, descaler
06-Aug-15	Community & Culture	Karzees Ltd	120.00	Cleaning Supplies	Disabled Portaloo for Cycle Speedway event
14-Jul-15	Community & Culture	Thurlow Nunn Standen L	35.77	Clothing & Uniform - Purchase	Ball Hitch pin - visor Chantry Park
03-Aug-15	Community & Culture	Kent Blaxill And C	246.20	Compensation or refunds paid	Compensation - window glass due to stone chip
03-Aug-15	Community & Culture	Kent Blaxill And C	309.33	Compensation or refunds paid	Compensation - replacement window due to stone chip damage
13-Aug-15	Community & Culture	Www.Tonergiant.Co.Uk	68.61	Computer Consumables and other Minor IT costs	Duty Supervisor Office Toner
27-Aug-15	Community & Culture	Sainsburys Petrol	26.34	Contract Hire - Vehicles	Gallagher Van Refuel
27-Aug-15	Community & Culture	Sainsburys Petrol	26.34	Contract Hire - Vehicles	Gallagher Van Refuel
28-May-15	Community & Culture	Www.Wildseed.Co.Uk	395.20	Development & Maintenance of Natural Areas	wildflower seed for events
16-Jul-15	Community & Culture	Wp-Countryside Job	32.50	Development & Maintenance of Natural Areas	training and job journal
28-Jul-15	Community & Culture	Www.Wildseed.Co.Uk	532.48	Development & Maintenance of Natural Areas	wild flowers for events
24-Jun-15	Community & Culture	Kent Blaxill And C	7.72	Emergency Repairs - ordered by Departments	Sherrington Road Play area - Repairs
14-Jul-15	Community & Culture	Nhbs Ltd	4.58	Equipment - Purchase General	invert survey pots
03-Aug-15	Community & Culture	Argos Ltd	241.65	Equipment - Purchase General	Pressure Washer / Microwave Purchase
11-Aug-15	Community & Culture	Cpw Locksmiths And Securi	65.58	Equipment - Purchase General	eMERGENCY CALL OUT TO REPAIR LOCK AT F/ST
20-Aug-15	Community & Culture	Pitchcare Online	73.05	Equipment - Purchase General	Asulox (5 litres) for Bracken Spraying
20-Aug-15	Community & Culture	Pitchcare Online	73.05	Equipment - Purchase General	Asulox (5 litres) for Bracken Spraying
26-Aug-15	Community & Culture	Pitchcare Online	305.05	Equipment - Purchase General	Spraying safety equipment
05-Aug-15	Community & Culture	Amazon Svcs Europe,sar	5.07	Equipment - Purchase General	White childrens tags for stables
11-Aug-15	Community & Culture	Www.Hairypotplants.Co.Uk	34.17	Equipment - Purchase General	Eco Plant pots for Joe Underwood
11-Aug-15	Community & Culture	Lumberjacks	46.20	Equipment - Purchase General	Chicken Wire for Joe Underwood
14-Aug-15	Community & Culture	Kings	45.00	Equipment - Purchase General	Keys cut for new receptionist/ casuals
24-Aug-15	Community & Culture	Amazon UK Marketplace	4.99	Equipment - Purchase General	White tags for stable block
03-Aug-15	Community & Culture	B & Q	23.33	Equipment - Purchase General	Replacement sander for the play area inspector
10-Aug-15	Community & Culture	Dramco Ltd	43.13	Equipment - Purchase General	Heavy duty garden shears
31-Aug-15	Community & Culture	Amazon UK Retail	16.71	Equipment - Purchase General	Storage boxes for TH
31-Aug-15	Community & Culture	Amazon UK Retail	27.85	Equipment - Purchase General	Storage boxes for TH
03-Aug-15	Community & Culture	Sjasuplies	87.40	Equipment - Purchase General	First Aid for Corn Exchange as per Vic Jackson
10-Aug-15	Community & Culture	Combined Precision	39.00	Equipment - Purchase General	Bulbs as per Mark Whiting
14-Aug-15	Community & Culture	Sjasuplies	19.28	Equipment - Purchase General	Sicksacks as per Shaun Whymark
28-Aug-15	Community & Culture	Cpw Locksmiths And Securi	70.00	Equipment - Purchase General	Key Cabinet as per Shaun Whymark
05-Aug-15	Community & Culture	B&q	53.58	Equipment - Purchase General	Paint for fence painting
14-Aug-15	Community & Culture	B&q	57.54	Equipment - Purchase General	Paint for railings and disc screwdriver for mainenance
31-Aug-15	Community & Culture	Toys R Us	4.97	Equipment - Purchase General	Ping Pong Balls for tennis table for Christchurch Park

31-Aug-15	Community & Culture	Gb Sport & Leisure Uk	170.26	Equipment - Purchase General	Replacement of damage play equipment Tyre swings
28-Aug-15	Community & Culture	Suffolk County Council	199.73	Equipment - Purchase General	iCard direct debit packing + envelopes
23-Jul-15	Community & Culture	Www.Physicalcompany.Co	156.95	Equipment - Purchase General	Boxfit Equipment - NSC
04-Aug-15	Community & Culture	Www.Gopak.Co.Uk	132.46	Equipment - Purchase General	Party Bench MSC
05-Aug-15	Community & Culture	Amazon UK Marketplace	37.50	Equipment - Purchase General	Pilates Balls - 50+ NSC
17-Aug-15	Community & Culture	Www.Newitts.Com	53.44	Equipment - Purchase General	Replacement Netball Hoops - MSC
21-Aug-15	Community & Culture	Cpw Locksmiths And Securi	53.12	Equipment - Purchase General	Keys Cut For New Locks & GD
21-Aug-15	Community & Culture	Cpw Locksmiths And Securi	53.12	Equipment - Purchase General	Keys Cut For New Locks & GD
04-Aug-15	Community & Culture	B & Q	12.19	Equipment - Purchase General	Screws, no more nails, sealant, sat cable, descaler
04-Aug-15	Community & Culture	B & Q	3.57	Equipment - Purchase General	Screws, no more nails, sealant, sat cable, descaler
06-Aug-15	Community & Culture	B & Q	9.63	Equipment - Purchase General	Drill bits & aerial cables
06-Aug-15	Community & Culture	B & Q	13.50	Equipment - Purchase General	Drill bits & aerial cables
07-Aug-15	Community & Culture	Sportsdirect.Com	42.69	Equipment - Purchase General	cricket stumps for cricket league and stop watches
21-Aug-15	Community & Culture	B & Q	7.32	Equipment - Purchase General	Masking tape for experiemental court markings (Boccia)
26-Aug-15	Community & Culture	Collier&catchpole	40.80	Equipment - Purchase General	Type 1 Gravel for Whitton access point for weekend event
14-Aug-15	Community & Culture	B&q	92.33	Equipment - Purchase General	Gutter clips, safety gloves, charger
05-Aug-15	Community & Culture	Amazon UK Marketplace	26.46	Equipment - Purchase General	Comprehensive guid to inspects of Britain and Ireland
05-Aug-15	Community & Culture	Amazon UK Marketplace	26.46	Equipment - Purchase General	Comprehensive guid to inspects of Britain and Ireland
22-Jul-15	Community & Culture	Www.Stac.Co.Uk	1,048.83	Equipment - Purchase General	15 round tables for Corn Exchange
10-Aug-15	Community & Culture	The Ipswich Cobble	31.62	Equipment - Purchase General	Duty Officer Keys
26-Aug-15	Community & Culture	Uk Workstore	19.05	Equipment - Purchase General	Evac Bags
18-Aug-15	Community & Culture	Halfords 0883	16.66	Equipment - Purchase General	Replacement footpump (old has broken)
19-Aug-15	Community & Culture	Ipswich Tyre Centre Ltd	16.50	Equipment - Purchase General	Puncture repair trailer tyre
27-Aug-15	Community & Culture	Sproughton Garden	64.47	Equipment - Purchase General	£18 5l 2stroke oil & £46.47 efco lawn mower blade
13-Aug-15	Community & Culture	Argos Retail Group	26.62	Equipment - Purchase General	Fridge
14-Aug-15	Community & Culture	Argos Ltd	6.66	Equipment - Purchase General	Adaptor
19-Aug-15	Community & Culture	Www.Officefurnitureonl	61.00	Equipment - Purchase General	Notice boards
03-Aug-15	Community & Culture	Www.Mandmdirect.Com	163.24	Equipment - Purchase General	Motors & Mech chain link & Fall Arrest
11-Aug-15	Community & Culture	Argos Ltd	49.98	Equipment - Purchase General	Rails
18-Aug-15	Community & Culture	Amazon UK Marketplace	17.48	Equipment - Purchase General	Pole Clamps
24-Aug-15	Community & Culture	The Range	14.78	Equipment - Purchase General	tools
24-Aug-15	Community & Culture	Halfords 0883	16.65	Equipment - Purchase General	Cycle repair items - Spotive
26-Aug-15	Community & Culture	Www.Mandmdirect.Com	-29.16	Equipment - Purchase General	Motors & Mech chain link & Fall Arrest - Part Refund
31-Aug-15	Community & Culture	Spotify Spotify Premiu	8.32	Equipment - Purchase General	Music Account for Town Hall Tea Rooms
05-Aug-15	Community & Culture	Paypal	20.14	Equipment Hire	Maritime Stage - Blue Bus Tour
19-Aug-15	Community & Culture	Paypal	587.50	Equipment Hire	Maritime Stage - Blue Bus Tour
21-Aug-15	Community & Culture	Paypal	20.14	Equipment Hire	Maritime Stage - Blue Bus Tour
20-Aug-15	Community & Culture	Target Plant And S	22.50	Equipment Hire	Vibrating Plate compactor
26-Aug-15	Community & Culture	Mr Box Ltd	78.00	Equipment Hire	Container Hire
06-Aug-15	Community & Culture	Mde Electrical Supplie	66.00	Fixtures & Fittings	Bulbs

25-Aug-15	Community & Culture	Asda Superstore	84.79	Fixtures & Fittings	AV Equipment + Ipswich Delivery
27-Aug-15	Community & Culture	Sainsburys S/mkts	68.19	Fixtures & Fittings	AV Equipment + Ipswich Delivery
18-Aug-15	Community & Culture	Shell Ranelagh 390	45.80	General Transport Running Expenses	50.01l diesel R954 EBJ
02-Jul-15	Community & Culture	Makro Self Service Ipswich	129.47	Goods for Resale - Catering/Beverages	Various drinks for bars
20-Jul-15	Community & Culture	Makro Self Service Ipswich	151.84	Goods for Resale - Catering/Beverages	Coke & Mineral Water for Kiosk
20-Jul-15	Community & Culture	Makro Self Service Ipswich	214.22	Goods for Resale - Catering/Beverages	Coke & Mineral Water for Kiosk
23-Jul-15	Community & Culture	Ape	46.50	Goods for Resale - Catering/Beverages	Lights for centrepieces
31-Jul-15	Community & Culture	Sainsburys S/mkts	3.50	Goods for Resale - Catering/Beverages	Lemons for Bars
31-Aug-15	Community & Culture	Amazon UK Marketplace	27.41	Goods for Resale - Catering/Beverages	Submersible lights for centrepieces
31-Aug-15	Community & Culture	Www.Itfc.Co.Uk	79.17	Goods for Resale - Catering/Beverages	Purchased using work card in error money paid back
04-Aug-15	Community & Culture	Sainsburys S/mkts	38.16	Goods for Resale - Catering/Beverages	Catering
06-Aug-15	Community & Culture	Tesco Store 2748	48.07	Goods for Resale - Catering/Beverages	Catering
10-Aug-15	Community & Culture	Sainsburys S/mkt	42.00	Goods for Resale - Catering/Beverages	Catering - Recharge
12-Aug-15	Community & Culture	Tesco Store 2748	45.72	Goods for Resale - Catering/Beverages	Catering - Meeting
17-Aug-15	Community & Culture	Tesco Stores 5603	5.48	Goods for Resale - Catering/Beverages	Lemons & Limes
20-Aug-15	Community & Culture	Tesco Stores 2748	6.59	Goods for Resale - Catering/Beverages	Lemons & Limes
25-Aug-15	Community & Culture	Asda Superstore	29.13	Goods for Resale - Catering/Beverages	Catering - Recharge
21-Jul-15	Community & Culture	Impact	122.50	Goods for Resale - Equipment	Medals For Party Resale
21-Jul-15	Community & Culture	Impact	122.50	Goods for Resale - Equipment	Medals For Party Resale
21-Jul-15	Community & Culture	Impact	122.50	Goods for Resale - Equipment	Medals For Party Resale
21-Jul-15	Community & Culture	Impact	122.50	Goods for Resale - Equipment	Medals For Party Resale
07-Aug-15	Community & Culture	Stringers World	43.75	Goods for Resale - Equipment	shuttles, grips and tennis balls for resale
07-Aug-15	Community & Culture	Stringers World	106.66	Goods for Resale - Equipment	tennis and table tennis balls for resale
20-Aug-15	Community & Culture	Tvlicensing.Co.Uk	145.50	Licences	TV Licence for Crown Pools
03-Aug-15	Community & Culture	Horticultural Sppls Ltd	70.23	Materials and Supplies - Miscellaneous	Tree lopper/pruning saw bulldog hand fork
13-Jul-15	Community & Culture	B & Q	29.33	Materials and Supplies - Miscellaneous	Paint - Christchurch Park Chemicals Chantry Park
13-Jul-15	Community & Culture	B & Q	21.90	Materials and Supplies - Miscellaneous	Paint - Christchurch Park Chemicals Chantry Park
13-Jul-15	Community & Culture	Bartram Mowers Limited	74.38	Materials and Supplies - Miscellaneous	Oil for mowers - Christchurch Park & Chantry Park
14-Jul-15	Community & Culture	Argos Ltd	3.95	Materials and Supplies - Miscellaneous	USB mains charger (replacement) - Christchurch Park
14-Jul-15	Community & Culture	Homebase Ltd 038	24.16	Materials and Supplies - Miscellaneous	Chemicals for Christchurch Park & Chantry Park
15-Jul-15	Community & Culture	Wilko Retail Limit	8.25	Materials and Supplies - Miscellaneous	Cleaning Products for Christchurch Park
20-Jul-15	Community & Culture	B&q	33.27	Materials and Supplies - Miscellaneous	Woodstain for Benches - Christchurch Park
23-Jul-15	Community & Culture	Homebase Ltd	26.51	Materials and Supplies - Miscellaneous	Sander - Christchurch Park
03-Aug-15	Community & Culture	Wickes Ipswich	23.32	Materials and Supplies - Miscellaneous	Staining for Benches - Christchurch Park
06-Aug-15	Community & Culture	Wickes Ipswich	47.15	Materials and Supplies - Miscellaneous	Water pump - Christchurch Park
07-Aug-15	Community & Culture	Wilko Retail Limit	2.08	Materials and Supplies - Miscellaneous	Replace Pruning Saw - Christchurch Park
10-Aug-15	Community & Culture	Wickes Ipswich	12.48	Materials and Supplies - Miscellaneous	Stone Clean and hose set - Christchurch Park
10-Aug-15	Community & Culture	Badger Benches Ltd	296.41	Materials and Supplies - Miscellaneous	4 Seater Picnic Bench - Christchurch Park
12-Aug-15	Community & Culture	Wickes Ipswich	80.17	Materials and Supplies - Miscellaneous	Painting tubs in Christchurch Park
13-Aug-15	Community & Culture	Wickes Ipswich	30.60	Materials and Supplies - Miscellaneous	Tubs of Bench staining at Christchurch Park

13-Aug-15	Community & Culture	B&q	115.12	Materials and Supplies - Miscellaneous	Staining for benches - Christchurch Park
14-Aug-15	Community & Culture	Homebase Ltd 038	25.29	Materials and Supplies - Miscellaneous	Material for treating bench - Christchurch Park
18-Aug-15	Community & Culture	Homebase Ltd 038	5.92	Materials and Supplies - Miscellaneous	croc box - Christchurch Park
18-Aug-15	Community & Culture	Elmers Hardware	6.25	Materials and Supplies - Miscellaneous	Ratchet tie downs - Christchurch Park
18-Aug-15	Community & Culture	Horticultural Sppls Ltd	37.70	Materials and Supplies - Miscellaneous	Leather Holster & Chelwood Rake - Christchurch Park
18-Aug-15	Community & Culture	Homebase Ltd 038	58.52	Materials and Supplies - Miscellaneous	Garden sheets, pads, leaf graber etc - Christchurch Park
19-Aug-15	Community & Culture	Bartram Mowers Limited	12.76	Materials and Supplies - Miscellaneous	Visor & mesh - Christchurch Park
21-Aug-15	Community & Culture	Wickes Ipswich	12.81	Materials and Supplies - Miscellaneous	Gravel bags & patio scrubber - Christchurch Park
26-Aug-15	Community & Culture	B&q	43.06	Materials and Supplies - Miscellaneous	Weed fabric & top soil - Christchurch Park
10-Aug-15	Community & Culture	Homebase Ltd 038	31.25	Materials and Supplies - Miscellaneous	Sprayer for Orangery Area
24-Jul-15	Community & Culture	Jewson Limited	15.60	Materials and Supplies - Miscellaneous	Barrier Tape
05-Aug-15	Community & Culture	Www.Northernarbsuppli	162.78	Materials and Supplies - Miscellaneous	Oregon chain saw supplies
05-Aug-15	Community & Culture	Www.Honeybros.Com	400.48	Materials and Supplies - Miscellaneous	Arboricultural supplies
11-Aug-15	Community & Culture	Www.Honeybros.Com	59.43	Materials and Supplies - Miscellaneous	Bashlin Gaffs Set
14-Aug-15	Community & Culture	Www.Urbanrock.Com	21.96	Materials and Supplies - Miscellaneous	Petzl Absorbant linear
04-Aug-15	Community & Culture	Tesco Stores 2748	5.82	Materials and Supplies - Miscellaneous	micellanous for meetings
04-Aug-15	Community & Culture	Timpson	12.50	Materials and Supplies - Miscellaneous	Keys for access to Modular building at Chantry
04-Aug-15	Community & Culture	Lumberjacks	27.83	Materials and Supplies - Miscellaneous	Stakes
05-Aug-15	Community & Culture	B & Q	41.62	Materials and Supplies - Miscellaneous	Sealant, glue/ bolts etc
07-Aug-15	Community & Culture	B & Q	23.90	Materials and Supplies - Miscellaneous	Cement
03-Aug-15	Community & Culture	Sainsburys S/mkts	4.00	Materials and Supplies - Miscellaneous	Dishwasher salt and rinse Aid
11-Aug-15	Community & Culture	Everedge	120.00	Materials and Supplies - Miscellaneous	Outstanding payment for Everedge Halestem Anchoring spikes
13-Aug-15	Community & Culture	Signs For You Ltd	76.93	Materials and Supplies - Miscellaneous	2 x A4 & 4 x A3 signs
21-Aug-15	Community & Culture	Sovereign Turf Ltd	177.50	Materials and Supplies - Miscellaneous	Soverign turf 75 m2
27-Aug-15	Community & Culture	Aldi	12.60	Materials and Supplies - Miscellaneous	Kitchen cleaning equipment
14-Jul-15	Community & Culture	Thurlow Nunn Standen L	29.60	Materials and Supplies - Miscellaneous	Ball Hitch pin - visor Chantry Park
04-Aug-15	Community & Culture	Hg Gladwell & Sons	17.07	Materials and Supplies - Miscellaneous	Tools - Bourne Park
07-Aug-15	Community & Culture	Cpw Locksmiths And Securi	18.54	Materials and Supplies - Miscellaneous	Locksmith - Keys - Chantry Park
13-Aug-15	Community & Culture	B & Q	30.16	Materials and Supplies - Miscellaneous	Tools - Bourne Park
31-Jul-15	Community & Culture	Collier&catchpole	26.82	Materials and Supplies - Miscellaneous	Supplies
03-Aug-15	Community & Culture	Bartram Mowers Limited	14.88	Materials and Supplies - Miscellaneous	Two stroke
17-Aug-15	Community & Culture	Cpw Locksmiths And Securi	20.83	Materials and Supplies - Miscellaneous	Keys cut
24-Aug-15	Community & Culture	Coastal Building Suppl	38.50	Materials and Supplies - Miscellaneous	Top soil
21-May-15	Community & Culture	Horticultural Sppls Ltd	259.88	Materials and Supplies - Miscellaneous	75L Clover Multipurpose 1xmulticote 1xScotts Weedol
24-Jul-15	Community & Culture	The Range	39.10	Materials and Supplies - Miscellaneous	apprentice materials
10-Aug-15	Community & Culture	The Range	9.16	Materials and Supplies - Miscellaneous	Hose pipe and fittings
10-Aug-15	Community & Culture	Wickes Ipswich	13.32	Materials and Supplies - Miscellaneous	paint
14-Aug-15	Community & Culture	Wickes Ipswich	33.32	Materials and Supplies - Miscellaneous	Ballast
19-Aug-15	Community & Culture	Wilko Retail Limit	5.75	Materials and Supplies - Miscellaneous	Scouring Pads, bathroom spray
18-Aug-15	Community & Culture	The Range	13.77	Materials and Supplies - Miscellaneous	3 plastic tool/other boxes, firelighters

19-May-15	Community & Culture	Cpw Locksmiths And Securi	11.25	Materials and Supplies - Miscellaneous	Keys - Holywells Park
01-Jul-15	Community & Culture	Fork Rent Plc	225.00	Materials and Supplies - Miscellaneous	Canopy , manual hitch - lifting eye - Holywells Park
22-Jul-15	Community & Culture	Elmers Hardware	45.32	Materials and Supplies - Miscellaneous	Lock open shackle Hi Security - Holywells Park
11-Aug-15	Community & Culture	Www.Spaldings.Couk	108.42	Materials and Supplies - Miscellaneous	5 litres oil - Holywells Park
26-Jun-15	Community & Culture	Brett Aggregates Ltd	415.00	Materials and Supplies - Miscellaneous	Type 1 agg. maze
29-Jul-15	Community & Culture	Toolstation Ltd	53.17	Materials and Supplies - Miscellaneous	paints for Play Areas
29-Jul-15	Community & Culture	B & Q	99.82	Materials and Supplies - Miscellaneous	felt, boards,etc for shed repair
06-Aug-15	Community & Culture	Collier&catchpole	64.80	Materials and Supplies - Miscellaneous	Bench Base - Christchurch Park
07-Aug-15	Community & Culture	Gripfixings Ltd	19.83	Materials and Supplies - Miscellaneous	Bench repairs at Christchurch Park
12-Aug-15	Community & Culture	Lumberjacks	276.05	Materials and Supplies - Miscellaneous	posts and Decking
13-Aug-15	Community & Culture	Ridgeons	86.17	Materials and Supplies - Miscellaneous	hand rails
14-Aug-15	Community & Culture	Screwfix Direct	54.48	Materials and Supplies - Miscellaneous	hand rails
18-Aug-15	Community & Culture	Lumberjacks	14.07	Materials and Supplies - Miscellaneous	hand rails Chantry Park
19-Aug-15	Community & Culture	Wickes Ipswich	3.70	Materials and Supplies - Miscellaneous	Handrail - Chantry
27-Aug-15	Community & Culture	Toolstation Ltd	14.83	Materials and Supplies - Miscellaneous	Safety Glasses - for christchurch & Chantry Park
27-Aug-15	Community & Culture	Toolstation Ltd	13.35	Materials and Supplies - Miscellaneous	Safety Glasses - for christchurch & Chantry Park
17-Aug-15	Community & Culture	Supplies Team	94.96	Materials and Supplies - Miscellaneous	Stationary
28-Aug-15	Community & Culture	Supplies Team	83.44	Materials and Supplies - Miscellaneous	Restocking all desks
31-Aug-15	Community & Culture	Supplies Team	45.07	Materials and Supplies - Miscellaneous	Files for Management
22-Jul-15	Community & Culture	Sainsburys S/mkt	8.33	Miscellaneous Stock - Purchases	Water for Health & Safety - Christchurch Park
27-Aug-15	Community & Culture	Sainsburys S/mkt	51.54	Miscellaneous Stock - Purchases	Food for Mr Coleman's retirement from Parks
08-May-15	Community & Culture	Horticultural Sppls Ltd	53.27	Miscellaneous Stock - Purchases	Greenfly killer - Holywells Park
14-May-15	Community & Culture	Argos Ltd	49.98	Miscellaneous Stock - Purchases	Black clothes Rack - Holywells Park
14-May-15	Community & Culture	Wickes Ipswich	55.30	Miscellaneous Stock - Purchases	timber for graveshavings - Holywells Park
11-Jun-15	Community & Culture	Victoria Nurseries	9.83	Miscellaneous Stock - Purchases	Rolls of Turf - Holywells Park
24-Jul-15	Community & Culture	Horticultural Sppls Ltd	33.84	Miscellaneous Stock - Purchases	Fertilisers - Holywell Park
24-Jul-15	Community & Culture	Toolstation Ltd	25.86	Miscellaneous Stock - Purchases	Wall anchors and setting bolts
27-Jul-15	Community & Culture	Lumberjacks	79.61	Miscellaneous Stock - Purchases	washers and bolts etc
28-Jul-15	Community & Culture	Suffolk Fastener (Ipsw	22.12	Miscellaneous Stock - Purchases	assorted fixings
29-Jul-15	Community & Culture	Machine Mart Ltd	29.97	Miscellaneous Stock - Purchases	tool box and breaker bar - Landscape
04-Aug-15	Community & Culture	Gripfixings Ltd	5.82	Miscellaneous Stock - Purchases	Brackets for Christchurch Park
04-Aug-15	Community & Culture	B & Q	20.71	Miscellaneous Stock - Purchases	Padlocks - Chantry Park
11-Aug-15	Community & Culture	Lumberjacks	47.80	Miscellaneous Stock - Purchases	Post Stakes - Chantry Park
14-Aug-15	Community & Culture	Wickes Ipswich	21.22	Miscellaneous Stock - Purchases	hammer, blades.
18-Aug-15	Community & Culture	Coastal Building Suppl	3.64	Miscellaneous Stock - Purchases	Landscape tool box
18-Aug-15	Community & Culture	Screwfix Direct	128.06	Miscellaneous Stock - Purchases	Landscape tool box
19-Aug-15	Community & Culture	Screwfix Direct	108.32	Miscellaneous Stock - Purchases	Landscape tool box
25-Aug-15	Community & Culture	Suffolk Fastener (Ipsw	9.17	Miscellaneous Stock - Purchases	Tools - landscape team
25-Aug-15	Community & Culture	Gripfixings Ltd	14.87	Miscellaneous Stock - Purchases	Coachbolt & Nut - Brackets - Landscape
19-Aug-15	Community & Culture	Cool Beanz	6.90	Other Minor Expenses	Catering for meeting

26-Aug-15	Community & Culture	Waitrose Ltd	1.15	Other Minor Expenses	Catering cost for venue meeting
24-Aug-15	Community & Culture	Co-Op Group 350096	6.90	Other Minor Expenses	Staff Refreshments
24-Aug-15	Community & Culture	St Elizabeth Hospice(S	3.75	Other Minor Expenses	Clothes to cover Water
24-Aug-15	Community & Culture	Eoe Co-Op	5.42	Other Minor Expenses	Staff Refreshments
24-Aug-15	Community & Culture	Tesco Store 2877	20.33	Other Minor Expenses	Water for Sportive
24-Aug-15	Community & Culture	Eoe Co-Op	56.40	Other Minor Expenses	Additional Cyclist Water and Refreshments for Wickham Market
24-Aug-15	Community & Culture	Burger King Ipswich 1	13.72	Other Minor Expenses	Staff Refreshments
24-Aug-15	Community & Culture	Makro Self Service Ipswic	23.03	Other Minor Expenses	Water for Security at Skyride
26-Aug-15	Community & Culture	Paypal	31.57	Other Minor Expenses	Signage Courier with Yodel
11-Aug-15	Community & Culture	2co*ecounters	108.33	Other Minor Expenses	Maritime Counters for Security
12-Aug-15	Community & Culture	Cool Bean	27.50	Other Minor Expenses	Half Marathon Meeting Refreshments
14-Aug-15	Community & Culture	Sainsburys S/mkt	85.12	Other Minor Expenses	Maritime Accommodation Refreshments
17-Aug-15	Community & Culture	Makro Self Service Ipswic	58.10	Other Minor Expenses	Maritime Accommodation Refreshments
17-Aug-15	Community & Culture	Papa Johns	48.72	Other Minor Expenses	Maritime Staff Refreshments
24-Aug-15	Community & Culture	Shell Ranelagh 390	19.17	Other Minor Expenses	Ip-art van fuel
03-Aug-15	Community & Culture	Asda Stores 4278	17.71	Other Minor Expenses	Refreshments for JAC and volunteers
19-Aug-15	Community & Culture	Asda Stores 4278	16.25	Other Minor Expenses	Refreshments volunteers
21-Aug-15	Community & Culture	Cool Bean	5.92	Other Minor Expenses	Meeting with business group
04-Aug-15	Community & Culture	Cool Bean	7.25	Other Minor Expenses	Meeting Catering
06-Aug-15	Community & Culture	Interflora British Uni	42.48	Other Minor Expenses	Flowers
10-Aug-15	Community & Culture	Applegreen	34.31	Other Minor Expenses	Fuel for Events Vehicles
14-Aug-15	Community & Culture	Cult Cafe Ltd	36.07	Other Minor Expenses	Catering
17-Aug-15	Community & Culture	Sainsburys S/mkts	64.83	Other Minor Expenses	Water Events
21-Aug-15	Community & Culture	Makro Self Service Ipswic	10.32	Other Minor Expenses	Bars for Spotive
21-Aug-15	Community & Culture	Makro Self Service Ipswic	391.28	Other Minor Expenses	Water for Sportive
24-Aug-15	Community & Culture	Shell Ranelagh 390	37.37	Other Minor Expenses	Fuel for Events Vehicles
24-Aug-15	Community & Culture	Shell Birchwd 008	41.91	Other Minor Expenses	Fuel for Events Vehicles
05-Aug-15	Community & Culture	Avenue Taxis Ltd	10.50	Project Costs	Taxi for elderly folk to attend Holywells Park activities
07-Aug-15	Community & Culture	British Standards	305.00	Publications - Purchase	EN1176 Play Area Regulations
07-Aug-15	Community & Culture	British Standards	308.00	Publications - Purchase	EN1176 Play Area Regulations
19-Aug-15	Community & Culture	British Standards	54.00	Publications - Purchase	EN1177 document for Play Area standards
25-Aug-15	Community & Culture	Ryman	21.17	Stationery	stationary
19-Aug-15	Community & Culture	Staples Uk	18.37	Stationery	Stationery - diaries
17-Aug-15	Community & Culture	Officeteam Limited	43.27	Stationery	Various stationary items
03-Aug-15	Community & Culture	Supplies Team	16.80	Stationery	Stationary for Bars & Admin Office
05-Aug-15	Community & Culture	Supplies Team	26.36	Stationery	Calculators for Bars
18-Aug-15	Community & Culture	Supplies Team	1.87	Stationery	small labels as per Vic Jackson
21-Aug-15	Community & Culture	Supplies Team	46.44	Stationery	Stationery supplies
24-Aug-15	Community & Culture	Supplies Team	12.40	Stationery	Wall planners
20-Jul-15	Community & Culture	Amazon Svcs Europe,sar	2.05	Stationery	Wall Planner For Office

20-Jul-15	Community & Culture	Amazon Svcs Europe,sar	5.82	Stationery	Mouse Mat For New PC
12-Aug-15	Community & Culture	Supplies Team	66.95	Stationery	Stationery for Stable Block and Reception
27-Aug-15	Community & Culture	Lamden Gallery	79.17	Stationery	picture/certificate framing
07-Aug-15	Community & Culture	Amazon UK Marketplace	25.37	Stationery	Stationery
07-Aug-15	Community & Culture	Amazon Svcs Europe,sar	42.77	Stationery	Stationery
10-Aug-15	Community & Culture	Amazon Svcs Europe,sar	74.96	Stationery	Stationery
17-Aug-15	Community & Culture	Hospediahospitaltv	14.58	Subscriptions - Service Related	Test set up Hospitality sponsorship subscription
24-Jul-15	Community & Culture	Www.Lifesaversdirect	699.00	Training Expenses	NPLQ Candidate Packs and Renewal Packs
31-Jul-15	Community & Culture	Www.Mark1training.Co.U	198.00	Training/Courses Running Costs	PASMA course for backstage crew
10-Aug-15	Community & Culture	Greateranglia.Co.Uk	73.75	Travel Allowances	Train Tickets
10-Aug-15	Corporate	Geodesys	251.75	Capital - Contracts	searches
31-Aug-15	Corporate	Www.Mailcoms.Co.Uk	225.59	Postage Costs	franking mc support
04-Aug-15	Corporate	The Ipswich Cobble	6.25	Premises Costs - Miscellaneous	key
13-Aug-15	Corporate	Sackers.Co.Uk	584.01	Removal/Emptying of Waste	bins emptied
03-Aug-15	Corporate	Sainsburys S/mkt	4.00	Subsistence Expenses	milk
20-Aug-15	DPP	Supplies Team	28.24	Cleaning Supplies	Hand towels for Shop Mo
28-Aug-15	DPP	Www.Abe.Org.Uk	170.00	Employee Expenses	CABE Affiliated Membership 2015/16
28-Aug-15	DPP	Www.Abe.Org.Uk	180.00	Employee Expenses	2015/16 CABE MEmbership Julie Sewell
28-Aug-15	DPP	Www.Abe.Org.Uk	180.00	Employee Expenses	2015/16 Membership Mark Polley
27-Aug-15	DPP	British Standards	142.00	Equipment - Purchase General	British Standard BS5228-1 Construction Noise - EP
18-Aug-15	DPP	Arc Car Wash	14.58	General Transport Running Expenses	vans wash July 2015
18-Aug-15	DPP	Arc Car Wash	22.29	General Transport Running Expenses	vans wash june2015
06-Aug-15	DPP	Hotels Com124175586586	64.58	Project Costs	O/N accom - Birmingham
10-Aug-15	DPP	Supplies Team	7.21	Stationery	Mousemat (KB)
12-Aug-15	DPP	Supplies Team	30.88	Stationery	Laminating pouches (Development Management)
13-Aug-15	DPP	Wp-Stamps Direct L	7.05	Stationery	MF signature stamp (DM)
28-Aug-15	DPP	Amazon UK Marketplace	4.88	Stationery	PP3 Battery Charger (RH)
05-Aug-15	DPP	Three-Billpay(Cc)	45.35	Telecommunication Costs - Business Phones	Authorisation: 070687 - Three - outstanding payment for CCTV
11-Aug-15	Housing & Customer Services	Bunzl Cleaning & Hygie	40.16	Cleaning Supplies	Antibacterial wipes for desks/equipment/phones for CSC
24-Aug-15	Housing & Customer Services	Northumbrian Water	684.51	Costs Recoverable - Works in Default	Sampling at Ransomes
07-Aug-15	Housing & Customer Services	Map Uk	36.64	Emergency Repairs - ordered by Departments	Bike store padlocks
13-Aug-15	Housing & Customer Services	Waitrose Ltd	2.60	Equipment - Purchase General	Washing up liquid for customer service centre
17-Jun-15	Housing & Customer Services	Amazon Svcs Europe,sar	23.46	Equipment - Purchase General	shredder oil for office
14-Aug-15	Housing & Customer Services	Sainsburys Petrol	26.45	Equipment - Purchase General	petrol for hireshop
17-Aug-15	Housing & Customer Services	Citb	25.00	Equipment - Purchase General	CITBE smartcard purchase Helen Towers
17-Aug-15	Housing & Customer Services	Citb	25.00	Equipment - Purchase General	CITBE Smartcard purchase for Sarah Quinton
21-Jul-15	Housing & Customer Services	Argos Retail Group	169.95	Equipment - Purchase General	Dyson vacuum for CT
27-Aug-15	Housing & Customer Services	Argos Retail Group	108.32	Equipment - Purchase General	Replacement oven 20 BHH
31-Aug-15	Housing & Customer Services	Currys Online	383.32	Equipment - Purchase General	Replacement integral fridge freezers flats 23 & 8 BHH
04-Aug-15	Housing & Customer Services	Collier&catchpole	11.34	Equipment - Purchase General	Servitor job number: 2295004



14-Aug-15	Housing & Customer Services	Sharman Caravans	26.19	Equipment - Purchase General	Gas bottle replacement for welfare unit
04-Aug-15	Housing & Customer Services	Fdb Electrical Ltd	14.12	Equipment - Purchase General	Keys for BH
19-Aug-15	Housing & Customer Services	Screwfix Direct	5.82	Equipment - Purchase General	Rechargeable batteries for BA
05-Aug-15	Housing & Customer Services	Alliance Electronics L	404.80	General Transport Running Expenses	Repairs
10-Aug-15	Housing & Customer Services	Www.Fta.Co.Uk	41.95	General Transport Running Expenses	Book
11-Aug-15	Housing & Customer Services	Www.Dvla.Gov.Uk	189.58	General Transport Running Expenses	Vehicle Tax for AU58 VPE
11-Aug-15	Housing & Customer Services	Remote Key Services	240.00	General Transport Running Expenses	COPY OF VEHICLE KEYS FOR AP07 EHX & BP07 LGA
11-Aug-15	Housing & Customer Services	Remote Key Services	95.00	General Transport Running Expenses	COPY OF VEHICLE KEYS FOR AP07 EHX & BP07 LGA
11-Aug-15	Housing & Customer Services	Www.Dvla.Gov.Uk	543.75	General Transport Running Expenses	Vehicle Tax for AY64 LRZ
12-Aug-15	Housing & Customer Services	Amazon UK Marketplace	17.39	General Transport Running Expenses	GPC USED IN ERROR
12-Aug-15	Housing & Customer Services	Westbourne Motors	400.00	General Transport Running Expenses	DELIVERY OF TWO SWEEPERS
14-Aug-15	Housing & Customer Services	Love2shop.Co.Uk	16.67	Housing - other Costs	Survey prize requested by Simon Lanning
14-Aug-15	Housing & Customer Services	Cpw Locksmiths And Securi	65.00	HRA Special Repairs & Maintenance	repair centre lock Goldcrest Court
25-Jun-15	Housing & Customer Services	Cpw Locksmiths And Securi	25.00	HRA Special Repairs & Maintenance	Keys for Ainsly Rd gate x 6
13-Jul-15	Housing & Customer Services	Cpw Locksmiths And Securi	25.00	HRA Special Repairs & Maintenance	Keys cut for 40 A-D Pickwick Rd at CPW
13-Jul-15	Housing & Customer Services	Cobblers & Keys	25.83	HRA Special Repairs & Maintenance	Keys for Cambridge Drive 27 x 6 keys cut
27-Jul-15	Housing & Customer Services	Cpw Locksmiths And Securi	25.00	HRA Special Repairs & Maintenance	Keys cut for Little Gipping 20-22 block at CPW
10-Aug-15	Housing & Customer Services	Cpw Locksmiths And Securi	45.83	HRA Special Repairs & Maintenance	Keys cut for 13-17 Woodhouse Square at CPW
18-Aug-15	Housing & Customer Services	Cpw Locksmiths And Securi	41.67	HRA Special Repairs & Maintenance	Keys cut for 60-66 Cardiff avenue at CPW
19-Aug-15	Housing & Customer Services	Cpw Locksmiths And Securi	701.12	HRA Special Repairs & Maintenance	Spare locks for sheltered schemes
03-Aug-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim
11-Aug-15	Housing & Customer Services	Possessionclaim.Go	91.67	Legal Services & Fees	Possession claim
11-Aug-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim
11-Aug-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim
11-Aug-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim
14-Aug-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim
21-Aug-15	Housing & Customer Services	Possessionclaim.Go	91.67	Legal Services & Fees	Possession claim
21-Aug-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim
21-Aug-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim
21-Aug-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim
21-Aug-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim
21-Aug-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim
26-Aug-15	Housing & Customer Services	Possessionclaim.Go	91.67	Legal Services & Fees	Possession claim
28-Aug-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim
28-Aug-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim
19-Aug-15	Housing & Customer Services	Liquidline	142.33	Materials and Supplies - Miscellaneous	coffee and sugar for csc
23-Jun-15	Housing & Customer Services	Cpw Locksmiths And Securi	155.90	Materials and Supplies - Miscellaneous	Padlock and keys for 171-191 Defoe Rd
25-Jun-15	Housing & Customer Services	Amazon UK Marketplace	19.70	Materials and Supplies - Miscellaneous	construction books to assist with building knowledge DA work
26-Jun-15	Housing & Customer Services	Amazon UK Marketplace	4.98	Materials and Supplies - Miscellaneous	Construction book to assist with DA works
06-Jul-15	Housing & Customer Services	Collier&catchpole	43.10	Materials and Supplies - Miscellaneous	Drain track for 70 London Rd back communal area repair
10-Jul-15	Housing & Customer Services	Toolstation Ltd	47.56	Materials and Supplies - Miscellaneous	Replenish of drill bits and anchor bolts for caretakers

15-Jul-15	Housing & Customer Services	Tp Ipswich	56.38	Materials and Supplies - Miscellaneous	Drain inspection cover for Brokehall House
16-Jul-15	Housing & Customer Services	Www.Speedyhire.Com	14.56	Materials and Supplies - Miscellaneous	Closure of account with Speedy Hire for gas bottle
20-Aug-15	Housing & Customer Services	Toolstation Ltd	4.54	Materials and Supplies - Miscellaneous	Steel wire to hang safety sign at sheltered scheme
20-Aug-15	Housing & Customer Services	Toolstation Ltd	46.94	Materials and Supplies - Miscellaneous	Inspection cover for William House communal garden
26-Aug-15	Housing & Customer Services	Toolstation Ltd	31.04	Materials and Supplies - Miscellaneous	Materials for flower bed improvements at Bell Close 13-23
15-Jun-15	Housing & Customer Services	Windowparts	13.74	Materials and Supplies - Miscellaneous	window spares
16-Jul-15	Housing & Customer Services	Amazon Svcs Europe,sar	11.67	Materials and Supplies - Miscellaneous	matt for office
29-Jul-15	Housing & Customer Services	Viking Industrial Product	20.25	Materials and Supplies - Miscellaneous	window spares
29-Jul-15	Housing & Customer Services	Toolstation Ltd	66.00	Materials and Supplies - Miscellaneous	Access panels for wetrooms
04-Aug-15	Housing & Customer Services	Viking Industrial Product	41.85	Materials and Supplies - Miscellaneous	window spares
05-Aug-15	Housing & Customer Services	Kent Blaxill And C	10.25	Materials and Supplies - Miscellaneous	pipe sleeve for wetrooms
31-Aug-15	Housing & Customer Services	Argos Ltd	8.22	Materials and Supplies - Miscellaneous	toilet roll holder for wetroom
11-Aug-15	Housing & Customer Services	Www.Elecsa.Org.Uk	290.00	Other Fees and Professional Services	MA2 Electrical Audit with the ECA
17-Aug-15	Housing & Customer Services	Argos Ltd	-21.34	Other Minor Expenses	ordered 2 kettles only one on receipt so refunded & re-order
17-Aug-15	Housing & Customer Services	Argos Ltd	21.34	Other Minor Expenses	kettle Goldcrest batteries for team key safes
17-Aug-15	Housing & Customer Services	Argos Ltd	30.83	Other Minor Expenses	2 kettles Goldcrest crt & batteries for schemes k/safe
19-Aug-15	Housing & Customer Services	Argos Ltd	31.66	Other Minor Expenses	bench replacement Stratford Court
26-Jun-15	Housing & Customer Services	Www.Tarpaflex.Co.Uk	35.76	Other Minor Expenses	Mesh for project at Hamilton House shed
03-Aug-15	Housing & Customer Services	B&q	33.88	Other Minor Expenses	Installation for Tenancy participation 31 Partridge Rd
06-Aug-15	Housing & Customer Services	Babergh District C	54.13	Project Costs	Primary Times Publication
31-Aug-15	Housing & Customer Services	Amazon UK Retail	23.74	Publications - Purchase	Book for ref QS team. Books zero vat
14-Aug-15	Housing & Customer Services	Jsm Property Management	212.50	Services for Clients	Rent payment 23 Lancaster Road Spend To Save
03-Aug-15	Housing & Customer Services	Supplies Team	24.75	Stationery	Stationery - Gipping House
20-Aug-15	Housing & Customer Services	Supplies Team	7.21	Stationery	Stationery for Gipping House staff
20-Aug-15	Housing & Customer Services	Supplies Team	8.26	Stationery	Stationery for Gipping House
20-Aug-15	Housing & Customer Services	Supplies Team	20.31	Stationery	Stationery for Gipping House
20-Aug-15	Housing & Customer Services	Supplies Team	2.37	Stationery	Stationery for Gipping House
22-May-15	Housing & Customer Services	Premier Inn44521870	152.92	Training/Courses Running Costs	civica training P Turner
28-Aug-15	Housing & Customer Services	Amazon UK Marketplace	32.45	Transport Costs - Miscellaneous	Tablet accessories - ordered by Martin Thompson
12-Aug-15	Housing & Customer Services	Greater Anglia T/o	32.55	Use Of Public Transport	Rail ticket-Housing Options family support case
17-Aug-15	Housing & Customer Services	Greater Anglia T/o	154.50	Use Of Public Transport	Rail ticket for person fleeing domestic violence
24-Aug-15	Housing & Customer Services	National Express Limited	69.80	Use Of Public Transport	Coach ticket to Glasgow for tenant of Robert Platt-fleeing v
21-Aug-15	Resource Management	Comms Express Ltd	69.94	Capital - Contracts	PoE Switch for WSC
03-Aug-15	Resource Management	Comms Express Ltd	69.18	Capital - Specific Works	Data switch for Musem Stores - Wi-Fi Project
03-Aug-15	Resource Management	Keison Voipon 4gon	556.51	Capital - Specific Works	Wi-Fi Access points - Museum Stores
17-Aug-15	Resource Management	Smartsheet	11.02	Computer Consumables and other Minor IT costs	Smartsheet license for Housing Development projects
19-Aug-15	Resource Management	Dri*	66.66	Computer Equipment - Maintenance	Dragon Software Version 13 Purchased Call ref: 88694
13-Aug-15	Resource Management	Amazon UK Marketplace	25.49	Computer Equipment - Purchase	Protective Cases for Smartphones
19-Aug-15	Resource Management	Amazon Svcs Europe,sar	21.62	Computer Equipment - Purchase	Headset for Holly Pitcher
19-Aug-15	Resource Management	Cloud Unifi Hosting	118.38	Computer Equipment - Purchase	Uni Cloud Hosting

20-Aug-15	Resource Management	Amazon UK Marketplace	-184.99	Computer Equipment - Purchase	Refund for headset
13-Aug-15	Resource Management	Www.Fruitycables.Co.Uk	40.46	Computer Equipment - Purchase	Gipping Room Project & IT Stock
11-Aug-15	Resource Management	Service Fees - Spendvision	383.15	Computer Software - Maintenance	Fraedom card usage charge fee 1/7/15-31/7/15
25-Aug-15	Resource Management	Amazon UK Retail	30.58	Equipment - Purchase General	Vocie Recorder for HR
20-Aug-15	Resource Management	W M Morrison Plc	9.17	Equipment - Purchase General	consumables for event
04-Aug-15	Resource Management	Staples Uk	13.75	Mayoral Related Expenditure	Diaries for 2016
17-Aug-15	Resource Management	The Trainline.Com	110.87	Other Fees and Professional Services	Rail ticket for consultant
07-Aug-15	Resource Management	Keison Voipon 4gon	137.28	Premises Costs - Miscellaneous	Wi-Fi for IP-City and Gipping Room
07-Aug-15	Resource Management	Keison Voipon 4gon	6.89	Premises Costs - Miscellaneous	Wi-Fi for IP-City and Gipping Room
13-Aug-15	Resource Management	Www.Fruitycables.Co.Uk	37.29	Premises Costs - Miscellaneous	Gipping Room Project & IT Stock
10-Aug-15	Resource Management	Amazon UK Retail	49.99	Publications - Purchase	Blackstones Guide to Proceeds of Crime Act 2002 Book-Fraud
18-Aug-15	Resource Management	Amazon UK Retail	19.88	Publications - Purchase	Training material
04-Aug-15	Resource Management	Staples Uk	6.21	Stationery	Diaries for 2016
07-Aug-15	Resource Management	Keison Voipon 4gon	274.55	Telecommunication Costs - Business Phones	Wi-Fi for IP-City and Gipping Room
11-Aug-15	Resource Management	Amazon UK Marketplace	3.99	Telecommunication Costs - Mobiles	Protective case for Smartphone
26-Aug-15	Resource Management	Www.Osbornebooks.Co.Uk	62.55	Training Expenses	AAT Study Materials - M.Reed
27-Aug-15	Resource Management	Ftc Ecom	508.33	Training Expenses	ACCA Exam Materials F8&F9 - J.Kearney
08-Jun-15	Resource Management	The Works	2.50	Training/Courses Running Costs	marbles for course
01-Jul-15	Resource Management	Sainsburys S/mkts	2.67	Training/Courses Running Costs	training sweets on request from Ops Manager
04-Aug-15	SRP	Bunzl	168.34	Cleaning Supplies	Cleaning supplies
24-Aug-15	SRP	Bunzl	13.75	Cleaning Supplies	toilet bowl and surface cleaner
05-Aug-15	SRP	Knight Air Online	48.50	Cleaning Supplies	Soap Dispensers - West Chapel - Refillable
31-Aug-15	SRP	Amazon UK Marketplace	16.25	Equipment - Purchase General	first aid supplies to replace expired.
04-Aug-15	SRP	Kingfisher Direct Limited	164.49	Equipment - Purchase General	Replacement Bin - New Cemetery, Previous One Crushed by Vehic
12-Aug-15	SRP	Www.Cromwell.Co.Uk	127.30	Equipment - Purchase General	451/621 metallic Silver - Headstone Inscriptions
17-Aug-15	SRP	Amazon UK Retail	13.17	Equipment - Purchase General	No69 Elastic Bands - For Cremated Remains Boxes
20-Aug-15	SRP	J K H Drainage Units L	1,010.40	Goods for Resale - Bereavement	Memorial Foundations - Stonemasonry
13-Aug-15	SRP	Hmcourts-Service.G	2,450.00	Legal Services & Fees	HMRC 10 x committal summons 083159
19-Aug-15	SRP	Hmcourts-Service.G	3,333.00	Legal Services & Fees	HMRC 1111 x summons 086141
26-Aug-15	SRP	Hmcourts-Service.G	245.00	Legal Services & Fees	HMRC 1 x Committal Summons 035209
26-Aug-15	SRP	Hmcourts-Service.G	2,712.00	Legal Services & Fees	HMRC 904 x summons 020478
27-Aug-15	SRP	Hmcourts-Service.G	490.00	Legal Services & Fees	HMRC 2 x committal summons 035209
24-Aug-15	SRP	Companies House	1.67	Other Fees and Professional Services	companies search (Treeincarnated) - Sandra Jarrett
13-Aug-15	SRP	Post Office Counter	31.37	Postage Costs	Postage Costs - Franking Machine Switchover
04-Aug-15	SRP	Www.Glasdon.Com	146.00	Premises Costs - Miscellaneous	Cigarette Bins x 2 - Crematorium
06-Aug-15	SRP	Amazon UK Retail	8.32	Stationery	Bound Book For Grave Renewals
14-Aug-15	SRP	Amazon UK Retail	15.07	Stationery	Coloured Paper - Cremation and Burial Statutory Paperwork
31-Aug-15	SRP	Trainline	33.07	Use Of Public Transport	Rail tickets - John Booty
31-Aug-15	SRP	Trainline	84.57	Use Of Public Transport	Rail tickets - John Booty

61,654.76