

Posting Date	Expenditure Area	Supplier Name	Net Amount	Expense Type	Reason for Expense
09-Dec-15	Corporate Management Team	Archant Community Medi	777.77	Advertising/Publicity	Health Supplement (Dec)
21-Dec-15	Corporate Management Team	Archant Community Medi	150.00	Advertising/Publicity	Christmas bins advert - EADT
04-Dec-15	Corporate Management Team	Dropbox*ly4fhzykw5k	103.99	Advertising/Publicity	additional user account
01-Dec-15	Corporate Management Team	Facebook 4cg799nj2	12.67	Advertising/Publicity	I-AM promotion
11-Dec-15	Corporate Management Team	Mailchimp	210.40	Advertising/Publicity	List increase - Ipswich Direct
15-Dec-15	Corporate Management Team	Mailchimp	27.82	Advertising/Publicity	List increase - Ipswich Direct
22-Dec-15	Corporate Management Team	Oktopost Tech Inc.	82.33	Advertising/Publicity	social platform
17-Dec-15	Corporate Management Team	Sprout Social	618.20	Advertising/Publicity	social platform
03-Dec-15	Corporate Management Team	Www.Cim.Co.Uk	120.83	Advertising/Publicity	CIM Account - Marketing
31-Dec-15	Corporate Management Team	Niton Equipment Ltd	69.16	Clothing & Uniform - Purchase	boots for new CEO IP163
07-Dec-15	Corporate Management Team	Amazon UK Retail	42.79	Computer Consumables and other Minor IT costs	Wireless Mouse for Design
18-Dec-15	Corporate Management Team	Amazon UK Retail	51.44	Computer Consumables and other Minor IT costs	Gel Mouse mats & Monitor Riser stand
28-Dec-15	Corporate Management Team	Amazon UK Retail	26.67	Computer Consumables and other Minor IT costs	DVD+R for CCTV
24-Nov-15	Corporate Management Team	Spectrum Computers Ltd	217.56	Computer Consumables and other Minor IT costs	Ink/toner cartridges processed as two invoices each 50% of t
24-Nov-15	Corporate Management Team	Spectrum Computers Ltd	217.56	Computer Consumables and other Minor IT costs	Ink/toner cartridges processed as two invoices each 50% of t
10-Dec-15	Corporate Management Team	Spectrum Computers Ltd	26.67	Computer Consumables and other Minor IT costs	Ink cartridges
22-Dec-15	Corporate Management Team	Spectrum Computers Ltd	374.10	Computer Consumables and other Minor IT costs	HP52, Canon 540 & Canon 541 cartridges
24-Dec-15	Corporate Management Team	Cpw Locksmiths And Securi	46.42	Equipment - Purchase General	Security padlock repair & spare key cutting
02-Dec-15	Corporate Management Team	Eazzee.Co.Uk	86.70	Equipment - Purchase General	IBC Softshell Jackets
02-Dec-15	Corporate Management Team	Eazzee.Co.Uk	115.60	Equipment - Purchase General	IBC Softshell Jackets
30-Dec-15	Corporate Management Team	Machine Mart Ltd	67.43	Equipment - Purchase General	Equipment and tools for new P/D MACHINES
02-Dec-15	Corporate Management Team	Staples Uk	6.07	Equipment - Purchase General	Office stationery required
18-Dec-15	Corporate Management Team	Office Is Ltd	418.00	Equipment - Repairs	Posture chairs for two staff
17-Dec-15	Corporate Management Team	Supplies Team	45.99	Materials and Supplies - Miscellaneous	Folders, Pens,
21-Dec-15	Corporate Management Team	Supplies Team	96.72	Materials and Supplies - Miscellaneous	Stationery
22-Dec-15	Corporate Management Team	Ebb Paper	99.12	Miscellaneous Stock - Purchases	Outstanding payment for self adhesive Fasoon from September
04-Dec-15	Corporate Management Team	Office Is Ltd	65.98	Miscellaneous Stock - Purchases	Conqueror Laid Diamond envelopes (Order for ITFC)
16-Dec-15	Corporate Management Team	Office Is Ltd	212.50	Miscellaneous Stock - Purchases	White C4 self seal window envelopes for Tenants T&C
04-Dec-15	Corporate Management Team	Www.Paper.Co.Uk	211.52	Miscellaneous Stock - Purchases	pRODESIGN 120&200gsm, Dutch Greyboard & 330gsm board
02-Dec-15	Corporate Management Team	Archant Community Medi	8500.00	Publication Of Ipswich Angle	Publication of Jan/feb Angle
01-Dec-15	Corporate Management Team	Amazon UK Marketplace	81.21	Stationery	Video accessories
16-Dec-15	Corporate Management Team	Amazon UK Marketplace	-3.57	Stationery	Refund
17-Dec-15	Corporate Management Team	Amazon UK Marketplace	11.65	Stationery	phone accessory
02-Dec-15	Corporate Management Team	Paypal	12.04	Stationery	Photo props - Christmas promotions
02-Dec-15	Corporate Management Team	Staples Uk	7.05	Stationery	Stationery - diary
24-Dec-15	Corporate Management Team	Trainline	38.35	Subscriptions - Service Related	Train tickets
31-Dec-15	Corporate Management Team	J2	53.81	Telecommunication Costs - Business Phones	Sport 0800 Number
06-Oct-15	Culture & Environment Services	Www.Sign-Up.To	248.64	Advertising/Publicity	Ticket Alert
05-Nov-15	Culture & Environment Services	Www.Sign-Up.To	88.61	Advertising/Publicity	Ticket Alert
07-Dec-15	Culture & Environment Services	Www.Sign-Up.To	73.35	Advertising/Publicity	Ticket Alert
03-Dec-15	Culture & Environment Services	Asda Stores 4278	1.62	Cleaning Supplies	Milk for an activity & toilet rolls for centre
04-Dec-15	Culture & Environment Services	Bunzl	67.75	Cleaning Supplies	cleaning supplies
15-Dec-15	Culture & Environment Services	Bunzl	91.20	Cleaning Supplies	Toilet Paper for public toilet in park
09-Dec-15	Culture & Environment Services	Bunzl Cleaning & Hygie	70.60	Cleaning Supplies	cleaning for MSC
21-Dec-15	Culture & Environment Services	Bunzl Cleaning & Hygie	54.10	Cleaning Supplies	Cleaning supplies
07-Dec-15	Culture & Environment Services	Waitrose Ltd	3.33	Cleaning Supplies	Hand Soap
21-Dec-15	Culture & Environment Services	Wilko Retail Limit	5.82	Cleaning Supplies	Drain unblocker
21-Dec-15	Culture & Environment Services	Amazon UK Marketplace	20.79	Clothing & Uniform - Purchase	Chapel shoes
10-Dec-15	Culture & Environment Services	Soletreder 98	145.83	Clothing & Uniform - Purchase	PPE Safety Boots x5
14-Dec-15	Culture & Environment Services	Sportsdirect.Com	138.33	Clothing & Uniform - Purchase	All Weather PPE
22-Dec-15	Culture & Environment Services	Tesco Store 2748	171.20	Clothing & Uniform - Purchase	catering function - panto Split
03-Dec-15	Culture & Environment Services	W D Coe Ltd	120.83	Clothing & Uniform - Purchase	Chapel jacket
22-Dec-15	Culture & Environment Services	W D Coe Ltd	62.50	Clothing & Uniform - Purchase	Chapel trousers
18-Dec-15	Culture & Environment Services	Wilko Retail Limit	4.83	Clothing & Uniform - Purchase	Needles & Thread to mend uniform
21-Dec-15	Culture & Environment Services	99p Stores Ltd	24.98	Equipment - Purchase General	Xmas Liohts
30-Dec-15	Culture & Environment Services	99p Stores Ltd	4.17	Equipment - Purchase General	Storage Boxes for Podium
09-Dec-15	Culture & Environment Services	Age Concern Suffolk	24.99	Equipment - Purchase General	Desk for Cash Office Girls
23-Oct-15	Culture & Environment Services	Amazon UK Marketplace	9.96	Equipment - Purchase General	Velcro Strips for Maintenance
23-Oct-15	Culture & Environment Services	Amazon UK Marketplace	1.25	Equipment - Purchase General	p/o
23-Oct-15	Culture & Environment Services	Amazon UK Marketplace	2.63	Equipment - Purchase General	P/O
26-Oct-15	Culture & Environment Services	Amazon UK Marketplace	4.68	Equipment - Purchase General	p/o
26-Oct-15	Culture & Environment Services	Amazon UK Marketplace	16.74	Equipment - Purchase General	p/o
01-Dec-15	Culture & Environment Services	Amazon UK Marketplace	2.74	Equipment - Purchase General	trish russell - creche xmas decorations
02-Dec-15	Culture & Environment Services	Amazon UK Marketplace	6.16	Equipment - Purchase General	Litter picker FoH
10-Dec-15	Culture & Environment Services	Amazon UK Marketplace	41.25	Equipment - Purchase General	Christmas lights
03-Dec-15	Culture & Environment Services	Amazon UK Retail	14.01	Equipment - Purchase General	Fan Heater FoH
09-Dec-15	Culture & Environment Services	Amazon UK Retail	20.42	Equipment - Purchase General	Velcro tape
10-Dec-15	Culture & Environment Services	Amazon UK Retail	16.65	Equipment - Purchase General	boot scraper and office diaries
10-Dec-15	Culture & Environment Services	Amazon UK Retail	10.83	Equipment - Purchase General	CDs for Rollerskating Sessions
10-Dec-15	Culture & Environment Services	Amazon UK Retail	10.83	Equipment - Purchase General	CDs for Rollerskating Sessions
23-Dec-15	Culture & Environment Services	Amazon UK Retail	17.71	Equipment - Purchase General	Olympic Spring Collar
30-Dec-15	Culture & Environment Services	Argos Ltd	8.36	Equipment - Purchase General	Shower Curtains for disabled shower
09-Dec-15	Culture & Environment Services	Argos Retail Group	49.94	Equipment - Purchase General	Replacement Extension Leads
03-Dec-15	Culture & Environment Services	Asda Superstore	29.17	Equipment - Purchase General	Christmas Tree, Stationery, first aid pillow and cover
04-Dec-15	Culture & Environment Services	B & Q	25.83	Equipment - Purchase General	Christmas Decs for Stable Block
07-Dec-15	Culture & Environment Services	B & Q	76.82	Equipment - Purchase General	bird foods and feeders
15-Dec-15	Culture & Environment Services	B & Q	31.27	Equipment - Purchase General	Tools for Maintenance
02-Dec-15	Culture & Environment Services	B&q	38.27	Equipment - Purchase General	Masonry supplies
01-Dec-15	Culture & Environment Services	Brentwood Communicatio	294.00	Equipment - Purchase General	New Radio for Crown Pools
30-Dec-15	Culture & Environment Services	Bristos Ltd	22.69	Equipment - Purchase General	New bulbs + Fitting for burial van
11-Dec-15	Culture & Environment Services	Capital Cleaning (784.00	Equipment - Purchase General	Bourne Seal as requested
15-Dec-15	Culture & Environment Services	Cpw Locksmiths And Securi	133.33	Equipment - Purchase General	New Locks for Crush Hall Doors
17-Dec-15	Culture & Environment Services	Directa (UK)ltd	55.00	Equipment - Purchase General	Cricket Floor Tape
01-Dec-15	Culture & Environment Services	Felgains	450.00	Equipment - Purchase General	Wheelchair replacement
15-Dec-15	Culture & Environment Services	Firstaid4less.Co.Uk	18.90	Equipment - Purchase General	Large wound dressings (12 pack)
03-Dec-15	Culture & Environment Services	Flagmakers	73.40	Equipment - Purchase General	St George Flag for TH
04-Dec-15	Culture & Environment Services	Http://eposcentral.Co.	340.00	Equipment - Purchase General	Till system
30-Dec-15	Culture & Environment Services	Kingfisher Direct Limited	257.48	Equipment - Purchase General	Two new general waste bins requested by TS
02-Dec-15	Culture & Environment Services	Kings	7.92	Equipment - Purchase General	2 x Keys cut
15-Dec-15	Culture & Environment Services	Lumberjacks	13.75	Equipment - Purchase General	Edging stakes (25 pack)
08-Dec-15	Culture & Environment Services	Machine Mart Ltd	64.97	Equipment - Purchase General	Replace worn tools for play area maintenance
16-Nov-15	Culture & Environment Services	Maplin Ipswich Ip4	9.97	Equipment - Purchase General	Batteries Panto

21-Dec-15	Culture & Environment Services	Morrison Petrol	43.02	Equipment - Purchase General	Gas Bottle Refill
30-Dec-15	Culture & Environment Services	Morrison Petrol	38.77	Equipment - Purchase General	Gas Bottle Refill
24-Dec-15	Culture & Environment Services	Panther Security	70.00	Equipment - Purchase General	Alarm Maintenance
31-Dec-15	Culture & Environment Services	Paypal	6.31	Equipment - Purchase General	cable ties
24-Dec-15	Culture & Environment Services	Powertoolsdirect	111.19	Equipment - Purchase General	bowsaws and other tools etc
17-Dec-15	Culture & Environment Services	Ruskin Lifting	52.00	Equipment - Purchase General	Wire rope
08-Dec-15	Culture & Environment Services	Saturn Machine Knives Lt	156.01	Equipment - Purchase General	3 regrind blades and 2 new sets
07-Dec-15	Culture & Environment Services	Screwfix Direct	28.19	Equipment - Purchase General	Y clips for battons and bateries for clickers
22-Dec-15	Culture & Environment Services	Screwfix Direct	71.06	Equipment - Purchase General	Pool Plant Equipment / WD40 / Screws etc
21-Dec-15	Culture & Environment Services	Spaldings Limited	127.92	Equipment - Purchase General	spades
21-Dec-15	Culture & Environment Services	Sportsdirect 366	9.98	Equipment - Purchase General	Darts
29-Dec-15	Culture & Environment Services	Spotify Spotify Premiu	8.32	Equipment - Purchase General	Music Account for Town Hall Tea Rooms
02-Dec-15	Culture & Environment Services	Sproughton Garden	41.96	Equipment - Purchase General	New brush cutter guards and air filters
07-Dec-15	Culture & Environment Services	Stg-Electric.Co.Uk	114.80	Equipment - Purchase General	Lights for LV Xmas Party
04-Dec-15	Culture & Environment Services	Tiger J.K.(Midlands) L	4.17	Equipment - Purchase General	Card for Darts
11-Dec-15	Culture & Environment Services	Timpson Ltd	5.00	Equipment - Purchase General	Key cut
21-Dec-15	Culture & Environment Services	Westminster Blinds	41.67	Equipment - Purchase General	Blind for Box Office
07-Dec-15	Culture & Environment Services	Www.Clickersarchery.Co	21.00	Equipment - Purchase General	Archery Equipment
02-Dec-15	Culture & Environment Services	Www.Goldendaysgardene	133.32	Equipment - Purchase General	Artificial Xmas Tree - Temple Of Remembrance
15-Dec-15	Culture & Environment Services	Www.Gopak.Co.Uk	66.23	Equipment - Purchase General	Party Bench
04-Dec-15	Culture & Environment Services	Www.Jamjarshop.Com	59.49	Equipment - Purchase General	Equioment for bars
08-Dec-15	Culture & Environment Services	Www.Maplin.Co.Uk	66.66	Equipment - Purchase General	Disco Light For Rollerskating
02-Dec-15	Culture & Environment Services	Www.Sambasports.Co	18.88	Equipment - Purchase General	Spare Part For Ransomes Goal
21-Dec-15	Culture & Environment Services	Ea Hazardous Waste-Dom	18.00	Equipment - Repairs	Waste Oil Disposal
02-Dec-15	Culture & Environment Services	Ipswich Pa Centre	125.00	Equipment Hire	PA Hire for Christmas Market
22-Dec-15	Culture & Environment Services	Mr Box Ltd	78.00	Equipment Hire	Container Hire
21-Dec-15	Culture & Environment Services	Argos Ltd	108.32	Fixtures & Fittings	dressing rooms racks
04-Dec-15	Culture & Environment Services	Argos Retail Group	62.49	Fixtures & Fittings	furniture
22-Dec-15	Culture & Environment Services	B&m Retail	95.18	Fixtures & Fittings	decor and fittings - panto
07-Dec-15	Culture & Environment Services	Mde Electrical Supplie	11.25	Fixtures & Fittings	Batteries NSC
11-Dec-15	Culture & Environment Services	Mde Electrical Supplie	2.92	Fixtures & Fittings	Batteries for Light Meter - NSC
08-Dec-15	Culture & Environment Services	Paypal	4.99	Fixtures & Fittings	Tab Track Hooks
02-Dec-15	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	5.82	General Transport Running Expenses	Anti-freeze for DY
18-Dec-15	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	55.19	General Transport Running Expenses	diesel fuel for GV12 SWJ
18-Dec-15	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	44.12	General Transport Running Expenses	50.00l dies R954EJB + 20.30l petrol jerry can
18-Dec-15	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	17.24	General Transport Running Expenses	50.00l dies R954EJB + 20.30l petrol jerry can
03-Dec-15	Culture & Environment Services	Asda Stores 4278	1.39	Goods for Resale - Catering/Beverages	Milk for an activity & toilet rolls for centre
30-Dec-15	Culture & Environment Services	Asda Stores 4278	22.17	Goods for Resale - Catering/Beverages	popcorn
21-Dec-15	Culture & Environment Services	Asda Superstore	71.29	Goods for Resale - Catering/Beverages	Food for Panto Aftershow
18-Dec-15	Culture & Environment Services	Makro Self Service Ipswic	28.00	Goods for Resale - Catering/Beverages	Stock for Kiosk, Corny and aftershow
18-Dec-15	Culture & Environment Services	Makro Self Service Ipswic	150.07	Goods for Resale - Catering/Beverages	Stock for Kiosk, Corny and aftershow
18-Dec-15	Culture & Environment Services	Makro Self Service Ipswic	53.43	Goods for Resale - Catering/Beverages	Stock for Kiosk, Corny and aftershow
23-Dec-15	Culture & Environment Services	Makro Self Service Ipswic	39.90	Goods for Resale - Catering/Beverages	Popcorn Bags
30-Dec-15	Culture & Environment Services	Makro Self Service Ipswic	137.22	Goods for Resale - Catering/Beverages	popcorn
17-Dec-15	Culture & Environment Services	Poundland Ltd 1719	10.87	Goods for Resale - Catering/Beverages	Candy Canes for arrival drinks
07-Dec-15	Culture & Environment Services	Sainsburys S/mkt	6.85	Goods for Resale - Catering/Beverages	Food for Darts Players as per rider
07-Dec-15	Culture & Environment Services	Sainsburys S/mkt	80.86	Goods for Resale - Catering/Beverages	Catering - Recharge Panto
07-Dec-15	Culture & Environment Services	Sainsburys S/mkt	74.04	Goods for Resale - Catering/Beverages	Catering - Recharge panto
18-Dec-15	Culture & Environment Services	Sainsburys S/mkt	53.62	Goods for Resale - Catering/Beverages	Catering
21-Dec-15	Culture & Environment Services	Sainsburys S/mkt	4.00	Goods for Resale - Catering/Beverages	Bread for Panto aftershow
21-Dec-15	Culture & Environment Services	Sainsburys S/mkt	69.56	Goods for Resale - Catering/Beverages	Catering - Additional for Xmas parties
29-Dec-15	Culture & Environment Services	Sainsburys S/mkt	68.42	Goods for Resale - Catering/Beverages	Catering
24-Dec-15	Culture & Environment Services	Sainsburys S/mkts	5.87	Goods for Resale - Catering/Beverages	lemons
04-Dec-15	Culture & Environment Services	Tesco Store 2748	29.52	Goods for Resale - Catering/Beverages	Catering - Meeting
04-Dec-15	Culture & Environment Services	Tesco Store 3240	10.54	Goods for Resale - Catering/Beverages	Food for LV Xmas Party
04-Dec-15	Culture & Environment Services	Tesco Store 3240	175.71	Goods for Resale - Catering/Beverages	Food for LV Xmas Party
18-Dec-15	Culture & Environment Services	Tesco Store 3240	3.00	Goods for Resale - Catering/Beverages	Lemons for Bars
18-Dec-15	Culture & Environment Services	Tesco Store 3240	4.50	Goods for Resale - Catering/Beverages	Lemons for Bars
11-Dec-15	Culture & Environment Services	Tesco Stores 2748	26.50	Goods for Resale - Catering/Beverages	Catering - Recharge panto
14-Dec-15	Culture & Environment Services	Tesco Stores 2748	16.67	Goods for Resale - Catering/Beverages	Lemons & Limes milk
08-Dec-15	Culture & Environment Services	Tesco Stores 3240	15.00	Goods for Resale - Catering/Beverages	Danishes for Panto welcome
07-Dec-15	Culture & Environment Services	Waitrose Ltd	9.58	Goods for Resale - Catering/Beverages	Lemons & Limes
10-Dec-15	Culture & Environment Services	Waitrose Ltd	7.47	Goods for Resale - Catering/Beverages	lemons
07-Dec-15	Culture & Environment Services	Sportsdirect.Com	94.16	Goods for Resale - Equipment	Resale Items
23-Dec-15	Culture & Environment Services	Www.British-Gymnastics	170.38	Goods for Resale - Equipment	gym / trampoline badges & certificates
07-Dec-15	Culture & Environment Services	Amazon UK Marketplace	18.30	Materials and Supplies - Miscellaneous	Items for Bars
07-Dec-15	Culture & Environment Services	Amazon UK Marketplace	5.21	Materials and Supplies - Miscellaneous	Items for Big Top Xmas parties
07-Dec-15	Culture & Environment Services	Amazon UK Marketplace	5.21	Materials and Supplies - Miscellaneous	Items for Big Top Xmas parties
07-Dec-15	Culture & Environment Services	Amazon UK Marketplace	5.21	Materials and Supplies - Miscellaneous	Items for Big Top Xmas parties
09-Dec-15	Culture & Environment Services	Amazon UK Marketplace	19.67	Materials and Supplies - Miscellaneous	Items for Bars
02-Dec-15	Culture & Environment Services	Angles Cafe	388.99	Materials and Supplies - Miscellaneous	Memorial Park Bench for Mary Loose - Landseer
24-Dec-15	Culture & Environment Services	Argos Ltd	30.11	Materials and Supplies - Miscellaneous	Mini Fridge kitchen/education Room - Christchurch Park
03-Dec-15	Culture & Environment Services	Asda Superstore	7.50	Materials and Supplies - Miscellaneous	Christmas Tree, Stationery, first aid pillow and cover
11-Dec-15	Culture & Environment Services	B & Q	20.16	Materials and Supplies - Miscellaneous	Padlock for van chain - Chantry Park
02-Dec-15	Culture & Environment Services	B&q	25.18	Materials and Supplies - Miscellaneous	Tree Donation - Christchurch Park
04-Dec-15	Culture & Environment Services	B&q	32.97	Materials and Supplies - Miscellaneous	Tree Donation - Christchurch Park
10-Dec-15	Culture & Environment Services	B&q	43.19	Materials and Supplies - Miscellaneous	Roofing bolts/SC Bark/manure - Christchurch Park
11-Dec-15	Culture & Environment Services	B&q	47.50	Materials and Supplies - Miscellaneous	Ball Barrow - Christchurch Park
14-Dec-15	Culture & Environment Services	B&q	64.54	Materials and Supplies - Miscellaneous	plywood and battens for dormouse boxes
28-Dec-15	Culture & Environment Services	B&q	30.00	Materials and Supplies - Miscellaneous	Cloths/micro roll/dustpan & brush - Christchurch Park
03-Dec-15	Culture & Environment Services	Bartram Mowers Limited	85.57	Materials and Supplies - Miscellaneous	Nyl Square 2.4 mm - Christchurch Park
08-Dec-15	Culture & Environment Services	Bolton Stores	5.44	Materials and Supplies - Miscellaneous	Sugar/teabags/milk - Christchurch Park
21-Dec-15	Culture & Environment Services	Bolton Stores	7.28	Materials and Supplies - Miscellaneous	Coffee/Tea/sugar - Christchurch Park
21-Dec-15	Culture & Environment Services	Bunzl	19.22	Materials and Supplies - Miscellaneous	Cleaning products - Christchurch Park
17-Dec-15	Culture & Environment Services	Craftability (Ipswich)	7.54	Materials and Supplies - Miscellaneous	Glass Paint for Xmas Parties
18-Dec-15	Culture & Environment Services	Halfords 0393	6.23	Materials and Supplies - Miscellaneous	Bucket and sponge - Christchurch Park
08-Dec-15	Culture & Environment Services	Horticultural Sppls Ltd	15.74	Materials and Supplies - Miscellaneous	Watering Can - Chantry Park
11-Dec-15	Culture & Environment Services	Horticultural Sppls Ltd	35.56	Materials and Supplies - Miscellaneous	Pruning Saw - Shovel - Measuring jug - Christchurch Park
11-Dec-15	Culture & Environment Services	Kiln Farm Nursery	40.00	Materials and Supplies - Miscellaneous	Christmas Tree - Holywells Park
02-Dec-15	Culture & Environment Services	Lumberjacks	129.00	Materials and Supplies - Miscellaneous	100 pointed stakes - Holywells Park
21-Dec-15	Culture & Environment Services	Makro Self Service Ipswic	37.74	Materials and Supplies - Miscellaneous	Trays, doyleys etc
03-Dec-15	Culture & Environment Services	Sainsburys S/mkt	92.83	Materials and Supplies - Miscellaneous	Buffet for volunteers Lunch - Christchurch Park
01-Dec-15	Culture & Environment Services	Signs For You Ltd	15.00	Materials and Supplies - Miscellaneous	Anti vandal sign

01-Dec-15	Culture & Environment Services	Sigs For You Ltd	19.30	Materials and Supplies - Miscellaneous	Fuel Tank safety sign
17-Dec-15	Culture & Environment Services	Sjs Supplies	49.03	Materials and Supplies - Miscellaneous	first aid supplies
23-Dec-15	Culture & Environment Services	Sjs Supplies	116.22	Materials and Supplies - Miscellaneous	First Aid supplies
01-Dec-15	Culture & Environment Services	Timpson	16.25	Materials and Supplies - Miscellaneous	2 X CYLINDER KEYS AND 1 X MORTICE KEY
07-Dec-15	Culture & Environment Services	Victoria Nurseries	104.17	Materials and Supplies - Miscellaneous	Tree Donation - Christchurch Park
01-Dec-15	Culture & Environment Services	Wickes Ipswich	3.32	Materials and Supplies - Miscellaneous	Light bulbs
14-Dec-15	Culture & Environment Services	Wickes Ipswich	55.93	Materials and Supplies - Miscellaneous	clear pvc roof sheeting
03-Dec-15	Culture & Environment Services	Wilko Retail Limit	4.62	Materials and Supplies - Miscellaneous	Volunteers Lunch - Christchurch Park
16-Dec-15	Culture & Environment Services	Wilko Retail Limit	2.92	Materials and Supplies - Miscellaneous	Batteries - Christchurch Park
18-Dec-15	Culture & Environment Services	Wilko Retail Limit	6.62	Materials and Supplies - Miscellaneous	Brushes
24-Dec-15	Culture & Environment Services	Wilko Retail Limit	12.12	Materials and Supplies - Miscellaneous	Storage Boxes - Christchurch Park
30-Dec-15	Culture & Environment Services	Wilko Retail Limit	14.96	Materials and Supplies - Miscellaneous	Padlocks & Key cut - Christchurch Park
16-Dec-15	Culture & Environment Services	Www.Partydelights.Co.U	61.56	Materials and Supplies - Miscellaneous	Carpet etc
01-Dec-15	Culture & Environment Services	Www.Spaldings.Couk	104.52	Materials and Supplies - Miscellaneous	Bleach/footpump/airline nozzle - Holywells Park
14-Dec-15	Culture & Environment Services	B & Q	52.30	Miscellaneous Stock - Purchases	Drill Bits - Landscape
14-Dec-15	Culture & Environment Services	B&q	125.83	Miscellaneous Stock - Purchases	Pots, Butterfly PA Dragon Tree Kentia 21 cm
16-Dec-15	Culture & Environment Services	B&q	70.00	Miscellaneous Stock - Purchases	2 x pots and 2 x Butterfly PA
15-Dec-15	Culture & Environment Services	Bag Agg Ltd	21.80	Miscellaneous Stock - Purchases	Ballast - Landscape
09-Dec-15	Culture & Environment Services	Boringale Nurserie	20.00	Miscellaneous Stock - Purchases	Buxus for Parterre, Chantry Park
16-Dec-15	Culture & Environment Services	Collier&catchpole	34.00	Miscellaneous Stock - Purchases	20mm stone loose collected
07-Dec-15	Culture & Environment Services	Horticultural Sppls Ltd	16.00	Miscellaneous Stock - Purchases	Groundcover Pegs - Landscape
17-Dec-15	Culture & Environment Services	Lumberjacks	23.20	Miscellaneous Stock - Purchases	P Stakes - Landscape
10-Dec-15	Culture & Environment Services	Sovereign Turf Ltd	28.00	Miscellaneous Stock - Purchases	Turf for Kirton 5 aside - Landscape
03-Dec-15	Culture & Environment Services	Tolleshunt Turf Farms	430.00	Miscellaneous Stock - Purchases	Turf for Ulster Ave
09-Dec-15	Culture & Environment Services	Victoria Nurseries	14.75	Miscellaneous Stock - Purchases	Turf - Lanscape
01-Dec-15	Culture & Environment Services	Rlss Uk Ltd	35.00	Other Fees and Professional Services	RLSS Membership Renewal
09-Dec-15	Culture & Environment Services	99p Stores Ltd	21.67	Other Minor Expenses	decorations for pools
08-Oct-15	Culture & Environment Services	Absolute	88.49	Other Minor Expenses	Towels
17-Dec-15	Culture & Environment Services	Argos Ltd	16.66	Other Minor Expenses	Entertainment Cost at Ipswich Christmas Market
08-Dec-15	Culture & Environment Services	Asda Stores 4278	15.15	Other Minor Expenses	Refreshments for volunteers
17-Dec-15	Culture & Environment Services	Asda Stores 4278	7.86	Other Minor Expenses	Refreshments for volunteers
22-Dec-15	Culture & Environment Services	Asda Stores 4278	12.80	Other Minor Expenses	glasses for christmas meal
22-Dec-15	Culture & Environment Services	Asda Stores 4278	28.04	Other Minor Expenses	refreshments for volunteers christmas meal
16-Nov-15	Culture & Environment Services	Asda Superstore	52.81	Other Minor Expenses	IHGT - Catering
16-Nov-15	Culture & Environment Services	Bedwells/interflora	33.33	Other Minor Expenses	IHGT - Flowers
09-Dec-15	Culture & Environment Services	Capita Recruitment Vettin	43.42	Other Minor Expenses	ofstead - creche dbs check to become registered person
15-Dec-15	Culture & Environment Services	Clintons 1208	1.67	Other Minor Expenses	Volunteer Expenses for Christmas Market
17-Dec-15	Culture & Environment Services	Collier&catchpole	110.00	Other Minor Expenses	Material required to cover cleared plots for reletting
25-Nov-15	Culture & Environment Services	Go Manila!	67.92	Other Minor Expenses	Gas Leak - 50+
15-Dec-15	Culture & Environment Services	Ipswich Borough Co	93.33	Other Minor Expenses	Parking
16-Nov-15	Culture & Environment Services	Majestic Wine	299.8	Other Minor Expenses	IHGT - Judge
08-Dec-15	Culture & Environment Services	Makro Self Service Ipswich	58.06	Other Minor Expenses	coffee tea for swim groups
10-Dec-15	Culture & Environment Services	McDonalds	10.47	Other Minor Expenses	Catering - Events
13-Nov-15	Culture & Environment Services	Pizza Hut Online Web	40.81	Other Minor Expenses	IHGT - Catering
24-Dec-15	Culture & Environment Services	Postoffice Selfservice	3.67	Other Minor Expenses	Postage for Christmas Market
14-Dec-15	Culture & Environment Services	Sainsburys Petrol	25.62	Other Minor Expenses	Fuel for Parks Vehicle
14-Dec-15	Culture & Environment Services	Sainsburys S/mkt	21.67	Other Minor Expenses	Volunteer Expenses for Christmas Market
15-Dec-15	Culture & Environment Services	Sainsburys S/mkt	220.00	Other Minor Expenses	Volunteer Expenses for Christmas Market
14-Dec-15	Culture & Environment Services	Sainsburys S/mkts	6.67	Other Minor Expenses	Decorations for Christmas Market
07-Dec-15	Culture & Environment Services	Shell Ranelagh 390	47.59	Other Minor Expenses	Fuel for Events Vehicles
10-Dec-15	Culture & Environment Services	Suffolk County Council	41.67	Other Minor Expenses	Sport Relief Road Closure Fee
28-Dec-15	Culture & Environment Services	Tesco Direct	125.00	Other Minor Expenses	Christmas Lights for Christmas Market
11-Dec-15	Culture & Environment Services	Wetherspoons	3.99	Other Minor Expenses	Volunteer Expenses for Christmas Market
11-Dec-15	Culture & Environment Services	Wetherspoons	7.74	Other Minor Expenses	Volunteer Expenses for Christmas Market
11-Dec-15	Culture & Environment Services	Wetherspoons	15.70	Other Minor Expenses	Volunteer Expenses for Christmas Market
14-Dec-15	Culture & Environment Services	Wetherspoons	8.17	Other Minor Expenses	Volunteer Expenses for Christmas Market
14-Dec-15	Culture & Environment Services	Wetherspoons	8.65	Other Minor Expenses	Volunteer Expenses for Christmas Market
11-Dec-15	Culture & Environment Services	Wilko Retail Limit	15.32	Other Minor Expenses	Decorations for Christmas Market
14-Dec-15	Culture & Environment Services	Wilko Retail Limit	10.42	Other Minor Expenses	Decorations for Christmas Market
31-Dec-15	Culture & Environment Services	Www.Dominoes.Co.Uk	27.48	Other Minor Expenses	panto catering
16-Dec-15	Culture & Environment Services	Indespension	18.66	Parks Vehicle Costs	Trailer Board
08-Dec-15	Culture & Environment Services	The Windscreen Co	155.00	Parks Vehicle Costs	Windscreen
01-Dec-15	Culture & Environment Services	Www.Dvla.Gov.Uk	227.50	Parks Vehicle Costs	Road Tax AV55 YCR
01-Dec-15	Culture & Environment Services	Www.Dvla.Gov.Uk	227.50	Parks Vehicle Costs	Road Tax AV55 YCT
17-Dec-15	Culture & Environment Services	Www.Dvla.Gov.Uk	189.58	Parks Vehicle Costs	Vehicle Tax
17-Dec-15	Culture & Environment Services	Www.Dvla.Gov.Uk	189.58	Parks Vehicle Costs	Vehicle Tax
17-Dec-15	Culture & Environment Services	Www.Dvla.Gov.Uk	139.58	Parks Vehicle Costs	Vehicle Tax - Holywells
03-Dec-15	Culture & Environment Services	Asda Stores 4278	51.84	Postage Costs	stamps for NSC
03-Dec-15	Culture & Environment Services	Tolleshunt Turf Farms	162.50	Project Costs	Turf for Landseer Park
02-Dec-15	Culture & Environment Services	Toolstation Ltd	41.07	Project Costs	Cable ties/resin/passivatd studs - Friends of Lanseer Pk Pro
02-Nov-15	Culture & Environment Services	Amazon UK Marketplace	14.95	Stationery	Folders
21-Dec-15	Culture & Environment Services	Amazon UK Marketplace	72.94	Stationery	Stationary order christmas parties
10-Dec-15	Culture & Environment Services	Amazon UK Retail	10.49	Stationery	boot scraper and office diaries
10-Dec-15	Culture & Environment Services	Amazon UK Retail	122.49	Stationery	Stationary
21-Dec-15	Culture & Environment Services	Amazon UK Retail	47.27	Stationery	Stationary order christmas parties
03-Dec-15	Culture & Environment Services	Asda Superstore	2.50	Stationery	Christmas Tree, Stationery, first aid pillow and cover
10-Dec-15	Culture & Environment Services	Post Office Shop	26.31	Stationery	Place Cards
24-Dec-15	Culture & Environment Services	Post Office Shop	4.93	Stationery	Place Cards
07-Dec-15	Culture & Environment Services	Ryman	9.98	Stationery	Card for Darts
21-Dec-15	Culture & Environment Services	Ryman	22.00	Stationery	Card etc
08-Dec-15	Culture & Environment Services	Speedy Stamps	50.99	Stationery	1st class rubber stamps
04-Dec-15	Culture & Environment Services	Staples Uk	20.78	Stationery	Stationary
15-Dec-15	Culture & Environment Services	Supplies Team	115.31	Stationery	Stationery
17-Dec-15	Culture & Environment Services	Supplies Team	17.52	Stationery	Folders for General use
22-Dec-15	Culture & Environment Services	Www.Jessops.Com	13.32	Stationery	Photographic paper
23-Dec-15	Culture & Environment Services	Www.Thesupermarketonline	32.76	Stationery	Vistors Book refills etc.
21-Oct-15	Culture & Environment Services	Tesco Stores 5603	6.82	Subsistence Expenses	subsistence for volunteers
26-Nov-15	Culture & Environment Services	Tesco Stores 5603	8.19	Subsistence Expenses	subsistence for Vols
17-Dec-15	Culture & Environment Services	Tesco Stores 5603	19.18	Subsistence Expenses	Christmas crackers
10-Dec-15	Culture & Environment Services	Pp*mammal Soc	204.00	Training Expenses	Training course for volunteer
30-Dec-15	Culture & Environment Services	Www.Funnel.Knight.Trai	150.00	Training Expenses	APLH Licence
01-Dec-15	Culture & Environment Services	Greateranglia.Co.Uk	27.50	Travel Allowances	London - Show
02-Dec-15	Culture & Environment Services	Lul Ticket Machine	16.00	Travel Allowances	London Underground

31-Dec-15	Development	Machine Mart Ltd	17.99	Emergency Repairs - ordered by Departments	Lock for new side gate for Malthouse
16-Dec-15	Development	Paypal	487.24	Employee Expenses	B&DS soft shell jackets with IBC logo
09-Dec-15	Development	Society For The Pr	47.00	Employee Expenses	SPAB membership 2015.
22-Dec-15	Development	Fast Key Services Ltd	14.82	Equipment - Purchase General	6 keys
23-Dec-15	Development	Fast Key Services Ltd	5.62	Equipment - Purchase General	Pedestal keys
18-Dec-15	Development	Liquidline	425.00	Equipment - Purchase General	Water boiler for 2nd floor
17-Dec-15	Development	Seton	174.95	Equipment - Purchase General	Multi purpose sack barrow
11-Dec-15	Development	Amazon UK Retail	10.42	General Transport Running Expenses	Breakdown equip for courier van
07-Dec-15	Development	Halfords 0883	5.00	General Transport Running Expenses	Deicer and scapers for 2 BC vans
14-Dec-15	Development	Horizon Environment Sr	49.75	Premises Costs - Miscellaneous	pest control
23-Dec-15	Development	Marston Book Ltd	70.70	Publications - Purchase	Planning Enforcement
18-Dec-15	Development	Staples Uk	9.99	Publications - Purchase	Wall chart
16-Dec-15	Development	Parcellforce Worldwide	10.82	Stationery	Costs for return of B&DS jackets
08-Dec-15	Development	Staples Uk	25.86	Stationery	BC 2016 diaries
07-Dec-15	Development	Supplies Team	6.56	Stationery	notebooks & file strips
08-Dec-15	Development	Supplies Team	3.20	Stationery	notebooks & file strips
10-Dec-15	Development	Supplies Team	11.88	Stationery	2 boxes of 10 magazine files (for submission)
11-Dec-15	Development	Supplies Team	14.46	Stationery	visitor book refill
17-Dec-15	Development	Supplies Team	11.16	Stationery	Avery Laser labels for consultation
21-Dec-15	Development	Supplies Team	17.82	Stationery	Magazine files (Core Doc Library)
22-Dec-15	Development	Supplies Team	5.39	Stationery	document holder
08-Dec-15	Development	Www.Officeteam.Co.Uk	38.63	Stationery	10 large boxes (for submission)
04-Dec-15	Housing & Community Services	Bunzl Cleaning & Hygie	73.14	Cleaning Supplies	hand gel and wipes for CSC
04-Dec-15	Housing & Community Services	Amazon UK Marketplace	44.98	Equipment - Purchase General	Tamper proof labels to seal CCTV and label fire extinguisher
17-Dec-15	Housing & Community Services	Argos Ltd	11.87	Equipment - Purchase General	Desk Fan MA2 Office (VOIDS)
07-Dec-15	Housing & Community Services	Halfords On Line	131.67	Equipment - Purchase General	2 Sat Navs
04-Dec-15	Housing & Community Services	Howden Joinery - Ipswi	1.18	Equipment - Purchase General	Kitchen Shelving clips for caretakers 2 X packets
16-Dec-15	Housing & Community Services	Ladders999.Co.Uk	271.00	Equipment - Purchase General	Loft Crawler
21-Dec-15	Housing & Community Services	Paypal	50.90	Equipment - Purchase General	Pace notebook covers for BH
16-Dec-15	Housing & Community Services	Staples Uk	2.07	Equipment - Purchase General	Batteries
23-Dec-15	Housing & Community Services	Staples Uk	11.65	Equipment - Purchase General	AA batteries
07-Dec-15	Housing & Community Services	Supplies Team	59.95	Equipment - Purchase General	Stationery order for Gipping House
08-Dec-15	Housing & Community Services	Supplies Team	2.02	Equipment - Purchase General	Stationery order for Gipping House
08-Dec-15	Housing & Community Services	Supplies Team	16.00	Equipment - Purchase General	Stationery order for Gipping House
21-Dec-15	Housing & Community Services	Toolstation Ltd	23.08	Equipment - Purchase General	Fastener Equipment Kit
22-Dec-15	Housing & Community Services	Toolstation Ltd	33.17	Equipment - Purchase General	Gas Torch for Vinyl Floor Laying (Resp Repairs)
31-Dec-15	Housing & Community Services	Toolstation Ltd	15.42	Equipment - Purchase General	Additional Nuts & Bolts for new racking in stores
03-Dec-15	Housing & Community Services	Www.Rhodesandscholes.C	88.00	Equipment - Purchase General	New Draughtsman chair for tool store
15-Dec-15	Housing & Community Services	Dvsa	10.83	General Transport Running Expenses	Plating Certificate For AY10 WSV
14-Dec-15	Housing & Community Services	Remote Key Services	100.00	General Transport Running Expenses	Remote Key Services
14-Dec-15	Housing & Community Services	Remote Key Services	100.00	General Transport Running Expenses	Remote Key Services
09-Dec-15	Housing & Community Services	Safetylabel	27.15	General Transport Running Expenses	62mph stickers for fleet
08-Dec-15	Housing & Community Services	Www.Dvla.Gov.Uk	189.58	General Transport Running Expenses	Vehicle tax for AV58 WMA
08-Dec-15	Housing & Community Services	Www.Dvla.Gov.Uk	189.58	General Transport Running Expenses	Vehicle tax for AV58 WME
15-Dec-15	Housing & Community Services	Www.Dvla.Gov.Uk	189.58	General Transport Running Expenses	Vehicle Tax for AV61 XLX
30-Dec-15	Housing & Community Services	Www.Dvla.Gov.Uk	189.58	General Transport Running Expenses	Vehicle Tax for AV61 XLE
17-Dec-15	Housing & Community Services	Anglia Locksmiths/	223.26	HRA Special Repairs & Maintenance	Replacement lock for rear door BHH
02-Dec-15	Housing & Community Services	Possessionclaim.Go	110.00	Legal Services & Fees	Warrant of possession
07-Dec-15	Housing & Community Services	Possessionclaim.Go	250.00	Legal Services & Fees	Possession claim on line
07-Dec-15	Housing & Community Services	Possessionclaim.Go	250.00	Legal Services & Fees	Possession claim on line
07-Dec-15	Housing & Community Services	Possessionclaim.Go	250.00	Legal Services & Fees	Possession claim on line
07-Dec-15	Housing & Community Services	Possessionclaim.Go	250.00	Legal Services & Fees	Possession claim on line
07-Dec-15	Housing & Community Services	Possessionclaim.Go	250.00	Legal Services & Fees	Possession claim on line
07-Dec-15	Housing & Community Services	Possessionclaim.Go	250.00	Legal Services & Fees	Possession claim on line
28-Dec-15	Housing & Community Services	Possessionclaim.Go	91.67	Legal Services & Fees	Possession claim on line
11-Dec-15	Housing & Community Services	Aj Products UK Ltd	495.00	Materials and Supplies - Miscellaneous	New Racking for the stores
07-Dec-15	Housing & Community Services	Displaysense Ltd	21.09	Materials and Supplies - Miscellaneous	Notice board Keys Community Caretakers
23-Dec-15	Housing & Community Services	Killgerms Chemical	293.26	Materials and Supplies - Miscellaneous	Ficam W poison
02-Dec-15	Housing & Community Services	Liquidline	89.78	Materials and Supplies - Miscellaneous	coffee, tea, sugar for CSC
04-Dec-15	Housing & Community Services	Screwfix Direct Lt	66.65	Materials and Supplies - Miscellaneous	Waterproof Rigger boots X 2 for Graffiti Team
11-Dec-15	Housing & Community Services	British Standards	75.00	Other Fees and Professional Services	BSI-ISO-Management system
11-Dec-15	Housing & Community Services	British Standards	75.00	Other Fees and Professional Services	BSI-ISO-Management system
11-Dec-15	Housing & Community Services	British Standards	75.00	Other Fees and Professional Services	BSI-ISO-Management system
28-Dec-15	Housing & Community Services	Geodesys	251.75	Other Fees and Professional Services	Land Search for Ainslie Rd
28-Dec-15	Housing & Community Services	Geodesys	251.75	Other Fees and Professional Services	Land Searches for Widgeon Cl
23-Dec-15	Housing & Community Services	Nochex-Utilitysearch	106.60	Other Fees and Professional Services	utility search for Ainslie Rd
23-Dec-15	Housing & Community Services	Nochex-Utilitysearch	106.60	Other Fees and Professional Services	Utility Search for Widgeon Close
17-Dec-15	Housing & Community Services	Sainsburys S/mkts	5.00	Other Fees and Professional Services	Thank you choocolates for caretakers
30-Dec-15	Housing & Community Services	Timpson Ltd	10.00	Other Fees and Professional Services	Extra padlock keys for Ainslie Rd
15-Dec-15	Housing & Community Services	B & Q	33.88	Other Minor Expenses	External letter box and fasteners
31-Dec-15	Housing & Community Services	B & Q	33.88	Other Minor Expenses	External letter box and fasteners
09-Dec-15	Housing & Community Services	Serco Epc	1820.00	Project Costs	SAG charges
09-Dec-15	Housing & Community Services	Officeteam Limited	101.40	Stationery	Diary purchase Responsive,Voids,Electrical teams
09-Dec-15	Housing & Community Services	Staples Uk	38.30	Stationery	NOTE PADS FOR CONTROLLERS
22-Dec-15	Housing & Community Services	Staples Uk	118.73	Stationery	ECC
21-Dec-15	Housing & Community Services	Supplies Team	75.79	Stationery	Stationery - Waste & Fleet Services
14-Dec-15	Housing & Community Services	The Priory Group	136.68	Stationery	Special paper for payment cards
14-Dec-15	Housing & Community Services	Royal Society For	114.17	Subscriptions - Service Related	Subscriptions
24-Dec-15	Housing & Community Services	Premier Inn44521695	118.33	Subsistence Expenses	Hotel accomm Civica event Manchester
08-Dec-15	Housing & Community Services	Greater Anglia T/o	82.70	Training Expenses	Train Travel to CL Training
02-Dec-15	Housing & Community Services	Paypal	145.00	Training Expenses	Course for SR
23-Dec-15	Housing & Community Services	Shelter	144.00	Training Expenses	Training conference in London
07-Dec-15	Housing & Community Services	Trainline	92.31	Training Expenses	Rail fare -training in London
07-Dec-15	Housing & Community Services	Marks & Spencer	10.42	Training/Courses Running Costs	Refreshments for NJB's training
03-Dec-15	Housing & Community Services	Amazon UK Marketplace	29.12	Transport Costs - Miscellaneous	Chargers for tablets
07-Dec-15	Housing & Community Services	Amazon UK Marketplace	-29.12	Transport Costs - Miscellaneous	Credit for damaged goods in transit
09-Dec-15	Housing & Community Services	Amazon UK Marketplace	33.08	Transport Costs - Miscellaneous	Tablet accessories
15-Dec-15	Housing & Community Services	Amazon UK Marketplace	1.87	Transport Costs - Miscellaneous	Accessories
15-Dec-15	Housing & Community Services	Amazon UK Marketplace	4.17	Transport Costs - Miscellaneous	Accessories
16-Dec-15	Housing & Community Services	Amazon UK Marketplace	7.80	Transport Costs - Miscellaneous	Accessories
16-Dec-15	Housing & Community Services	Amazon UK Marketplace	8.33	Transport Costs - Miscellaneous	Accessories
18-Dec-15	Housing & Community Services	Amazon UK Marketplace	313.27	Transport Costs - Miscellaneous	Replacement handset

10-Dec-15	Housing & Community Services	Greater Anglia T/o	79.67	Use Of Public Transport	TRAIN TICKET TO ATTEND SIA TRAINING ON 4 DAYS
04-Dec-15	Housing & Community Services	Trainline	87.41	Use Of Public Transport	Train tickets
14-Dec-15	Housing & Community Services	Trainline	17.09	Use Of Public Transport	Train tickets
23-Dec-15	Housing & Community Services	Trainline	52.84	Use Of Public Transport	Train tickets
28-Dec-15	Resource Management	Www.Fruitycables.Co.Uk	233.33	Capital - Contracts	Network upgrades & cable stock
03-Dec-15	Resource Management	Amazon UK Marketplace	12.46	Computer Consumables and other Minor IT costs	Monitor Bracket for Northgate Sports
02-Dec-15	Resource Management	Amazon UK Marketplace	24.99	Computer Equipment - Purchase	Bluetooth Keyboard Case - Housing
07-Dec-15	Resource Management	Comms Exp	99.90	Computer Equipment - Purchase	Network testing equipment
14-Dec-15	Resource Management	Gbics Com Ltd	144.50	Computer Equipment - Purchase	Switch connectivity
28-Dec-15	Resource Management	Www.Fruitycables.Co.Uk	257.35	Computer Equipment - Purchase	Network upgrades & cable stock
11-Dec-15	Resource Management	Service Fees - Spendvision	383.15	Computer Software - Maintenance	Fraedom card usage charge 1/11/15-30/11/15
18-Dec-15	Resource Management	Acca	85.00	Employee Expenses	ACCA 2016 Annual Subscription
09-Dec-15	Resource Management	Www.Aat-Org.Uk	129.00	Employee Expenses	AAT Student & Admission Fee
08-Dec-15	Resource Management	Www.Irrv.Org.Uk	221.00	Employee Expenses	IRRV Subscription for 2016
22-Dec-15	Resource Management	Amazon UK Retail	20.83	Equipment - Purchase General	Media Keyboard for Hollywells Park
17-Dec-15	Resource Management	Ebuyer (UK) Ltd	66.66	Equipment - Purchase General	for parks to display presentations
03-Dec-15	Resource Management	Www.Copshopuk.Com	49.67	Equipment - Purchase General	Medium size evidence bags
16-Dec-15	Resource Management	Www.Johnlewis.Com	265.83	Equipment - Purchase General	iPad Air for parks
16-Dec-15	Resource Management	Marks & Spencer	44.58	Mayoral Related Expenditure	CCM Charity Festive Tour refreshments 17dec15
02-Dec-15	Resource Management	Www.Expansys.Com	539.27	Other Minor Expenses	Tablets requested by JA
09-Dec-15	Resource Management	Eoe Co-Op	4.17	Project Costs	COUNCILLORS - PLANNING CTTEE REFRESHMENTS
21-Dec-15	Resource Management	Mariners	1300.00	Project Costs	Arras Dinner 6nov2015
11-Dec-15	Resource Management	Tp Colchester 0562	166.67	Project Costs	retirement gift part 1 of 2
04-Dec-15	Resource Management	Www.Voucherexpress.Co.	258.96	Project Costs	retirement gift
04-Dec-15	Resource Management	Www.Voucherexpress.Co.	122.92	Project Costs	retirement gift part 2 of 2
17-Dec-15	Resource Management	Lexis Nexis	90.00	Publications - Purchase	Tolley Tax Legislations 1/1/07-31/12/15 (VAT JWB)
07-Dec-15	Resource Management	Amazon UK Marketplace	1.95	Telecommunication Costs - Business Phones	Protective Case for Smartphone
24-Dec-15	Resource Management	Amazon UK Marketplace	1.48	Telecommunication Costs - Business Phones	Protective case for Smartphone
04-Dec-15	Resource Management	Amazon UK Retail	29.79	Telecommunication Costs - Business Phones	Cordless Phones for Fore Street
04-Dec-15	Resource Management	Vodafone Limited	10.00	Telecommunication Costs - Mobiles	Pay as You Go SIM - Museums
04-Dec-15	Resource Management	Vodafone Limited	10.00	Telecommunication Costs - Mobiles	Pay as You Go SIM - Museums
04-Dec-15	Resource Management	Vodafone Limited	10.00	Telecommunication Costs - Mobiles	Pay as You Go SIM - Museums
04-Dec-15	Resource Management	Vodafone Limited	10.00	Telecommunication Costs - Mobiles	Pay as You Go SIM - Museums
18-Dec-15	Resource Management	Acca	96.00	Training Expenses	ACCA Exam Fees
08-Dec-15	Resource Management	Ftc Ecom	245.00	Training Expenses	AAT Value Added Tax-Course Material & Exam
07-Dec-15	Resource Management	Greater Anglia T/o	147.00	Use Of Public Transport	Fraud Training Course
02-Dec-15	Resource Management	Geotrust	83.67	Web Service costs	3yr SSL certificate
21-Dec-15	SRP	Amazon UK Retail	25.89	Equipment - Purchase General	Collins Conference Folder and SanDisk Memory Cards x 2
15-Dec-15	SRP	Hmcourts-Service.G	2529.00	Legal Services & Fees	843 x HMRC summons 035788
09-Dec-15	SRP	Trainline	234.60	Use Of Public Transport	train tickets