

Posting Date	Expenditure Area	Supplier Name	Net Amount	Expense Type	Reason for Expense
30-Oct-15	Building Design	Www.Aps.Org.Uk	154.00	Employee Expenses	Annual subs 2015 for APS
30-Oct-15	Building Design	Fast Key Services	5.62	Equipment - Purchase General	2x pedestal keys
20-Oct-15	Building Design	Maplin Ipswich Ip4	8.32	Equipment - Purchase General	Thermometers for GH
13-Oct-15	Building Design	Fast Key Services	5.62	Materials and Supplies - Miscellaneous	Replacement kets for draws
02-Oct-15	Building Design	Hse Books (Mail Order)	17.50	Publications - Purchase	HSE Book, Asbestos Guide,
05-Oct-15	Building Design	Trainline	85.88	Training Expenses	Ticket for London, , City & Guilds Crse
06-Oct-15	Building Design	Trainline	-72.70	Training Expenses	Cancellation, ticket for 8/10/15 less admin fee
08-Oct-15	Communications & Marketing	Anglian Radio Ltd	1052.00	Advertising/Publicity	Sport Sponsorship Town102
28-Oct-15	Communications & Marketing	Anglian Radio Ltd	544.00	Advertising/Publicity	Sport tag lines
13-Oct-15	Communications & Marketing	Archant Community Medi	777.77	Advertising/Publicity	Sports Sponsorship
08-Oct-15	Communications & Marketing	Bms Imaging Ltd	300.00	Advertising/Publicity	pull up banners
29-Oct-15	Communications & Marketing	Dropbox*t4x325cpnjdq	550.00	Advertising/Publicity	Team Folder - Annual
12-Oct-15	Communications & Marketing	Mailchimp	165.07	Advertising/Publicity	List increase - Ipswich Direct
23-Oct-15	Communications & Marketing	Oktopost Tech Inc.	79.54	Advertising/Publicity	viral campaigning
15-Oct-15	Communications & Marketing	Paypal	800.00	Advertising/Publicity	Events filming 2014 - Purple Edit
19-Oct-15	Communications & Marketing	Sprout Social	17.69	Advertising/Publicity	social platform
26-Oct-15	Communications & Marketing	Sprout Social	52.20	Advertising/Publicity	additional user
02-Oct-15	Communications & Marketing	Amazon UK Marketplace	15.82	Computer Consumables and other Minor IT costs	Ergonomic Trackball Mouse for SRP
01-Oct-15	Communications & Marketing	Spectrum Computers Ltd	143.12	Computer Consumables and other Minor IT costs	Various inks for outstaions
07-Oct-15	Communications & Marketing	Spectrum Computers Ltd	249.53	Computer Consumables and other Minor IT costs	Canon CLI8, Canon 540/541 & HP364XL Multi pack - ink cartrid
09-Oct-15	Communications & Marketing	Spectrum Computers Ltd	7.36	Computer Consumables and other Minor IT costs	Canon CLI8 Photo Cyan ink cartridges
12-Oct-15	Communications & Marketing	Spectrum Computers Ltd	81.27	Computer Consumables and other Minor IT costs	ink for councillor
13-Oct-15	Communications & Marketing	Spectrum Computers Ltd	-827.69	Computer Consumables and other Minor IT costs	CREDIT for incorrect HP Laser Jet cartridges (1 box opened s
19-Oct-15	Communications & Marketing	Spectrum Computers Ltd	187.51	Computer Consumables and other Minor IT costs	4 x HP125a Ink for Chantry Park Printer
20-Oct-15	Communications & Marketing	Spectrum Computers Ltd	86.55	Computer Consumables and other Minor IT costs	Canon CLI551 ink cartridge CMYK
29-Oct-15	Communications & Marketing	Spectrum Computers Ltd	38.83	Computer Consumables and other Minor IT costs	Canon 540 black ink cartridges & Canon 510 Black ink cartrid
30-Oct-15	Communications & Marketing	Spectrum Computers Ltd	15.26	Computer Consumables and other Minor IT costs	Canon PG540 ink cartridge
16-Oct-15	Communications & Marketing	Dream Keepers Ltd	44.95	Equipment - Purchase General	Display presentation case
16-Oct-15	Communications & Marketing	Museum Resource	13.29	Equipment - Purchase General	Presentation gift
13-Oct-15	Communications & Marketing	Staples Uk	19.14	Materials and Supplies - Miscellaneous	Brown parcel tape rolls & batteries
05-Oct-15	Communications & Marketing	Amazon UK Marketplace	24.24	Miscellaneous Stock - Purchases	Herma yellow A6 labels
07-Oct-15	Communications & Marketing	Ovenden Papers Ltd	235.60	Miscellaneous Stock - Purchases	Idem NCR paper white,yellow, green & Pulpboard SRA2
07-Oct-15	Communications & Marketing	Www.Paper.Co.Uk	53.91	Miscellaneous Stock - Purchases	Advocate Smooth Xtereme White 330gsm board SRA2
07-Oct-15	Communications & Marketing	Www.Paper.Co.Uk	118.21	Miscellaneous Stock - Purchases	Papago lilac & Canary A4 80gsm & Pro Design SRA2 100GSM
28-Oct-15	Communications & Marketing	Www.Paper.Co.Uk	375.96	Miscellaneous Stock - Purchases	7 stock paper & board items spread across 2 invoices?!
28-Oct-15	Communications & Marketing	Www.Paper.Co.Uk	147.30	Miscellaneous Stock - Purchases	Pro Design A4 100gsm white paper
12-Oct-15	Communications & Marketing	Bms Imaging Ltd	9.75	Printing Costs	A4 and A3 IAM mounted boards
29-Oct-15	Communications & Marketing	Bms Imaging Ltd	90.00	Printing Costs	IHGT posters x2
09-Oct-15	Communications & Marketing	Archant Community Medi	8500.00	Publication Of Ipswich Angle	Publication of Nov/Dec Angle

19-Oct-15	Communications & Marketing	Craftability (Ipswich)	4.46	Stationery	Presentation accessories
07-Oct-15	Community & Culture	Asda Superstore	13.33	Cleaning Supplies	Dishwasher tablets
20-Oct-15	Community & Culture	Bunzl	163.12	Cleaning Supplies	cleaning for NSC
28-Oct-15	Community & Culture	Bunzl	185.97	Cleaning Supplies	Cleaning Supplies for Holywells
19-Oct-15	Community & Culture	Bunzl Cleaning & Hygie	133.47	Cleaning Supplies	cleaning for MSC
27-Oct-15	Community & Culture	Bunzl Cleaning & Hygie	94.27	Cleaning Supplies	Cleaning Supplies for Kat
23-Oct-15	Community & Culture	Makro Self Service Ipswic	7.99	Cleaning Supplies	Drink for BFMV, lemons for bars etc
29-Oct-15	Community & Culture	Nelson Potter (Dodnash	302.40	Compensation or refunds paid	Replacement D/Glazing unit re: stone chip damage from mower
16-Oct-15	Community & Culture	Binder Ltd	114.00	Cyclical Repair & Maintenance	Service to Bourne Park Klargester
08-Oct-15	Community & Culture	Field-Studies	29.50	Development & Maintenance of Natural Areas	Wildlife Leaflets - Park Ranger Services
26-Oct-15	Community & Culture	P&r Locksmith Services Lt	547.50	Emergency Repairs - ordered by Departments	Replacement of old damaged locks to secure parks
06-Oct-15	Community & Culture	Hole In The Wall	37.67	Employee Expenses	Meal Expenses at Bristol LAEOG Conference
07-Oct-15	Community & Culture	The Bristol Hotel	5.17	Employee Expenses	Bristol LAEOG Conference
12-Oct-15	Community & Culture	Amazon UK Marketplace	23.08	Equipment - Purchase General	scales
12-Oct-15	Community & Culture	Amazon UK Marketplace	9.72	Equipment - Purchase General	Skipping Ropes
22-Oct-15	Community & Culture	Amazon UK Marketplace	25.82	Equipment - Purchase General	Rplacement Powerbags
26-Oct-15	Community & Culture	Amazon UK Marketplace	84.97	Equipment - Purchase General	Replacement Powerbags
27-Oct-15	Community & Culture	Amazon UK Marketplace	30.82	Equipment - Purchase General	Replacement Powerbag
27-Oct-15	Community & Culture	Amazon UK Marketplace	62.48	Equipment - Purchase General	Weight plates
22-Oct-15	Community & Culture	Amazon UK Retail	5.24	Equipment - Purchase General	creche - book - no VAT on childrens book
25-Jun-15	Community & Culture	Amz*bodymaxfitness	86.97	Equipment - Purchase General	Profiles Minor Equipment
08-Oct-15	Community & Culture	Argos Retail Group	53.28	Equipment - Purchase General	Purchasing of a Microwave
05-Oct-15	Community & Culture	B&q	29.17	Equipment - Purchase General	paint for stage
16-Oct-15	Community & Culture	B&q	22.47	Equipment - Purchase General	Paint to cover graffiti and refresh play equipment
23-Oct-15	Community & Culture	B&q	22.02	Equipment - Purchase General	paint play equipment in Landseer Park
01-Oct-15	Community & Culture	Debenhams	-5.21	Equipment - Purchase General	Part refund as item reduced
01-Oct-15	Community & Culture	Directa (UK)ltd	62.55	Equipment - Purchase General	Cricket Tape, Hazard Tape, Batteries
19-Oct-15	Community & Culture	Foldingtabl	66.58	Equipment - Purchase General	Corridor tables
15-Oct-15	Community & Culture	Gymaid Ltd	24.00	Equipment - Purchase General	End deck support bracket
08-Oct-15	Community & Culture	Halfords 0883	18.33	Equipment - Purchase General	Chain
26-Oct-15	Community & Culture	Js Online Grocery	12.46	Equipment - Purchase General	Pumpkins for Arts & Crafts, Baby Wipes for Creche
05-Oct-15	Community & Culture	Lumberjacks	157.00	Equipment - Purchase General	30 x 3.6m GB
29-Oct-15	Community & Culture	Lumberjacks	55.00	Equipment - Purchase General	Stakes for edging boards
08-Oct-15	Community & Culture	Machine Mart Web	12.15	Equipment - Purchase General	Athletics Maintenance
14-Oct-15	Community & Culture	Maplin Ipswich Ip4	41.58	Equipment - Purchase General	Torches for FOH as per Shaun
12-Oct-15	Community & Culture	Morrisons Petrol	36.48	Equipment - Purchase General	Gas Bottle Refill
02-Oct-15	Community & Culture	Paypal	54.98	Equipment - Purchase General	PA Cable
02-Oct-15	Community & Culture	Paypal	46.65	Equipment - Purchase General	PA Costs for Event
07-Oct-15	Community & Culture	Paypal	125.00	Equipment - Purchase General	Natural Gardener - Rakes for Rangers
08-Oct-15	Community & Culture	Paypal	3.25	Equipment - Purchase General	O Ring spare part
12-Oct-15	Community & Culture	Screwfix Direct	20.82	Equipment - Purchase General	Drain Unblocker for Barry Thorpe

19-Oct-15	Community & Culture	Sjasuplies	153.70	Equipment - Purchase General	First Aid Supplies
26-Oct-15	Community & Culture	Sjasuplies	14.40	Equipment - Purchase General	First Aid Supplies
14-Oct-15	Community & Culture	Spaldings Limited	209.00	Equipment - Purchase General	Gardening Tools for volunteers
29-Oct-15	Community & Culture	Spotify Spotify Premiu	8.32	Equipment - Purchase General	Music Account for Town Hall Tea Rooms
26-Oct-15	Community & Culture	Sproughton Garden	295.93	Equipment - Purchase General	Barmower parts
14-Oct-15	Community & Culture	Staples Uk	22.29	Equipment - Purchase General	Stationary
30-Oct-15	Community & Culture	The Range	29.82	Equipment - Purchase General	Minor Tools
02-Oct-15	Community & Culture	Thompson & Morgan	25.00	Equipment - Purchase General	wedding fayre
16-Oct-15	Community & Culture	Timpson Ltd	15.62	Equipment - Purchase General	Keys Cut for C Pools
07-Oct-15	Community & Culture	Total Football Ipswich	18.24	Equipment - Purchase General	Whistles to inform public park closing
20-Oct-15	Community & Culture	Wilko Retail Limit	45.83	Equipment - Purchase General	Items for UCS Graduations
14-Oct-15	Community & Culture	Www.Airquee.Co.Uk	1539.17	Equipment - Purchase General	Deposit for Bouncy Castle
21-Oct-15	Community & Culture	Www.Discountdisplays.C	199.00	Equipment - Purchase General	Signage stands
01-Oct-15	Community & Culture	Www.Gopak.Co.Uk	132.50	Equipment - Purchase General	Replacement Collapsable Chairs, Replacement Chair Feet
02-Oct-15	Community & Culture	Www.Ipswichpa.Co.Uk	115.58	Equipment - Purchase General	Leads as per Martyn Herbert
06-Oct-15	Community & Culture	Www.Nisbets.Com	87.95	Equipment - Purchase General	Cups etc
23-Oct-15	Community & Culture	Mr Box Ltd	78.00	Equipment Hire	Container Hire
05-Oct-15	Community & Culture	Amazon UK Marketplace	1.98	Fixtures & Fittings	Replacement Blind Chain Parts
06-Oct-15	Community & Culture	Amazon UK Marketplace	1.38	Fixtures & Fittings	Replacement Blind Chain Part
05-Oct-15	Community & Culture	Cpw Locksmiths And Securi	80.00	Fixtures & Fittings	Repair To Safe - MSC
30-Sep-15	Community & Culture	Eoe Co-Op	5.00	Fixtures & Fittings	Super Glue For Maintenance
22-Oct-15	Community & Culture	Mde Electrical Supplie	23.96	Fixtures & Fittings	Bulbs - MSC
29-Oct-15	Community & Culture	Screwfix Direct	42.48	Fixtures & Fittings	2 x heaters for reception
01-Oct-15	Community & Culture	The Range	56.18	Fixtures & Fittings	paint for stage and rollers
08-Oct-15	Community & Culture	Sainsburys Petrol	31.67	Fuel /Oil	Vehicle Hire Fuel for Bristol LAEOG
20-Oct-15	Community & Culture	Sainsburys Petrol	5.42	Fuel /Oil	Gallagher Transit Van Fuel for Return
22-Oct-15	Community & Culture	British Gas Busine	3.42	Gas	Request to pay urgently-to clear account!
14-Oct-15	Community & Culture	Rontec Ellenbrook Rd Ipsw	36.97	General Transport Running Expenses	40.00l diesel R954EBJ, 20.52l petrol jerry can
14-Oct-15	Community & Culture	Rontec Ellenbrook Rd Ipsw	18.62	General Transport Running Expenses	40.00l diesel R954EBJ, 20.52l petrol jerry can
23-Oct-15	Community & Culture	Asda Stores 4278	4.58	Goods for Resale - Catering/Beverages	Refreshments - MSC
21-Oct-15	Community & Culture	Asda Superstore	8.75	Goods for Resale - Catering/Beverages	Food for UCS Graduations
14-Oct-15	Community & Culture	East Of England Co-Op	15.77	Goods for Resale - Catering/Beverages	Lemons & Limes milk
28-Oct-15	Community & Culture	East Of England Co-Op	12.72	Goods for Resale - Catering/Beverages	Meeting Catering
26-Oct-15	Community & Culture	Jaceys Coffee House	274.83	Goods for Resale - Catering/Beverages	Sandwiches etc for UCS Graduations
19-Oct-15	Community & Culture	Lidl Uk	23.30	Goods for Resale - Catering/Beverages	Oktober bier-fest
06-Oct-15	Community & Culture	Makro Self Service Ipswic	376.08	Goods for Resale - Catering/Beverages	Drink for BFMV, Drink for ATTWN etc
06-Oct-15	Community & Culture	Makro Self Service Ipswic	96.05	Goods for Resale - Catering/Beverages	Drink for BFMV, Drink for ATTWN etc
06-Oct-15	Community & Culture	Makro Self Service Ipswic	76.26	Goods for Resale - Catering/Beverages	Drink for BFMV, Drink for ATTWN etc
12-Oct-15	Community & Culture	Makro Self Service Ipswic	313.78	Goods for Resale - Catering/Beverages	Drink for BFMV 22/10 suff for UCS
12-Oct-15	Community & Culture	Makro Self Service Ipswic	3.75	Goods for Resale - Catering/Beverages	Drink for BFMV 22/10 suff for UCS
16-Oct-15	Community & Culture	Makro Self Service Ipswic	303.74	Goods for Resale - Catering/Beverages	Drink for Oktoberfest etc

16-Oct-15	Community & Culture	Makro Self Service Ipswic	61.25	Goods for Resale - Catering/Beverages	Drink for Oktoberfest etc
23-Oct-15	Community & Culture	Makro Self Service Ipswic	125.82	Goods for Resale - Catering/Beverages	Drink for BFMV, lemons for bars etc
23-Oct-15	Community & Culture	Makro Self Service Ipswic	9.98	Goods for Resale - Catering/Beverages	Drink for BFMV, lemons for bars etc
23-Oct-15	Community & Culture	Makro Self Service Ipswic	3.49	Goods for Resale - Catering/Beverages	Drink for BFMV, lemons for bars etc
28-Sep-15	Community & Culture	Paypal	12.79	Goods for Resale - Catering/Beverages	Items for Panto Launch
19-Oct-15	Community & Culture	Sainsburys S/mkt	86.93	Goods for Resale - Catering/Beverages	Catering - Recharge
30-Oct-15	Community & Culture	Sainsburys S/mkt	10.15	Goods for Resale - Catering/Beverages	Catering for Dave Lowe's Funeral
14-Sep-15	Community & Culture	Sainsburys S/mkts	6.00	Goods for Resale - Catering/Beverages	Lemons for bar & rider requirements
14-Sep-15	Community & Culture	Sainsburys S/mkts	6.62	Goods for Resale - Catering/Beverages	Lemons for bar & rider requirements
02-Oct-15	Community & Culture	Sainsburys S/mkts	12.25	Goods for Resale - Catering/Beverages	Lemons & Limes milk
01-Oct-15	Community & Culture	Tesco Store 2748	29.95	Goods for Resale - Catering/Beverages	Catering
19-Oct-15	Community & Culture	Tesco Store 3240	111.28	Goods for Resale - Catering/Beverages	Food for UCS Graduations
20-Oct-15	Community & Culture	Tesco Store 3240	202.01	Goods for Resale - Catering/Beverages	Food for UCS Graduations
21-Oct-15	Community & Culture	Tesco Stores 2748	18.84	Goods for Resale - Catering/Beverages	Lemons & Limes milk
24-Sep-15	Community & Culture	Waitrose Ltd	0.83	Goods for Resale - Catering/Beverages	Milk for conference
24-Sep-15	Community & Culture	Wilko Retail Limit	12.50	Goods for Resale - Catering/Beverages	Disposable cups
16-Sep-15	Community & Culture	Www.Itfc.Co.Uk	-79.17	Goods for Resale - Catering/Beverages	Refund due to payment made with wrong card
20-Oct-15	Community & Culture	Www.British-Gymnastics	31.69	Goods for Resale - Equipment	Certificates & badges
30-Oct-15	Community & Culture	Www.British-Gymnastics	80.40	Goods for Resale - Equipment	Resale badges-MSc + NSC
30-Oct-15	Community & Culture	Www.British-Gymnastics	190.54	Goods for Resale - Equipment	Resale badges-MSc + NSC
02-Oct-15	Community & Culture	Tvlicensing.Co.Uk	145.50	Licences	GSCC TV License
19-Oct-15	Community & Culture	99p Stores Ltd	3.34	Materials and Supplies - Miscellaneous	Bowls for Oktoberfest
19-Oct-15	Community & Culture	Amazon UK Marketplace	20.75	Materials and Supplies - Miscellaneous	Replacement seal for Knapsack sprayer
09-Oct-15	Community & Culture	B & Mconcrete Products	35.10	Materials and Supplies - Miscellaneous	Cenotaph ramp (Remembrance Sunday) - Christchurch Park
07-Oct-15	Community & Culture	B & Q	80.51	Materials and Supplies - Miscellaneous	Hooks/padlock/signs
19-Oct-15	Community & Culture	B & Q	6.45	Materials and Supplies - Miscellaneous	Miscellaneous
02-Oct-15	Community & Culture	B&q	28.33	Materials and Supplies - Miscellaneous	Replace a broken washing Line - Christchurch Park
07-Oct-15	Community & Culture	Bartram Mowers Limited	83.32	Materials and Supplies - Miscellaneous	PPE
06-Oct-15	Community & Culture	Bolton Stores	10.63	Materials and Supplies - Miscellaneous	Milk/Teabags/coffee - Christchurch Park
19-Oct-15	Community & Culture	Bolton Stores	8.89	Materials and Supplies - Miscellaneous	Milk/sugar/Teabags/Coffee - Christchurch Park
02-Oct-15	Community & Culture	Collier&catchpole	39.90	Materials and Supplies - Miscellaneous	Land Drain 60mm x 50m Perforated
25-Sep-15	Community & Culture	Complete Care	25.24	Materials and Supplies - Miscellaneous	Back Support - Christchurch Park
07-Oct-15	Community & Culture	Elmers Hardware	24.97	Materials and Supplies - Miscellaneous	Torch & batteries
16-Oct-15	Community & Culture	Elmers Hardware	6.00	Materials and Supplies - Miscellaneous	Organic Bug Free
13-Oct-15	Community & Culture	Eoe Co-Op	3.52	Materials and Supplies - Miscellaneous	Cleaning products - Holywells
05-Oct-15	Community & Culture	Horticultural Sppls Ltd	67.88	Materials and Supplies - Miscellaneous	2 Boyer Organic - Bug free
16-Oct-15	Community & Culture	Horticultural Sppls Ltd	77.02	Materials and Supplies - Miscellaneous	2 x Draper Manure Fork 2 x Chelwood Rake
09-Oct-15	Community & Culture	Idclimited	42.00	Materials and Supplies - Miscellaneous	Wristbands for Oktoberfest
06-Oct-15	Community & Culture	Kesgrave Aggregates	167.65	Materials and Supplies - Miscellaneous	Gravel for French drain
14-Oct-15	Community & Culture	Kings	7.50	Materials and Supplies - Miscellaneous	Cylinder keys cut
28-Oct-15	Community & Culture	Lumberjacks	69.86	Materials and Supplies - Miscellaneous	Decking - Cenotaph Ramp - Christchurch Park

06-Oct-15	Community & Culture	Makro Self Service Ipswic	83.90	Materials and Supplies - Miscellaneous	Drink for BFMV, Drink for ATTWN etc
12-Oct-15	Community & Culture	Makro Self Service Ipswic	134.26	Materials and Supplies - Miscellaneous	Drink for BFMV 22/10 suff for UCS
16-Oct-15	Community & Culture	Makro Self Service Ipswic	44.41	Materials and Supplies - Miscellaneous	Drink for Oktoberfest etc
30-Sep-15	Community & Culture	Paypal	63.99	Materials and Supplies - Miscellaneous	Gold Sashes
08-Oct-15	Community & Culture	Sainsburys S/mkt	5.50	Materials and Supplies - Miscellaneous	Sundries
12-Oct-15	Community & Culture	Sainsburys S/mkts	13.33	Materials and Supplies - Miscellaneous	Toilet autosprays - Christchurch Park
08-Oct-15	Community & Culture	Sharman Caravans	26.25	Materials and Supplies - Miscellaneous	Goal pegs for Whitton - Christchurch Park
13-Oct-15	Community & Culture	Sovereign Turf Ltd	310.17	Materials and Supplies - Miscellaneous	Turf for Lawn cemetery
13-Oct-15	Community & Culture	Sovereign Turf Ltd	389.00	Materials and Supplies - Miscellaneous	Turf for Millenium Cemetery
09-Oct-15	Community & Culture	Sproughton Garden	15.83	Materials and Supplies - Miscellaneous	Strimmer cord
22-Oct-15	Community & Culture	Sproughton Garden	27.12	Materials and Supplies - Miscellaneous	Spraying Lancers
07-Oct-15	Community & Culture	Staples Uk	30.82	Materials and Supplies - Miscellaneous	Whiteboard
30-Oct-15	Community & Culture	Summerfield Books 07 Lt	183.29	Materials and Supplies - Miscellaneous	Continued professional development
08-Oct-15	Community & Culture	The Range	13.32	Materials and Supplies - Miscellaneous	Beech look storage - Christchurch Park
19-Oct-15	Community & Culture	The Range	4.99	Materials and Supplies - Miscellaneous	Box for brushcutter blades
22-Oct-15	Community & Culture	Victoria Nurseries	16.67	Materials and Supplies - Miscellaneous	Top Soil - Christchurch Park
28-Oct-15	Community & Culture	Victoria Nurseries	8.33	Materials and Supplies - Miscellaneous	Top Soil - Christchurch Park
14-Sep-15	Community & Culture	Wickes Ipswich	33.32	Materials and Supplies - Miscellaneous	Paint & rollers for stage
09-Oct-15	Community & Culture	Wickes Ipswich	4.16	Materials and Supplies - Miscellaneous	Mixed cable Ties - Football Pitch.. Christchurch Park
12-Oct-15	Community & Culture	Wickes Ipswich	12.34	Materials and Supplies - Miscellaneous	Fence repair - Dean Welham - Holywells
01-Oct-15	Community & Culture	Wilko Retail Limit	8.32	Materials and Supplies - Miscellaneous	Mop & Window clean - Christchurch Park
07-Oct-15	Community & Culture	Www.Spaldings.Couk	140.82	Materials and Supplies - Miscellaneous	Strimmer & Rakes - Holywells Park
26-Oct-15	Community & Culture	Js Online Grocery	15.00	Miscellaneous Functions & Events	Pumpkins for Arts & Crafts, Baby Wipes for Creche
02-Oct-15	Community & Culture	B & Mconcrete Products	77.40	Miscellaneous Stock - Purchases	Stakes & Nails - Landscape
05-Oct-15	Community & Culture	B & Mconcrete Products	74.60	Miscellaneous Stock - Purchases	g/boards & 450 pegs - Landscape
06-Oct-15	Community & Culture	B & Mconcrete Products	21.76	Miscellaneous Stock - Purchases	Sand - Landscape
07-Oct-15	Community & Culture	B & Mconcrete Products	27.20	Miscellaneous Stock - Purchases	Wheel Barrow - Landscape
08-Oct-15	Community & Culture	B & Mconcrete Products	32.00	Miscellaneous Stock - Purchases	Kirton 5 aside - Landscapes
14-Oct-15	Community & Culture	B & Mconcrete Products	151.20	Miscellaneous Stock - Purchases	Pallet kiln sand - Kirton 5 aside - Landscapes
28-Oct-15	Community & Culture	B & Mconcrete Products	59.92	Miscellaneous Stock - Purchases	Kirton 5 aside - Landscapes
14-Oct-15	Community & Culture	B & Q	61.27	Miscellaneous Stock - Purchases	Scaff BD/knee pads/tape measure - Landscapes
19-Oct-15	Community & Culture	B & Q	219.00	Miscellaneous Stock - Purchases	Paving sand - Kirton 5 aside - Landscapes
21-Oct-15	Community & Culture	B & Q	8.00	Miscellaneous Stock - Purchases	Kirton 5 aside - Landscapes
12-Oct-15	Community & Culture	Bartram Mowers Limited	55.00	Miscellaneous Stock - Purchases	Knotweed Stem injection - Landscape
08-Oct-15	Community & Culture	Coastal Building Suppl	40.83	Miscellaneous Stock - Purchases	Kirton 5 aside pitch - Landscapes
15-Oct-15	Community & Culture	Coastal Building Suppl	196.00	Miscellaneous Stock - Purchases	Maxi bag dried kiln sand - Landscapes
16-Oct-15	Community & Culture	Coastal Building Suppl	196.00	Miscellaneous Stock - Purchases	Maxi bag dried kiln sand - Landscapes
05-Oct-15	Community & Culture	Collier&catchpole	140.00	Miscellaneous Stock - Purchases	Geotextile Multitrack - Landscape
29-Oct-15	Community & Culture	Elmers Hardware	18.75	Miscellaneous Stock - Purchases	Work to Whitehouse Skatepark
29-Oct-15	Community & Culture	Horticultural Sppls Ltd	36.00	Miscellaneous Stock - Purchases	Work to Whitehouse Skatepark
16-Oct-15	Community & Culture	Jewson Limited	9.48	Miscellaneous Stock - Purchases	Kirton 5 aside - Landscapes

05-Oct-15	Community & Culture	Screwfix Direct	42.28	Miscellaneous Stock - Purchases	Erbauer Stone Cutting - Landscapes
06-Oct-15	Community & Culture	Sharman Caravans	6.25	Miscellaneous Stock - Purchases	Water Bottle - Landscape
14-Oct-15	Community & Culture	Sovereign Turf Ltd	244.00	Miscellaneous Stock - Purchases	Turf for Landscape project @ Kirton - Sam Teague
29-Oct-15	Community & Culture	Sovereign Turf Ltd	337.00	Miscellaneous Stock - Purchases	Turf for Whitehouse Skate Park
02-Oct-15	Community & Culture	Target Plant And S	228.00	Miscellaneous Stock - Purchases	Fence Panels - Dumper 3 tons - mini evcavator - Landscape
30-Oct-15	Community & Culture	Tolleshunt Turf Farms	121.50	Miscellaneous Stock - Purchases	Turf for Whitehouse Skate Park project
19-Oct-15	Community & Culture	Trucks R Us	55.00	Miscellaneous Stock - Purchases	Kirton 5 aside - Landscapes
02-Oct-15	Community & Culture	Asda Stores 4278	4.94	Other Minor Expenses	Refreshments volunteers
08-Oct-15	Community & Culture	Cherry Lane Retail	33.79	Other Minor Expenses	office curtains and vol refreshments
15-Oct-15	Community & Culture	Costa Coffee	5.50	Other Minor Expenses	Meeting with contractors
05-Oct-15	Community & Culture	Dnh*godaddy.Com Europe	7.99	Other Minor Expenses	Domain Registration
15-Oct-15	Community & Culture	Makro Self Service Ipswic	41.96	Other Minor Expenses	tea / coffee
20-Oct-15	Community & Culture	McDonalds	15.63	Other Minor Expenses	Staff Refreshments
02-Oct-15	Community & Culture	Morrison Petrol	41.67	Other Minor Expenses	Diesel for Hire Vehicle
02-Oct-15	Community & Culture	Paypal	25.00	Other Minor Expenses	Purple Events Guide
26-Oct-15	Community & Culture	Shell Ranelagh 390	43.16	Other Minor Expenses	Fuel for Events Vehicles
20-Oct-15	Community & Culture	Wilko Retail Limit	13.25	Other Minor Expenses	Carpet fixing material
25-Sep-15	Community & Culture	Www.Dvla.Gov.Uk	189.58	Parks Vehicle Costs	Vehicle Tax - Park patrol
25-Sep-15	Community & Culture	Www.Dvla.Gov.Uk	189.58	Parks Vehicle Costs	vehicle Tax - Park Patrol
25-Sep-15	Community & Culture	Www.Dvla.Gov.Uk	189.58	Parks Vehicle Costs	Vehicle Tax - Park Patrol
23-Oct-15	Community & Culture	Www.Dvla.Gov.Uk	189.58	Parks Vehicle Costs	Vehicle Tax - AO64 HMV
23-Oct-15	Community & Culture	Www.Dvla.Gov.Uk	189.58	Parks Vehicle Costs	Vehicle Tax - EJ64 EWA
23-Oct-15	Community & Culture	Www.Dvla.Gov.Uk	189.58	Parks Vehicle Costs	Vehicle Tax - EJ64 EWB
23-Oct-15	Community & Culture	Www.Dvla.Gov.Uk	189.58	Parks Vehicle Costs	Vehicle Tax - EJ64 EWC
28-Oct-15	Community & Culture	Cool Beanz	2.83	Project Costs	Refreshments
07-Oct-15	Community & Culture	Lumberjacks	191.02	Project Costs	fencing timber and sleeper
26-Oct-15	Community & Culture	Amazon UK Retail	18.46	Stationery	Leaflet rack
22-Sep-15	Community & Culture	Oakwood Corporation Lt	1193.40	Stationery	till and pdq rolls
17-Sep-15	Community & Culture	Staples Uk	22.29	Stationery	Laminating pouches
06-Oct-15	Community & Culture	Supplies Team	8.16	Stationery	Stationary for Regent Theatre
14-Oct-15	Community & Culture	Supplies Team	36.59	Stationery	Stationery
16-Oct-15	Community & Culture	Supplies Team	8.54	Stationery	Wallet folders
20-Oct-15	Community & Culture	Supplies Team	17.52	Stationery	Folders for show office
21-Oct-15	Community & Culture	Supplies Team	160.31	Stationery	Office stationery
21-Oct-15	Community & Culture	Supplies Team	10.49	Stationery	Stationary
16-Oct-15	Community & Culture	Wp-Www.Oyezformslink.C	81.62	Stationery	Personnel Record Files
15-Sep-15	Community & Culture	Www.Officestationery.Co.	15.49	Stationery	Laminating Wallets
27-Oct-15	Community & Culture	Www.Vkf-Renzel.Co.	65.40	Stationery	Poster Covers
21-Oct-15	Community & Culture	Cool Beanz	2.83	Subsistence Expenses	meeting
28-Oct-15	Community & Culture	Cool Beanz	4.42	Subsistence Expenses	meeting
12-Oct-15	Community & Culture	Tesco Stores 5603	8.03	Subsistence Expenses	Subsistence items

21-Oct-15	Community & Culture	Act*iirsm	150.00	Training Expenses	Managing Risk at Events
21-Oct-15	Community & Culture	Greateranglia.Co.Uk	37.08	Training Expenses	Travel / Training Course London
22-Oct-15	Community & Culture	The Free Test Comp	145.83	Training Expenses	CSCS cards to work on building sites
27-Oct-15	Community & Culture	Www.Charteredforesters	108.33	Training Expenses	Arb course in Cambridge 13.11.15 for DW & SL
08-Oct-15	Community & Culture	Www.Lifesaversdirect	63.00	Training Expenses	Training Manuals
18-Sep-15	Community & Culture	Www.Hgs.Co.Uk	557.27	Training/Courses Running Costs	Scaffolding course for Keith & Jay
20-Oct-15	Corporate	Www.Monitorarmsandstan	82.00	Capital - Contracts	monitor arms
13-Oct-15	Corporate	Bunzl Cleaning & Hygie	71.71	Cleaning Supplies	hand gel and wipes for CSC
23-Oct-15	Corporate	Pc Wake Up Ltd	54.00	Computer Software - Maintenance	Update to Performance System - corporate risk
13-Oct-15	Corporate	Liquidline	68.37	Materials and Supplies - Miscellaneous	Coffee and sugar for CSC
06-Oct-15	corporate	Supplies Team	18.08	Materials and Supplies - Miscellaneous	Folders and laminating pouches
13-Oct-15	corporate	Supplies Team	226.85	Materials and Supplies - Miscellaneous	Office equipment
20-Oct-15	corporate	Supplies Team	2.06	Materials and Supplies - Miscellaneous	Pens
26-Oct-15	corporate	Supplies Team	358.30	Materials and Supplies - Miscellaneous	Display boards and DSE
26-Oct-15	corporate	Supplies Team	6.04	Materials and Supplies - Miscellaneous	Pens
26-Oct-15	corporate	Supplies Team	102.96	Materials and Supplies - Miscellaneous	Supplies - DSE, Pens, Pads
28-Oct-15	corporate	Supplies Team	3.09	Materials and Supplies - Miscellaneous	Pens
27-Oct-15	corporate	Wilko Retail Limit	21.95	Materials and Supplies - Miscellaneous	Door bell, battery, no-more nails
13-Oct-15	Corporate	Companysearchesmad	5.45	Other Fees and Professional Services	for sue - egm ltd
14-Oct-15	Corporate	Companysearchesmad	5.45	Other Fees and Professional Services	for SU - GW rentals
12-Oct-15	Corporate	Geodesys	251.75	Other Fees and Professional Services	Ranelagh Rd
20-Oct-15	Corporate	Tesco Stores 2877	2.50	Premises Costs - Miscellaneous	drain cleaner
01-Oct-15	Corporate	Wilko Retail Limit	5.82	Premises Costs - Miscellaneous	tape measure
02-Oct-15	Corporate	Trfsa *thomsonreuters	291.00	Publications - Purchase	business tens rel 64
16-Oct-15	Corporate	Sackers.Co.Uk	531.47	Removal/Emptying of Waste	waste removal
28-Oct-15	Corporate	Buyabattery Co Uk	7.45	Stationery	batteries
20-Oct-15	Corporate	Supplies Team	46.39	Stationery	files
20-Oct-15	Corporate	Supplies Team	13.13	Stationery	lables
21-Oct-15	Corporate	Supplies Team	28.51	Stationery	dymo tape
29-Oct-15	Corporate	Supplies Team	9.79	Stationery	flip chart paper pens
19-Oct-15	Corporate	Www.Cultpen.Com	3.20	Stationery	pen refill
09-Oct-15	corporate	Trainline	169.57	Training Expenses	3 tickets to Firmstep user day
13-Oct-15	Corporate	Rcp Parking Ltd	6.25	Transport Costs - Miscellaneous	Parking charge for 2 x attendees on Training 12/10/15
14-Oct-15	Corporate	Trainline	92.31	Use Of Public Transport	Catherine Pittam
08-Oct-15	DPP	Amazon Svcs Europe,sar	8.28	Cleaning Supplies	Kettle for Shop Mo
08-Oct-15	DPP	Supplies Team	27.60	Cleaning Supplies	Bleach for Shop Mo
08-Oct-15	DPP	Supplies Team	18.96	Cleaning Supplies	Toilet Rolls for Shop Mo
28-Oct-15	DPP	British Standards	752.00	Employee Expenses	BSI Membership 01/09/2015 - 31/08/2016
09-Oct-15	DPP	B & Q	61.66	Equipment - Purchase General	Various tools for Parking Services Inspector
05-Oct-15	DPP	Halfords 0883	41.66	Equipment - Purchase General	1 x 40 Litre Aqua Roll to transport water for cleaning
19-Oct-15	DPP	Machine Mart Ltd	19.98	Equipment - Purchase General	Table vice for P&D machine repair.

13-Oct-15	DPP	Maplin Ipswich Ip4	31.42	Equipment - Purchase General	Various components for P&D maintenance & repair.
21-Oct-15	DPP	Www.Staples.Co.Uk	16.67	Equipment - Purchase General	Storage crates for PPE
29-Oct-15	DPP	Arc Car Wash	30.00	General Transport Running Expenses	van wash for August to October
02-Oct-15	DPP	Eb Nextgen15-Delegate	80.97	Grants - Economic and Community Development	Tickets to event
01-Oct-15	DPP	Greateranglia.Co.Uk	89.00	Grants - Economic and Community Development	Train tickets
05-Oct-15	DPP	East Of England Ip	22.11	Project Costs	Ipswich Has Got Talent Costs
07-Oct-15	DPP	Upt Jurys Inn Bham	13.08	Project Costs	Corse expenses
26-Oct-15	DPP	Waitrose 632	41.96	Project Costs	IHGT expenses - recoverable costs
12-Oct-15	DPP	Amazon UK Marketplace	3.33	Stationery	6 Rolls of cello tape (JP)
22-Oct-15	DPP	Amazon UK Marketplace	3.58	Stationery	Signs
29-Oct-15	DPP	Staples Uk	6.24	Stationery	Magazine boxes for Peter
12-Oct-15	DPP	Www.Viking-Direct.Co.U	7.89	Stationery	Drawing Pins (JP)
09-Oct-15	DPP	Sapphire Hotel	186.00	Subscriptions - Service Related	hotel stay for R Hendron for MIPIM
23-Oct-15	DPP	Sapphire Hotel	290.00	Subscriptions - Service Related	Hotel tickets
13-Oct-15	DPP	Trainline	43.77	Subscriptions - Service Related	Train tickets
13-Oct-15	DPP	Trainline	65.02	Subscriptions - Service Related	Train tickets
22-Oct-15	DPP	Ibis Birmingham Airport	145.83	Subsistence Expenses	Hotel
05-Oct-15	DPP	Liverpool Dir Sia	183.33	Training Expenses	Renewal SIA Licence
19-Oct-15	DPP	Virgintrains.Co.Uk	13.20	Use Of Public Transport	Train ticket
19-Oct-15	DPP	Virgintrains.Co.Uk	23.50	Use Of Public Transport	Train ticket
16-Oct-15	Housing & Customer Services	Argos Ltd	14.99	Cleaning Supplies	Henry Hoover bags
14-Oct-15	Housing & Customer Services	Amazon UK Marketplace	63.18	Equipment - Purchase General	Solar lights for sweeping area - ordered by Shane Heffer
28-Oct-15	Housing & Customer Services	Argos Ltd	43.53	Equipment - Purchase General	Coat stand for MA2 office
15-Oct-15	Housing & Customer Services	Booker Limited Ipswich	11.95	Equipment - Purchase General	Water x 3 Emergency Store+ x2 Planned Maint Team
09-Oct-15	Housing & Customer Services	Edmundson Electrical	29.95	Equipment - Purchase General	Lamp
09-Oct-15	Housing & Customer Services	Me Duffell Ltd	55.00	Equipment - Purchase General	Door Seal for Repairs team
05-Oct-15	Housing & Customer Services	Rs Components	69.95	Equipment - Purchase General	Data Logger for ML
09-Oct-15	Housing & Customer Services	Sainsburys Petrol	17.32	Equipment - Purchase General	Fuel for Hire shop Generators 19.44Litres
07-Oct-15	Housing & Customer Services	Staples Uk	-33.33	Equipment - Purchase General	Discount for New Printer for stores team leader Brother
07-Oct-15	Housing & Customer Services	Staples Uk	74.99	Equipment - Purchase General	New Printer for stores team leader Brother HL1212W
07-Oct-15	Housing & Customer Services	Supplies Team	4.28	Equipment - Purchase General	Purchase of a4 diary
27-Oct-15	Housing & Customer Services	Supplies Team	164.82	Equipment - Purchase General	Stationery order M&C
30-Oct-15	Housing & Customer Services	Supplies Team	2.06	Equipment - Purchase General	Ball point pens for M&C
27-Oct-15	Housing & Customer Services	Textburst	100.00	Equipment - Purchase General	Text burst M&C
14-Oct-15	Housing & Customer Services	Tile Giant Ltd	14.98	Equipment - Purchase General	Grout spreader
22-Oct-15	Housing & Customer Services	Www.Elecsa.Org.Uk	19.50	Equipment - Purchase General	Part P
21-Oct-15	Housing & Customer Services	Www.Netsecrets.Co.Uk	35.00	Equipment - Purchase General	Text burst for M & C text messaging
16-Oct-15	Housing & Customer Services	Www.Patlabelsonline.Co.U	34.45	Equipment - Purchase General	Ladder Safety Inspection Labels
09-Oct-15	Housing & Customer Services	Www.Rhodesandscholes.C	88.00	Equipment - Purchase General	New Draughtmans Chair for tool store
07-Oct-15	Housing & Customer Services	Www.Smartcompliance.Desc	595.00	Equipment - Purchase General	Taco Card for Refuse
19-Oct-15	Housing & Customer Services	Www.Toolstation.Com	49.98	Equipment - Purchase General	New Tile Cutter Voids Team

02-Oct-15	Housing & Customer Services	Amazon UK Marketplace	3.32	General Transport Running Expenses	Warning stickers
06-Oct-15	Housing & Customer Services	Www.Dvla.Gov.Uk	189.58	General Transport Running Expenses	VEHICLE TAX FOR AY63 WHM
06-Oct-15	Housing & Customer Services	Www.Dvla.Gov.Uk	193.75	General Transport Running Expenses	VEHICLE TAX FOR LF63 OJZ
06-Oct-15	Housing & Customer Services	Www.Dvla.Gov.Uk	139.58	General Transport Running Expenses	Vehicle Tax for LK60 ETD
07-Oct-15	Housing & Customer Services	Www.Dvla.Gov.Uk	18.75	General Transport Running Expenses	Vehicle Tax for AF64 TXE
12-Oct-15	Housing & Customer Services	Www.Dvla.Gov.Uk	189.58	General Transport Running Expenses	Vehicle Tax for AV61 RKA
16-Oct-15	Housing & Customer Services	Www.Dvla.Gov.Uk	189.58	General Transport Running Expenses	Vehicle Tax for AV61 TGN
28-Aug-15	Housing & Customer Services	Cpw Locksmiths And Securi	102.77	HRA Special Repairs & Maintenance	New barrel for 35-45 Defoe Road
18-Sep-15	Housing & Customer Services	Cpw Locksmiths And Securi	16.67	HRA Special Repairs & Maintenance	Keys for 14 Woodhouse Square at CPW
21-Sep-15	Housing & Customer Services	Cpw Locksmiths And Securi	25.00	HRA Special Repairs & Maintenance	Keys cut for 62 Chesterton Close
29-Sep-15	Housing & Customer Services	Cpw Locksmiths And Securi	41.67	HRA Special Repairs & Maintenance	Keys cut at CPW for tenants
30-Sep-15	Housing & Customer Services	Cpw Locksmiths And Securi	40.00	HRA Special Repairs & Maintenance	Keys cut for 59-69 Iris Close
16-Oct-15	Housing & Customer Services	Cpw Locksmiths And Securi	25.00	HRA Special Repairs & Maintenance	Keys cut at CPW for 35-45 Defoe Road.
19-Oct-15	Housing & Customer Services	Cpw Locksmiths And Securi	218.23	HRA Special Repairs & Maintenance	Replacement lock for Wingate office
28-Oct-15	Housing & Customer Services	Cpw Locksmiths And Securi	25.00	HRA Special Repairs & Maintenance	Keys cut at CPW for tenants
05-Oct-15	Housing & Customer Services	Possessionclaim.Go	250.00	Legal Services & Fees	possession claim on line
05-Oct-15	Housing & Customer Services	Possessionclaim.Go	250.00	Legal Services & Fees	possession claim on line
06-Oct-15	Housing & Customer Services	Possessionclaim.Go	91.67	Legal Services & Fees	Possession claim on line
06-Oct-15	Housing & Customer Services	Possessionclaim.Go	129.17	Legal Services & Fees	Possession claim on line
12-Oct-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim on line
13-Oct-15	Housing & Customer Services	Possessionclaim.Go	91.67	Legal Services & Fees	Possession claim on line
14-Oct-15	Housing & Customer Services	Possessionclaim.Go	91.67	Legal Services & Fees	Possession claim on line
14-Oct-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim on line
15-Oct-15	Housing & Customer Services	Possessionclaim.Go	91.67	Legal Services & Fees	Possession claim on line
20-Oct-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim on line
28-Oct-15	Housing & Customer Services	Possessionclaim.Go	91.67	Legal Services & Fees	Possession claim on line
30-Oct-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim on line
30-Oct-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim on line
30-Oct-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim on line
30-Oct-15	Housing & Customer Services	Possessionclaim.Go	208.33	Legal Services & Fees	Possession claim on line
20-Oct-15	Housing & Customer Services	Amazon UK Marketplace	22.49	Materials and Supplies - Miscellaneous	artic flex
13-Oct-15	Housing & Customer Services	B&q	34.94	Materials and Supplies - Miscellaneous	Letter box for support services
22-Oct-15	Housing & Customer Services	Environmental Heal	302.83	Materials and Supplies - Miscellaneous	Baits and poisons
19-Oct-15	Housing & Customer Services	Killgerms Chemical	293.26	Materials and Supplies - Miscellaneous	Ficam W 500g for CGG
21-Oct-15	Housing & Customer Services	Screwfix Direct	5.98	Materials and Supplies - Miscellaneous	Chain for doors at westvilla to prevent from falling open
22-Oct-15	Housing & Customer Services	Tlc Southern	50.45	Materials and Supplies - Miscellaneous	Electrical sundrae
23-Oct-15	Housing & Customer Services	Tlc Southern	37.29	Materials and Supplies - Miscellaneous	Conduit fittings
16-Sep-15	Housing & Customer Services	Toolstation Ltd	2.09	Materials and Supplies - Miscellaneous	Steel Wire for sheltered scheme sign to hang.
02-Oct-15	Housing & Customer Services	Toolstation Ltd	14.21	Materials and Supplies - Miscellaneous	Anchor bolts for projects work
07-Oct-15	Housing & Customer Services	Toolstation Ltd	23.67	Materials and Supplies - Miscellaneous	Hinges for new gate at 13-23 Iris Close
08-Oct-15	Housing & Customer Services	Toolstation Ltd	2.50	Materials and Supplies - Miscellaneous	Security screws for communal doors

23-Oct-15	Housing & Customer Services	Wickes Ipswich	3.46	Materials and Supplies - Miscellaneous	One pier cap for Woodbridge Road car park wall.
08-Oct-15	Housing & Customer Services	Construction Line	300.00	Other Fees and Professional Services	Membership
09-Oct-15	Housing & Customer Services	Greater Anglia T/o	267.00	Other Fees and Professional Services	Travel to Bricks awards
09-Oct-15	Housing & Customer Services	Www.Insidehousing.Co.U	111.67	Publications - Subscriptions	Subscription for Ian Blofield
09-Oct-15	Housing & Customer Services	Www.Insidehousing.Co.U	111.67	Publications - Subscriptions	Subscription for Pete Whittall
15-Oct-15	Housing & Customer Services	Staples Uk	7.49	Stationery	Batteries
09-Oct-15	Housing & Customer Services	Supplies Team	46.80	Stationery	stationery office order Stratford Crt delivered to Mayo Crt
23-Oct-15	Housing & Customer Services	Supplies Team	12.08	Stationery	team office orders and paper
30-Oct-15	Housing & Customer Services	Supplies Team	90.60	Stationery	team office supplies and boxes of A4 paper
22-Oct-15	Housing & Customer Services	Premier Inn44019205	99.17	Subsistence Expenses	Hotel accom for conference in Manchester-Kay and Jay
13-Oct-15	Housing & Customer Services	Citb	25.00	Training Expenses	cscs card application
29-Oct-15	Housing & Customer Services	Gatwick Worth	108.33	Training Expenses	Accomodation
29-Oct-15	Housing & Customer Services	Gatwick Worth	116.67	Training Expenses	Accomodation due to training course
28-Oct-15	Housing & Customer Services	Gov.Uk/dart-Charge	4.17	Training Expenses	Toll Charge
19-Oct-15	Housing & Customer Services	Paypal	145.00	Training Expenses	Course for CW
19-Oct-15	Housing & Customer Services	Paypal	145.00	Training Expenses	Course for J.O.B.
13-Oct-15	Housing & Customer Services	Rh Environmental Limited	286.20	Training Expenses	Training Course
02-Oct-15	Housing & Customer Services	Vue*ncs Citb Hs&e Test	19.50	Training Expenses	H&S test for CSCS card
29-Oct-15	Housing & Customer Services	Greater Anglia	7.90	Use Of Public Transport	Rail fare attending Keystone training Colchester
29-Oct-15	Housing & Customer Services	Greater Anglia	19.10	Use Of Public Transport	Train ticket Keystone training Stowmkt Colchester
02-Oct-15	Housing & Customer Services	Greateranglia.Co.Uk	178.00	Use Of Public Transport	Natalie and Emma attending course in London
09-Oct-15	Housing & Customer Services	Trainline	25.14	Use Of Public Transport	Rail fare to Norwich-Jo
15-Oct-15	Housing & Customer Services	Trainline	183.09	Use Of Public Transport	Charlotte , Nicola tickets-training event London
16-Oct-15	Resource Management	Archant Community Medi	396.54	Advertising/Publicity	Statement of Accounts Public Inspection Notice Advert
26-Oct-15	Resource Management	Easily Ltd	24.99	Advertising/Publicity	1 year hosting renewal for profilesgym.co.uk
07-Oct-15	Resource Management	Plan It Office Sol	40.00	Computer Consumables and other Minor IT costs	Phones and headsets for staff
01-Oct-15	Resource Management	Amazon UK Marketplace	9.66	Computer Equipment - Purchase	VGA Adapter for Microsoft Surface
21-Oct-15	Resource Management	Amazon UK Marketplace	25.49	Computer Equipment - Purchase	Protective cases for Smartphones
12-Oct-15	Resource Management	Comms Express Ltd	66.29	Computer Equipment - Purchase	Data switch for West Villa
30-Oct-15	Resource Management	Smartsheet	66.06	Computer Equipment - Purchase	Project Management Software
30-Oct-15	Resource Management	Smartsheet	66.06	Computer Equipment - Purchase	Project Management Software
30-Oct-15	Resource Management	Smartsheet	66.06	Computer Equipment - Purchase	Project Management Software
30-Oct-15	Resource Management	Smartsheet	66.06	Computer Equipment - Purchase	Project Management Software
30-Oct-15	Resource Management	Smartsheet	66.13	Computer Equipment - Purchase	Project Management Software
30-Oct-15	Resource Management	Smartsheet	66.06	Computer Equipment - Purchase	Project Management Software
30-Oct-15	Resource Management	Smartsheet	66.06	Computer Equipment - Purchase	Project Management Software
08-Oct-15	Resource Management	Www.Pinnacleenterprise	426.76	Computer Equipment - Purchase	ram modules for servers
13-Oct-15	Resource Management	Service Fees - Spendvision	383.15	Computer Software - Maintenance	Fraedom Card useage Charge Fee - 1/9/15-30/9/15
07-Oct-15	Resource Management	Smartsheet	3.25	Computer Software - Maintenance	HM Contracts
30-Oct-15	Resource Management	Smartsheet	66.06	Computer Software - Maintenance	Project Management Software
09-Oct-15	Resource Management	Easily Ltd	54.90	Computer Software - Purchase	Domain name purchase (IAM)
22-Oct-15	Resource Management	Amazon UK Retail	38.47	Equipment - Purchase General	Voice recorder for HR

22-Oct-15	Resource Management	Amazon UK Retail	38.47	Equipment - Purchase General	Voice recorder for HR
07-Oct-15	Resource Management	Comms Express Ltd	1622.24	Equipment - Purchase General	Wi-Fi for Town Hall
05-Oct-15	Resource Management	Sainsburys Petrol	44.14	General Transport Running Expenses	fuel
19-Oct-15	Resource Management	Shell Ranelagh 390	40.52	General Transport Running Expenses	fuel
23-Oct-15	Resource Management	Number Ten	292.50	Mayoral Related Expenditure	Charity Event 22 Oct 2015
19-Oct-15	Resource Management	Clintons 1208	2.50	Miscellaneous Functions & Events	red rapping paper for China visit
01-Oct-15	Resource Management	London Borough Of Richmo	1.92	Miscellaneous Functions & Events	NACO executive meeting
28-Sep-15	Resource Management	Marks & Spencer	40.05	Miscellaneous Functions & Events	cake/sandwiches st. peters traders event
12-Oct-15	Resource Management	Marks & Spencer	28.70	Miscellaneous Functions & Events	cake/sandwiches Andrew Dotchin event
23-Oct-15	Resource Management	Norwich City Car Park	5.67	Miscellaneous Functions & Events	parking in Norwich RA event
25-Sep-15	Resource Management	Sainsburys S/mkt	71.07	Miscellaneous Functions & Events	milk/tea/bicuits/coffee for VC paving weekend
26-Oct-15	Resource Management	Sainsburys S/mkt	10.65	Miscellaneous Functions & Events	poppy launch milk/biscuits
07-Oct-15	Resource Management	The Hallmark Hotel	75.00	Miscellaneous Functions & Events	Hotel room payment
02-Oct-15	Resource Management	Waitrose Ltd	2.75	Miscellaneous Functions & Events	milk/biscuits U3A event
16-Oct-15	Resource Management	Waitrose Ltd	3.76	Miscellaneous Functions & Events	milk/biscuits Halifax club
20-Oct-15	Resource Management	Waitrose Ltd	5.53	Miscellaneous Functions & Events	milk/biscuits china visit
05-Oct-15	Resource Management	Wilko Retail Limit	4.75	Miscellaneous Functions & Events	glass cleaner for car
13-Oct-15	Resource Management	Suffolk County Council	142.37	Postage Costs	Folding & Envelopes (2,373) for AR section to 30th Sept 15
12-Oct-15	Resource Management	Tnt Uk Ltd	40.04	Postage Costs	Statement of Accounts/Closure Docs to PWC Norwich (Same Day)
30-Oct-15	Resource Management	Smartsheet	66.06	Publications - Subscriptions	Project Management Software
14-Oct-15	Resource Management	Supplies Team	24.36	Stationery	Printing Calculator - rev team
21-Oct-15	Resource Management	Supplies Team	16.13	Stationery	Black folders_election canvas
30-Oct-15	Resource Management	Smartsheet	66.06	Subscriptions - Service Related	Project Management Software
30-Oct-15	Resource Management	Smartsheet	66.06	Subscriptions - Service Related	Project Management Software
07-Oct-15	Resource Management	Plan It Office Sol	192.00	Telecommunication Costs - Business Phones	Phones and headsets for staff
08-Oct-15	Resource Management	Plan It Office Sol	17.45	Telecommunication Costs - Business Phones	Telephones for staff
08-Oct-15	Resource Management	Plan It Office Sol	15.00	Telecommunication Costs - Business Phones	Telephones for staff
07-Oct-15	Resource Management	Plan It Office Sol	164.95	Telecommunication Costs - Mobiles	Phones and headsets for staff
23-Oct-15	Resource Management	Acca	96.00	Training Expenses	ACCA Exam Fee - J Kearney
06-Oct-15	Resource Management	Eastmidlandstrains	22.50	Training Expenses	GIS Conference
06-Oct-15	Resource Management	Eastmidlandstrains	38.75	Training Expenses	GIS Conference
12-Oct-15	Resource Management	Eb How To Do Equality	110.94	Training Expenses	training Carl
12-Oct-15	Resource Management	Eb Making Diversity S	110.21	Training Expenses	training Carl
05-Oct-15	Resource Management	Greateranglia.Co.Uk	148.33	Training Expenses	Dell-Virso SDS/IAAS Event
06-Oct-15	Resource Management	Greateranglia.Co.Uk	12.42	Training Expenses	GIS Conference
12-Oct-15	Resource Management	Isaca	337.37	Training Expenses	ISACA training course
14-Oct-15	Resource Management	Travelodge Website	-69.12	Training Expenses	trainig Carl
14-Oct-15	Resource Management	Travelodge Website	-69.12	Training Expenses	training Carl
05-Oct-15	Resource Management	Greateranglia.Co.Uk	56.00	Use Of Public Transport	Train travel to FI Forum
19-Oct-15	Resource Management	Trainline	81.09	Use Of Public Transport	Train tickets
16-Oct-15	SRP	Bunzl	103.55	Cleaning Supplies	cleaning supplies

23-Oct-15 SRP	Bunzl	78.36	Cleaning Supplies	cleaning supplies
29-Oct-15 SRP	Bunzl	16.16	Cleaning Supplies	cleaning supplies
13-Aug-15 SRP	Amazon Svcs Europe,sar	18.01	Equipment - Purchase General	batteries
21-Oct-15 SRP	Globalonlineservice	221.67	Equipment - Purchase General	Scatter Urns x 2 brass-For Crematorium to replace worn ones
23-Oct-15 SRP	Globalonlineservice	221.67	Equipment - Purchase General	Scatter Urns x 2 brass-For Crematorium to replace worn ones
09-Oct-15 SRP	Harbro Supplies Ltd	175.00	Equipment - Purchase General	Gold Leaf for Stonemasons
15-Oct-15 SRP	Harbro Supplies Ltd	320.39	Equipment - Purchase General	Masonry Supplies, AFC's & One Shot Paint for memorials
13-Oct-15 SRP	Mde Electrical Supplie	23.50	Equipment - Purchase General	Floodlight - Inside sandblaster - Masonry
20-Oct-15 SRP	Rowland Brothers Trade	168.60	Equipment - Purchase General	Purchased But refunded - out of stock
21-Oct-15 SRP	Rowland Brothers Trade	-168.60	Equipment - Purchase General	Purchased But refunded - out of stock
07-Oct-15 SRP	Wickes Ipswich	41.62	Equipment - Purchase General	Tarmac for road patching
19-Oct-15 SRP	Www.Harbrosupplies.Com	52.41	Equipment - Purchase General	4 x One Shot Paint For Memorials - Stonemason
15-Oct-15 SRP	Hmcourts-Service.G	1225.00	Legal Services & Fees	5 X COMMITTAL SUMMONS 023793
21-Oct-15 SRP	Hmcourts-Service.G	3597.00	Legal Services & Fees	HMRC 1199 x Summons 027447
28-Oct-15 SRP	Hmcourts-Service.G	2001.00	Legal Services & Fees	HMRC 667 x Summons 076198
16-Oct-15 SRP	Staples Uk	10.82	Stationery	Staples Expanding File for Visit Team
19-Oct-15 SRP	Staples Uk	12.49	Stationery	Year planner 2016
14-Sep-15 SRP	Pizza Hut Online Web	23.32	Subsistence Expenses	staff food allowance for open day
28-Oct-15 SRP	Trainline	76.92	Use Of Public Transport	Rail Tickets - Colin Read