

Posting Date	Expenditure Area	Supplier Name	Net Amount	Expense Type	Reason for Expense
21-Jul-16	Corporate Management Team	Amazon UK Retail	48.78	Computer Consumables and other Minor IT costs	ink
15-Jul-16	Corporate Management Team	Amazon UK Retail	24.99	Miscellaneous Stock - Purchases	laminating pouches
09-Sep-16	Corporate Management Team	Anglian Brdcstng Co T Lt	2187.5	Advertising/Publicity	Sports promo and Ipswich Has Got Talent
09-Sep-16	Corporate Management Team	Anglian Brdcstng Co T Lt	583.9	Advertising/Publicity	Sports promo and Ipswich Has Got Talent
14-Sep-16	Corporate Management Team	Archant Community Medi	156	Advertising/Publicity	Later in Life
14-Sep-16	Corporate Management Team	Archant Community Medi	777.77	Advertising/Publicity	Media agreement - Features platform
27-Sep-16	Corporate Management Team	Binding Bazaar	25.05	Materials and Supplies - Printing Services	A6 self adhesive corner pockets
07-Sep-16	Corporate Management Team	Bms Imaging Ltd	13	Materials and Supplies - Printing Services	Mounting of poster
27-Sep-16	Corporate Management Team	Bunzl Cleaning & Hygie	50.65	Cleaning Supplies	Toilet Tissue and Antibac wipes
23-Sep-16	Corporate Management Team	Clintons 1208	1.67	Cleaning Supplies	Cards for Shopmo
14-Sep-16	Corporate Management Team	Eb *interaction 2016-E	249.99	Training Expenses	Intranet Conference
05-Sep-16	Corporate Management Team	Elmstok Ltd	126	Materials and Supplies - Printing Services	A4 & A2 size Laminating pouches
01-Sep-16	Corporate Management Team	Facebk 6xrzea68j2	124.52	Advertising/Publicity	FB Ad Gary Avis
01-Sep-16	Corporate Management Team	Facebk 7xrzea68j2	15.77	Advertising/Publicity	FB Gary Avis
19-Sep-16	Corporate Management Team	Facebk Xrl2qa28j2	499.74	Advertising/Publicity	Facebook Ads
13-Sep-16	Corporate Management Team	Google	41.67	Advertising/Publicity	Christmas Party - ad words
26-Sep-16	Corporate Management Team	Google	166.67	Advertising/Publicity	PPC - Xmas
05-Sep-16	Corporate Management Team	Grammarly 888-318-6146	108.75	Advertising/Publicity	Proofing service
01-Sep-16	Corporate Management Team	J2	33.64	Advertising/Publicity	0800 number
14-Sep-16	Corporate Management Team	Linkedin-3397116223	74.13	Advertising/Publicity	Christmas Party - Corporate booking ad
20-Sep-16	Corporate Management Team	Linkedin-3401950123	9.2	Advertising/Publicity	Linked in Ads - Xmas Party
27-Sep-16	Corporate Management Team	Liquidline	97.67	Materials and Supplies - Miscellaneous	Decaf coffee, coffee and sugar
12-Sep-16	Corporate Management Team	Mailchimp	286.13	Advertising/Publicity	Ipswich Direct
05-Sep-16	Corporate Management Team	Paypal	195.83	Advertising/Publicity	CIPR
21-Jul-16	Corporate Management Team	Spectrum Computers Ltd	107.77	Computer Consumables and other Minor IT costs	ink
22-Jul-16	Corporate Management Team	Spectrum Computers Ltd	53.34	Computer Consumables and other Minor IT costs	ink
28-Jul-16	Corporate Management Team	Spectrum Computers Ltd	54.52	Computer Consumables and other Minor IT costs	ink
04-Aug-16	Corporate Management Team	Spectrum Computers Ltd	275	Computer Consumables and other Minor IT costs	ink
05-Sep-16	Corporate Management Team	Spectrum Computers Ltd	355.92	Computer Consumables and other Minor IT costs	Various Canon ink & toner cartridges
09-Sep-16	Corporate Management Team	Spectrum Computers Ltd	380	Computer Consumables and other Minor IT costs	Various types of Canon inks and toners
23-Sep-16	Corporate Management Team	Spectrum Computers Ltd	152.7	Computer Consumables and other Minor IT costs	3 x HO364 CMYK ink cartridges
19-Sep-16	Corporate Management Team	Sprout Social	548.98	Advertising/Publicity	Social Media Management
06-Sep-16	Corporate Management Team	Staples Uk	40.97	Stationery	Stationery
02-Sep-16	Corporate Management Team	Supplies Team	10.96	Cleaning Supplies	Biscuits, bleach and blackcurrant for Shop Mo
22-Sep-16	Corporate Management Team	Supplies Team	35.07	Stationery	Stationery Card holders for desks
29-Sep-16	Corporate Management Team	Supplies Team	236.22	Stationery	Display boards CSC
02-Sep-16	Corporate Management Team	Supplies Team	4.64	Subsistence Expenses	Biscuits, bleach and blackcurrant for Shop Mo
02-Sep-16	Corporate Management Team	Supplies Team	6.9	Subsistence Expenses	Biscuits, bleach and blackcurrant for Shop Mo
23-Sep-16	Corporate Management Team	Tesco Stores 5603	6.95	Advertising/Publicity	Freshers Fair - give aways
14-Sep-16	Corporate Management Team	Trainline	67.66	Use Of Public Transport	Train travel - Conference
06-Sep-16	Corporate Management Team	Trainline.Com Ltd	220	Training Expenses	Travel for training
06-Sep-16	Corporate Management Team	Trainline.Com Ltd	220	Training Expenses	Travel for training
05-Sep-16	Corporate Management Team	Twitter*advertising	20.83	Advertising/Publicity	Gary Avis ads
07-Sep-16	Corporate Management Team	Twitter*advertising	125	Advertising/Publicity	Gary Avis ads
12-Sep-16	Corporate Management Team	Twitter*advertising	104.17	Advertising/Publicity	Events Twitter Ads
26-Sep-16	Corporate Management Team	Twitter*advertising	8.33	Advertising/Publicity	Regent Twitter - Shows
05-Sep-16	Corporate Management Team	Www.Adverset.Co.Uk	58.8	Advertising/Publicity	Gary Avis x 2 4Sheet Posters
19-Sep-16	Corporate Management Team	Www.Force4.Co.Uk	14.92	Equipment - Purchase General	Boat Hook for the Market
23-Sep-16	Corporate Management Team	Www.Force4.Co.Uk	-9.96	Equipment - Purchase General	Returned Boat Hook for the market
29-Sep-16	Corporate Management Team	Www.Marinesuperstore.Com	18.25	Equipment - Purchase General	Boat hook for Julie
15-Jul-16	Corporate Management Team	Www.Netgiant.Com	60.92	Miscellaneous Stock - Purchases	binding covers
21-Jul-16	Corporate Management Team	Www.Paper.Co.Uk	340.47	Miscellaneous Stock - Purchases	paper stock
09-Sep-16	Corporate Management Team	Www.Paper.Co.Uk	503.67	Miscellaneous Stock - Purchases	NCR paper, 330gsm borad & varioud pro design paper
28-Sep-16	Corporate Management Team	Www.Paper.Co.Uk	61.85	Miscellaneous Stock - Purchases	Spearmint Green envelopes for Electoral Services
27-Sep-16	Corporate Management Team	Www.Ukpos.Com	32.26	Stationery	Stationery Card holders for desks
07-Sep-16	Culture & Environment Services	Ajax Domestic Spares	13.33	Equipment - Purchase General	Repairs to Hoover at crem
08-Sep-16	Culture & Environment Services	Ajax Domestic Spares	20.37	Equipment - Purchase General	Crematorium Hoover repairs
15-Sep-16	Culture & Environment Services	Amazon Svcs Europe,sar	16.65	Cleaning Supplies	cleaning equipment for gym
19-Aug-16	Culture & Environment Services	Amazon UK Marketplace	45.65	Cleaning Supplies	Blue and loo roll
22-Aug-16	Culture & Environment Services	Amazon UK Marketplace	19.39	Cleaning Supplies	Long handled dusters for crem
15-Sep-16	Culture & Environment Services	Amazon UK Marketplace	13.25	Cleaning Supplies	Nilfisk hoover bags
15-Aug-16	Culture & Environment Services	Amazon UK Marketplace	#VALUE!	Equipment - Purchase General	head torches
16-Aug-16	Culture & Environment Services	Amazon UK Marketplace	85.12	Equipment - Purchase General	3 pairs safety waders
17-Aug-16	Culture & Environment Services	Amazon UK Marketplace	10.82	Equipment - Purchase General	replacement rotating beacon
07-Sep-16	Culture & Environment Services	Amazon UK Marketplace	17.49	Equipment - Purchase General	decor lounge refurb
07-Sep-16	Culture & Environment Services	Amazon UK Marketplace	23.31	Equipment - Purchase General	decor lounge refurb
15-Sep-16	Culture & Environment Services	Amazon UK Marketplace	6.87	Equipment - Purchase General	stp watches for aerobics classes
28-Sep-16	Culture & Environment Services	Amazon UK Marketplace	16.57	Equipment - Purchase General	Power Point clickers
29-Sep-16	Culture & Environment Services	Amazon UK Marketplace	183.42	Equipment - Purchase General	toilet seats
02-Sep-16	Culture & Environment Services	Amazon UK Marketplace	1.24	Fixtures & Fittings	Plug Adaptor
14-Sep-16	Culture & Environment Services	Amazon UK Marketplace	15.87	Materials and Supplies - Miscellaneous	2018 Diary for Conservatory bookings
19-Sep-16	Culture & Environment Services	Amazon UK Marketplace	4.15	Materials and Supplies - Miscellaneous	2x photo frames for posters in reception.
23-Sep-16	Culture & Environment Services	Amazon UK Marketplace	31.24	Project Costs	Replacement boom box for Whitton Sports Centre
05-Sep-16	Culture & Environment Services	Amazon UK Marketplace	11.52	Stationery	Tape for signage
15-Sep-16	Culture & Environment Services	Amazon UK Marketplace	4.82	Stationery	A4 Laminator sheets pack of 100
19-Sep-16	Culture & Environment Services	Amazon UK Marketplace	1.78	Stationery	a rubber date stamp - for post
26-Sep-16	Culture & Environment Services	Amazon UK Marketplace	3.45	Stationery	MARKER PEN
06-Sep-16	Culture & Environment Services	Amazon UK Marketplace	280.8	Transport Costs - Miscellaneous	Tablets
07-Sep-16	Culture & Environment Services	Amazon UK Marketplace	-280.8	Transport Costs - Miscellaneous	Refund for returned tablets
12-Sep-16	Culture & Environment Services	Amazon UK Marketplace	52.48	Transport Costs - Miscellaneous	Equipement for tablets
13-Sep-16	Culture & Environment Services	Amazon UK Marketplace	189.96	Transport Costs - Miscellaneous	Tablets
15-Sep-16	Culture & Environment Services	Amazon UK Marketplace	30.76	Transport Costs - Miscellaneous	Charge cables for tablets
22-Jul-16	Culture & Environment Services	Amazon UK Retail	10.83	Equipment - Purchase General	CDs Music For Rollerskating
22-Jul-16	Culture & Environment Services	Amazon UK Retail	10.83	Equipment - Purchase General	CDs Music For Rollerskating
29-Aug-16	Culture & Environment Services	Amazon UK Retail	55.87	Equipment - Purchase General	Replacement portable stereo NSC
15-Sep-16	Culture & Environment Services	Amazon UK Retail	10.17	Equipment - Purchase General	A wall clock
12-Aug-16	Culture & Environment Services	Amazon UK Retail	7.57	Materials and Supplies - Miscellaneous	First Aid Equipment
03-Aug-16	Culture & Environment Services	Amazon UK Retail	15.44	Training Expenses	Glass Jars
03-Aug-16	Culture & Environment Services	Amazon UK Retail	30.89	Training Expenses	Glass Jars
12-Sep-16	Culture & Environment Services	Amazon UK Retail Amazon.C	10.92	Equipment - Purchase General	Replacement Hall Clock MSC
09-Sep-16	Culture & Environment Services	Amazon UK Retail Amazon.C	18.28	Fixtures & Fittings	Wire Detector

19-Aug-16	Culture & Environment Services	Anchor Safety Llp	83.95	Clothing & Uniform - Purchase	Anchor Safety Boots
05-Sep-16	Culture & Environment Services	Anchor Safety Llp	85	Clothing & Uniform - Purchase	Shorts
05-Sep-16	Culture & Environment Services	Anchor Safety Llp	76.55	Clothing & Uniform - Purchase	Shorts
09-Sep-16	Culture & Environment Services	Anchor Safety Llp	50	Clothing & Uniform - Purchase	Shorts
09-Sep-16	Culture & Environment Services	Anchor Safety Llp	57.7	Clothing & Uniform - Purchase	Shorts
13-Sep-16	Culture & Environment Services	Anchor Safety Llp	35.9	Clothing & Uniform - Purchase	2 x pairs of shorts for staff (1 each)
14-Sep-16	Culture & Environment Services	Anchor Safety Llp	53.83	Clothing & Uniform - Purchase	Workwear
14-Sep-16	Culture & Environment Services	Anchor Safety Llp	47.92	Clothing & Uniform - Purchase	Workwear
16-Sep-16	Culture & Environment Services	Anchor Safety Llp	35.9	Clothing & Uniform - Purchase	Shorts
16-Sep-16	Culture & Environment Services	Anchor Safety Llp	35.9	Clothing & Uniform - Purchase	Shorts
21-Sep-16	Culture & Environment Services	Anchor Safety Llp	35.94	Clothing & Uniform - Purchase	Boots for Esther
08-Sep-16	Culture & Environment Services	Anglia Tool Centre	173.24	Equipment - Purchase General	Replacement battery operated tools
08-Sep-16	Culture & Environment Services	Anglia Tool Centre	416.67	Equipment - Purchase General	Replacement battery operated tools
08-Sep-16	Culture & Environment Services	Argos Ltd	41.66	Equipment - Purchase General	Filing Cabinet
26-Sep-16	Culture & Environment Services	Argos Ltd	37.49	Stationery	Stationery for Holywells
30-Sep-16	Culture & Environment Services	Argos Retail Group	19.95	Equipment - Purchase General	Wolsey bin
26-Sep-16	Culture & Environment Services	Asda Stores 4278	1.78	Cleaning Supplies	milk & bin bags
12-Sep-16	Culture & Environment Services	Asda Stores 4278	2.82	Goods for Resale - Catering/Beverages	milk & biscuits
26-Sep-16	Culture & Environment Services	Asda Stores 4278	1.62	Goods for Resale - Catering/Beverages	milk & bin bags
08-Sep-16	Culture & Environment Services	Asda Stores 4278	9.58	Materials and Supplies - Miscellaneous	Chantry Park
24-Aug-16	Culture & Environment Services	Asda Stores 4278	15.46	Other Minor Expenses	volunteer refreshments
14-Sep-16	Culture & Environment Services	Asda Stores 4278	6.62	Other Minor Expenses	ice creams for volunteers
16-Sep-16	Culture & Environment Services	Asda Stores 4278	5.9	Other Minor Expenses	volunteer refreshments
30-Sep-16	Culture & Environment Services	Asda Stores 4278	11	Other Minor Expenses	refreshments for volunteers
26-Sep-16	Culture & Environment Services	Asda Superstore	10	Goods for Resale - Catering/Beverages	Bread and Bacon for IHGT
08-Sep-16	Culture & Environment Services	Asda Superstore	25	Miscellaneous Stock - Purchases	replacment kettle for the RDVC
26-Sep-16	Culture & Environment Services	Asda Superstore	64.25	Other Minor Expenses	IHGT - Recharge
09-Sep-16	Culture & Environment Services	B & Q 1315	94.77	Equipment - Purchase General	Hammer Drill/Flex
23-Sep-16	Culture & Environment Services	B & Q 1315	5.83	Equipment - Purchase General	Events responce bag item
02-Aug-16	Culture & Environment Services	B & Q 1315	22.72	Fixtures & Fittings	Decorating Equipment
07-Sep-16	Culture & Environment Services	B & Q 1315	26.22	Fixtures & Fittings	Staple Gun
01-Sep-16	Culture & Environment Services	B & Q 1315	76.87	Materials and Supplies - Miscellaneous	RD wire nail chain S Drive Fixture and driver
20-Sep-16	Culture & Environment Services	B & Q 1315	29.19	Materials and Supplies - Miscellaneous	W40 hedge shears washing line
27-Sep-16	Culture & Environment Services	B & Q 1315	24.74	Materials and Supplies - Miscellaneous	scaff level and bags of concrete
15-Sep-16	Culture & Environment Services	B & Q 1315	29.06	Miscellaneous Stock - Purchases	Purchase of tape measures for GSCC
21-Sep-16	Culture & Environment Services	B & Q 1315	20.43	Other Minor Expenses	Nails for AONB work party
08-Sep-16	Culture & Environment Services	B&m Retail Ltd	20.42	Equipment - Purchase General	Various items for Ransomes Sports Pavilion
08-Sep-16	Culture & Environment Services	B&m Retail Ltd	5.77	Other Minor Expenses	Various items for Ransomes Sports Pavilion
08-Sep-16	Culture & Environment Services	B&m Retail Ltd	2.49	Stationery	Various items for Ransomes Sports Pavilion
20-Sep-16	Culture & Environment Services	Bartram Mowers Limited	61.07	Materials and Supplies - Miscellaneous	Strimmer cord for Esther - Christchurch Park
22-Sep-16	Culture & Environment Services	Bedwells/interflora	20.83	Other Minor Expenses	Flowers for tables
15-Sep-16	Culture & Environment Services	Bms Imaging Ltd	150	Advertising/Publicity	2 x banner up posters (ahead of Ta ta Trotters)
21-Sep-16	Culture & Environment Services	Bolton Stores	9.33	Materials and Supplies - Miscellaneous	Tea/coffee/sugar/milk - Christchurch Park
14-Sep-16	Culture & Environment Services	Booker Limited Ipswich	23.9	Equipment - Purchase General	Water for collection teams
06-Sep-16	Culture & Environment Services	Broxap Ltd	157	Miscellaneous Stock - Purchases	Replacement tennis nets
02-Sep-16	Culture & Environment Services	Bunzl	14.46	Cleaning Supplies	2 x soap dispensers
02-Sep-16	Culture & Environment Services	Bunzl	273.6	Cleaning Supplies	Bunzl hand soap and toilet issue
09-Sep-16	Culture & Environment Services	Bunzl	106.4	Cleaning Supplies	Cleaning supplies for public toilets
12-Sep-16	Culture & Environment Services	Bunzl	341.42	Cleaning Supplies	Various Cleaning Equipment
16-Sep-16	Culture & Environment Services	Bunzl	33.46	Cleaning Supplies	Cleaning products for Norse
16-Sep-16	Culture & Environment Services	Bunzl	33.46	Cleaning Supplies	Cleaning products for Norse
16-Sep-16	Culture & Environment Services	Bunzl	95.57	Cleaning Supplies	Cleaning products for Norse
21-Sep-16	Culture & Environment Services	Bunzl	83.11	Cleaning Supplies	Cleaning supplies for Ransomes
23-Sep-16	Culture & Environment Services	Bunzl	22.66	Cleaning Supplies	Cleaning items for Ransomes
29-Sep-16	Culture & Environment Services	Bunzl	165.57	Cleaning Supplies	cleaning for NSC
29-Sep-16	Culture & Environment Services	Bunzl Cleaning & Hygie	33.6	Cleaning Supplies	cleaning for MSC
28-Sep-16	Culture & Environment Services	Cafe Siena Ltd	40	Goods for Resale - Catering/Beverages	Cakes to sell at the Regent Open Day
28-Sep-16	Culture & Environment Services	Chancery Garage Ltd	75	General Transport Running Expenses	RECOVERY OF VEHICLE AV10 VXZ AFTER ACCIDENT
25-Jul-16	Culture & Environment Services	Cherry Lane Retail	41.49	Equipment - Purchase General	Netting and Fake plants for Corny
02-Sep-16	Culture & Environment Services	Cobblers & Keys	27.5	Equipment - Repairs	New Keys for North Chapel Staff Entrance
16-Aug-16	Culture & Environment Services	Collier&catchpole	34.8	Emergency Repairs - ordered by Departments	Cement for manhole cover repair
31-Aug-16	Culture & Environment Services	Collier&catchpole	46.6	Emergency Repairs - ordered by Departments	Manhole cover for Christchurch Park
01-Sep-16	Culture & Environment Services	Collier&catchpole	17.8	Emergency Repairs - ordered by Departments	Gulley repair Christchurch Park
02-Sep-16	Culture & Environment Services	Collier&catchpole	72.3	Miscellaneous Stock - Purchases	Materials for Sprites Lane School
16-Sep-16	Culture & Environment Services	Collier&catchpole	732.7	Miscellaneous Stock - Purchases	Materials for Sprites Lane School
22-Sep-16	Culture & Environment Services	Collier&catchpole	482	Miscellaneous Stock - Purchases	Materials for Sprites Lane School
19-Sep-16	Culture & Environment Services	Cpc	51.4	Equipment - Purchase General	HDMI Extender Kit
05-Sep-16	Culture & Environment Services	Cpw Locksmiths And Securi	10	Materials and Supplies - Miscellaneous	Key cut - Chantry Park
09-Sep-16	Culture & Environment Services	Cpw Locksmiths And Securi	50	Materials and Supplies - Miscellaneous	key cutting for bin stores
08-Sep-16	Culture & Environment Services	Dale Sauna Ltd	411.07	Equipment - Purchase General	Chemical injectors and sample containers
22-Sep-16	Culture & Environment Services	Directa (UK)ltd	62.1	Equipment - Purchase General	Tape for Cricket League
07-Sep-16	Culture & Environment Services	Disclosure & Barring	10.83	Other Minor Expenses	Creche Registration Transfer DBS
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	543.75	General Transport Running Expenses	VEHICLE TAX AE62 ABU
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	VEHICLE TAX AV61 RHY
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNF
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNJ
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNK
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNN
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNU
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNV
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNX
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNY
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNZ
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	VEHICLE TAX FOR AV60 HHL
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	Parks Vehicle Costs	VEHICLE TAX BK58 ELW
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	Parks Vehicle Costs	VEHICLE TAX BK58 EUY
15-Sep-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	Parks Vehicle Costs	VEHICLE TAX FOR BK58 EOH
30-Sep-16	Culture & Environment Services	Edmundson Electrical	10.01	Equipment - Purchase General	bulbs
14-Sep-16	Culture & Environment Services	Electro Supplies.C	11.45	Goods for Resale - Equipment	small earphones
14-Sep-16	Culture & Environment Services	Electro Supplies.C	11.45	Goods for Resale - Equipment	small earphones
14-Sep-16	Culture & Environment Services	Electro Supplies.C	11.45	Goods for Resale - Equipment	small earphones
14-Sep-16	Culture & Environment Services	Electro Supplies.C	11.43	Goods for Resale - Equipment	small earphones
21-Sep-16	Culture & Environment Services	Eoe Coop	2.72	Other Minor Expenses	volunteer refreshments
21-Sep-16	Culture & Environment Services	Eoe Coop	4.61	Other Minor Expenses	volunteer refreshments

26-Sep-16	Culture & Environment Services	Eoe Co-Op	2.5	Other Minor Expenses	volunteer refreshments
26-Sep-16	Culture & Environment Services	Eoe Co-Op	4.6	Other Minor Expenses	volunteer refreshments
15-Sep-16	Culture & Environment Services	Franklins	14.75	Advertising/Publicity	window display
12-Sep-16	Culture & Environment Services	Glitterbody	19.99	Other Minor Expenses	Face Paint opening day
29-Aug-16	Culture & Environment Services	Gripfixings Ltd	8.45	Emergency Repairs - ordered by Departments	Swing repair Christchurch Park
28-Sep-16	Culture & Environment Services	Gripfixings Ltd	6.27	Materials and Supplies - Miscellaneous	materials
15-Aug-16	Culture & Environment Services	Gripfixings Ltd	70.44	Miscellaneous Stock - Purchases	Tool purchase
06-Sep-16	Culture & Environment Services	Gripfixings Ltd	19.54	Miscellaneous Stock - Purchases	General tools
06-Sep-16	Culture & Environment Services	Gripfixings Ltd	33.16	Miscellaneous Stock - Purchases	General tools
08-Sep-16	Culture & Environment Services	Halfords 0883	16.66	Equipment - Purchase General	First Aid Kit
05-Sep-16	Culture & Environment Services	Harbro Supplies Ltd	253.06	Equipment - Purchase General	Suplies for Stonemason
01-Aug-16	Culture & Environment Services	Hg Gladwell & Sons	25.37	Goods for Resale - Miscellaneous	Duck Food
19-Sep-16	Culture & Environment Services	Hg Gladwell & Sons	10.21	Materials and Supplies - Miscellaneous	Duck Food - Christchurch Park
30-Sep-16	Culture & Environment Services	Hg Gladwell & Sons	10.21	Materials and Supplies - Miscellaneous	Duck Food - Christchurch Park
05-Sep-16	Culture & Environment Services	Homebase Ltd 038	82.3	Materials and Supplies - Miscellaneous	Materials for bench work - Christchurch Park
16-Sep-16	Culture & Environment Services	Homebase Ltd 038	45.9	Materials and Supplies - Miscellaneous	Woodstain - Christchurch Park
28-Sep-16	Culture & Environment Services	Homebase Ltd 038	28.4	Materials and Supplies - Miscellaneous	Stroke Oil - Christchurch Park
06-Sep-16	Culture & Environment Services	Honeybrothers	245	Equipment - Purchase General	Harness - tree motion
24-Aug-16	Culture & Environment Services	Horticultural Sppls Ltd	64.67	Materials and Supplies - Miscellaneous	General Tools - Christchurch Park
14-Sep-16	Culture & Environment Services	Horticultural Sppls Ltd	28.95	Materials and Supplies - Miscellaneous	Hose fro watering bedding - Christchurch Park
19-Sep-16	Culture & Environment Services	Horticultural Sppls Ltd	68.22	Materials and Supplies - Miscellaneous	Bypass Loopers/saw/cable ties - Christchurch Park
22-Sep-16	Culture & Environment Services	Indespension	93.23	Parks Vehicle Costs	Triplelock for Rangers trailer
27-Sep-16	Culture & Environment Services	Jewson Limited	10.62	Equipment - Purchase General	materials
08-Sep-16	Culture & Environment Services	Jewson Limited	50.92	Materials and Supplies - Miscellaneous	Heavy Duty big wipies 1 XL tape measure 8m
02-Aug-16	Culture & Environment Services	Johnstones Decorating	85.35	Fixtures & Fittings	Paint for Front of the Regent
28-Sep-16	Culture & Environment Services	Kesgrave Aggregates	70.3	Miscellaneous Stock - Purchases	aggregates for landscape scheme
28-Sep-16	Culture & Environment Services	Kesgrave Aggregates	351.21	Miscellaneous Stock - Purchases	aggregates for landscape scheme
05-Sep-16	Culture & Environment Services	Lumberjacks	49.63	Development & Maintenance of Natural Areas	Stock netting for AONB work party
05-Sep-16	Culture & Environment Services	Lumberjacks	88.8	Development & Maintenance of Natural Areas	Timber for AONB work party
05-Sep-16	Culture & Environment Services	Lumberjacks	54.4	Emergency Repairs - ordered by Departments	General tools & tools for Alexandra Park repairs
27-Sep-16	Culture & Environment Services	Lumberjacks	12.18	Emergency Repairs - ordered by Departments	materials
17-Aug-16	Culture & Environment Services	Lumberjacks	115.72	Equipment - Purchase General	Chantry Park play area repair
06-Sep-16	Culture & Environment Services	Lumberjacks	1012.12	Equipment - Purchase General	45 rolls of felt
30-Sep-16	Culture & Environment Services	Lumberjacks	129.17	Equipment - Purchase General	100 P stakes - Cemeteries
29-Sep-16	Culture & Environment Services	Lumberjacks	59.13	Materials and Supplies - Miscellaneous	8 3.6 25x150 & 50 50x50 stakes
05-Sep-16	Culture & Environment Services	Lumberjacks	16.67	Miscellaneous Stock - Purchases	General tools & tools for Alexandra Park repairs
08-Sep-16	Culture & Environment Services	Lumberjacks	28.3	Miscellaneous Stock - Purchases	Wooden shutter repair - Christchurch Park
27-Sep-16	Culture & Environment Services	Lumberjacks	192.87	Miscellaneous Stock - Purchases	fencing
31-Aug-16	Culture & Environment Services	Lumberjacks	112.3	Project Costs	Fencing Timber
11-Aug-16	Culture & Environment Services	Machine Mart Ltd	46.97	Equipment - Purchase General	Welding Mask
27-Sep-16	Culture & Environment Services	Machine Mart Ltd	59.98	Equipment - Purchase General	LC Lift Hoist
31-Aug-16	Culture & Environment Services	Machine Mart Ltd	36.97	Materials and Supplies - Miscellaneous	Tool purchase
27-Sep-16	Culture & Environment Services	Makro Self Service Ipswic	41.68	Materials and Supplies - Miscellaneous	Stacking cups, milk portions, coffee - Christchurch Park
16-Sep-16	Culture & Environment Services	Makro Self Service Ipswic	42.87	Other Minor Expenses	HM Fun Run Sweets
16-Sep-16	Culture & Environment Services	Makro Self Service Ipswic	660.38	Other Minor Expenses	HM Goody Bag Mars Bars
12-Sep-16	Culture & Environment Services	Maplin Ipswich Ip4	12.97	Other Minor Expenses	Minor Equipment
01-Sep-16	Culture & Environment Services	Mde Electrical Supplie	17.99	Equipment - Purchase General	Light bulbs for crem
22-Sep-16	Culture & Environment Services	Mde Electrical Supplie	5	Equipment - Purchase General	Batteries for Profiles Rowing Machine
09-Sep-16	Culture & Environment Services	Mde Electrical Supplie	49.5	Fixtures & Fittings	Bulbs
06-Sep-16	Culture & Environment Services	Morrisons Petrol	47.97	Equipment - Purchase General	Gas Bottle Refill
12-Sep-16	Culture & Environment Services	Narey S Garden Cen	24.97	Equipment - Purchase General	Secateurs for Volunteers
23-Sep-16	Culture & Environment Services	Nhbs Ltd	18.32	Equipment - Purchase General	waterproof clip board A5
26-Sep-16	Culture & Environment Services	Nhbs Ltd	69.13	Equipment - Purchase General	Bat detector
07-Sep-16	Culture & Environment Services	Novotel	78.75	Other Minor Expenses	IHGT Judge Room
08-Sep-16	Culture & Environment Services	Novotel	8.33	Other Minor Expenses	IHGT Judge Room
21-Sep-16	Culture & Environment Services	Officeteam Limited	50.45	Stationery	Stationery for CCP & Holywells
05-Sep-16	Culture & Environment Services	P&r Locksmith Services Lt	16.67	Materials and Supplies - Miscellaneous	Store keys
12-Sep-16	Culture & Environment Services	P&r Locksmith Services Lt	108.83	Materials and Supplies - Miscellaneous	Keys cut
07-Sep-16	Culture & Environment Services	Paypal	10.82	Equipment - Purchase General	Decor - Open Day
07-Sep-16	Culture & Environment Services	Paypal	14.99	Equipment - Purchase General	Decor - Open Day
16-Sep-16	Culture & Environment Services	Paypal	20.83	Licences	Subscription to Purple guide for events
30-Sep-16	Culture & Environment Services	Paypal	77.85	Materials and Supplies - Miscellaneous	Purchase of Plifix carrots for GSCC
30-Sep-16	Culture & Environment Services	Paypal	131.95	Miscellaneous Stock - Purchases	Purchase of goal hooks, flags and poles for GSCC
26-Sep-16	Culture & Environment Services	Pizza Hut	49.97	Other Minor Expenses	IHGT
17-Aug-16	Culture & Environment Services	Pizza Hut	49.53	Subsistence Expenses	Toptixs Training
12-Sep-16	Culture & Environment Services	Post Office Counter	5.5	Postage Costs	Plaque Postage - Norwich
19-Sep-16	Culture & Environment Services	Poundland Ltd	10	Equipment - Purchase General	Vases
07-Sep-16	Culture & Environment Services	Poundland Ltd	6.71	Fixtures & Fittings	E/Trek Blub SW
07-Sep-16	Culture & Environment Services	Poundland Ltd 1344	5	Fixtures & Fittings	E/Trek LED Blub SW
29-Aug-16	Culture & Environment Services	Premier Inn 44536100	70.41	Other Minor Expenses	IHGT - To be recharged back
28-Sep-16	Culture & Environment Services	Premier Inn 44536100	35.41	Other Minor Expenses	Hayseed Dixie
28-Sep-16	Culture & Environment Services	Premier Inn 44536100	136.63	Other Minor Expenses	Hayseed Dixie
20-Sep-16	Culture & Environment Services	Prospec Ltd	40	Equipment - Purchase General	screws and springs for lockers
29-Sep-16	Culture & Environment Services	Remote Key Services	160	General Transport Running Expenses	Key replacement for AP06 VLA
24-Aug-16	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	58.34	General Transport Running Expenses	diesel fuel - GV12 SWJ
07-Sep-16	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	18.99	General Transport Running Expenses	Petrol Jerry Can 20.37l
23-Sep-16	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	61.16	General Transport Running Expenses	65.00l diesel R954 EBJ
30-Sep-16	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	51.02	General Transport Running Expenses	20.39l petrol and 54.23l diesel DY56VKD
30-Sep-16	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	19.02	General Transport Running Expenses	20.39l petrol and 54.23l diesel DY56VKD
12-Sep-16	Culture & Environment Services	Ryman	16.66	Stationery	Photo Paper
19-Sep-16	Culture & Environment Services	Sainsburys Petrol	12.51	Other Minor Expenses	fuel for the lead marathon car
08-Sep-16	Culture & Environment Services	Sainsburys S/mkt	2.08	Goods for Resale - Catering/Beverages	Bacon for Conference 8/09/16
13-Sep-16	Culture & Environment Services	Sainsburys S/mkt	0.12	Goods for Resale - Catering/Beverages	Anglian Care Center Conference
13-Sep-16	Culture & Environment Services	Sainsburys S/mkt	22.05	Goods for Resale - Catering/Beverages	Anglian Care Center Conference
19-Sep-16	Culture & Environment Services	Sainsburys S/mkt	2.9	Goods for Resale - Catering/Beverages	Bread for Open Day
19-Sep-16	Culture & Environment Services	Sainsburys S/mkt	1.25	Goods for Resale - Catering/Beverages	Food for Open Day
19-Sep-16	Culture & Environment Services	Sainsburys S/mkt	21.5	Goods for Resale - Catering/Beverages	Food for Open Day
14-Sep-16	Culture & Environment Services	Sainsburys S/mkt	8.5	Materials and Supplies - Miscellaneous	Tea/coffee for Course
23-Sep-16	Culture & Environment Services	Sainsburys S/mkts	1.46	Equipment - Purchase General	itmes for events incident bag
18-Aug-16	Culture & Environment Services	Sainsburys S/mkts	4.6	Goods for Resale - Catering/Beverages	Food for Conference 17.08.16
01-Sep-16	Culture & Environment Services	Sainsburys S/mkts	26.69	Goods for Resale - Catering/Beverages	Lemons, Limes & Milk, tea, coffee
22-Sep-16	Culture & Environment Services	Sainsburys S/mkts	8.33	Goods for Resale - Catering/Beverages	Gary Avis Hospitality
09-Sep-16	Culture & Environment Services	Sainsburys S/mkts	5.87	Materials and Supplies - Miscellaneous	Teabags & Biscuits - Christchurch Park
14-Sep-16	Culture & Environment Services	Sainsburys S/mkts	12.5	Materials and Supplies - Miscellaneous	Water

15-Sep-16	Culture & Environment Services	Screwfix	67.42	Equipment - Purchase General	Tools for hire
28-Sep-16	Culture & Environment Services	Screwfix	4.98	Equipment - Purchase General	Eyewash for chemical inspection
11-Aug-16	Culture & Environment Services	Screwfix	13.15	Fixtures & Fittings	Evo Stick
09-Sep-16	Culture & Environment Services	Screwfix	4.99	Miscellaneous Stock - Purchases	Ear defenders
16-Sep-16	Culture & Environment Services	Screwfix	13.87	Other Minor Expenses	Minor Equipment/Screws Etc
12-Sep-16	Culture & Environment Services	Screwfix	5.82	Premises Costs - Miscellaneous	Fire Assembly Point Sign
22-Sep-16	Culture & Environment Services	Screwfix Direct	24.38	Equipment - Purchase General	items for emergency bag
29-Sep-16	Culture & Environment Services	Screwfix Direct	79.96	Equipment - Purchase General	repair parts
23-Sep-16	Culture & Environment Services	Screwfix Direct Lt	11.48	Equipment - Purchase General	bolts and cable bolts
13-Sep-16	Culture & Environment Services	Sehbab Ltd	37.5	Insurance Premiums - Supplies and Services	TP repairs F5562
15-Sep-16	Culture & Environment Services	Sharman Caravans	6.58	Materials and Supplies - Miscellaneous	Charging points for BBAN (NC)
19-Sep-16	Culture & Environment Services	Sharman Caravans	21.25	Materials and Supplies - Miscellaneous	Pegs for football - Christchurch Park
19-Sep-16	Culture & Environment Services	Shrubland Woodland Produc	33.6	Equipment - Purchase General	12 x Oak Stakes -
14-Sep-16	Culture & Environment Services	Signs For You Ltd	39.05	Materials and Supplies - Miscellaneous	signs for new courts
14-Sep-16	Culture & Environment Services	Signs For You Ltd	75.15	Materials and Supplies - Miscellaneous	Signs for Table Tennis - Christchurch Park
29-Sep-16	Culture & Environment Services	Smart Card Store	33.72	Equipment - Purchase General	Car Park Key Fobs
19-Sep-16	Culture & Environment Services	Speedy Asset Svcs	-24.96	Equipment - Purchase General	Refund Fan Heaters
21-Sep-16	Culture & Environment Services	Sportsdirect.Com	17.49	Clothing & Uniform - Purchase	staff shorts
23-Sep-16	Culture & Environment Services	Sportsdirect.Com	7.49	Equipment - Purchase General	Back pack events incidents bag
20-Sep-16	Culture & Environment Services	Sportsdirect.Com	14.17	Materials and Supplies - Miscellaneous	Whistles for use with chainsaws
23-Sep-16	Culture & Environment Services	Staples Uk	5.82	Equipment - Purchase General	item for events incident bag
15-Sep-16	Culture & Environment Services	Stringerswo	182.6	Goods for Resale - Equipment	resale
15-Sep-16	Culture & Environment Services	Stringerswo	182.6	Goods for Resale - Equipment	resale
15-Sep-16	Culture & Environment Services	Stringerswo	182.6	Goods for Resale - Equipment	resale
15-Sep-16	Culture & Environment Services	Stringerswo	182.59	Goods for Resale - Equipment	resale
16-Aug-16	Culture & Environment Services	Suffolk County Council	8	Holding A/C - General Use	Death Certificate
17-Aug-16	Culture & Environment Services	Suffolk County Council	8	Holding A/C - General Use	Death Certificate
01-Sep-16	Culture & Environment Services	Suffolk Fastener (Ipsw	4.5	Equipment - Purchase General	Swing repair Christchurch Park
07-Sep-16	Culture & Environment Services	Superior Signs Limited	49.24	Equipment - Purchase General	Signage for pesticide stores
05-Sep-16	Culture & Environment Services	Supplies Team	49.6	Stationery	Clipboard for canvassers
05-Sep-16	Culture & Environment Services	Supplies Team	97.08	Stationery	photo paper for marketing
20-Sep-16	Culture & Environment Services	Supplies Team	14.08	Stationery	Varios Stationery Items
27-Sep-16	Culture & Environment Services	Supplies Team	30.46	Stationery	General Stationary
27-Sep-16	Culture & Environment Services	Supplies Team	75.21	Stationery	stationery order
29-Sep-16	Culture & Environment Services	Supplies Team	55.3	Stationery	office stationery, including 2017 diaries
22-Sep-16	Culture & Environment Services	Target Plant And S	141.7	Miscellaneous Stock - Purchases	Plant Hire
20-Sep-16	Culture & Environment Services	Tensator Ltd	29.5	Equipment - Purchase General	barrier end caps
08-Sep-16	Culture & Environment Services	Tesco - Sdy Ltd	20.82	Fixtures & Fittings	TV Bracket - Lounge refurb
08-Sep-16	Culture & Environment Services	Tesco Direct	232.5	Fixtures & Fittings	TV - Lounge Refurb
20-Sep-16	Culture & Environment Services	Tesco Pay At Pump 3887	60.71	General Transport Running Expenses	diesel fuel for GV12 SWJ
26-Sep-16	Culture & Environment Services	Tesco Store 2748	50	Goods for Resale - Catering/Beverages	Champagne for IHGT
18-Aug-16	Culture & Environment Services	Tesco Store 3240	0.04	Goods for Resale - Catering/Beverages	Food for Conference 17.08.16
18-Aug-16	Culture & Environment Services	Tesco Store 3240	38.85	Goods for Resale - Catering/Beverages	Food for Conference 17.08.16
08-Sep-16	Culture & Environment Services	Tesco Store 3240	5.92	Goods for Resale - Catering/Beverages	Food for Scottish Power Conference
08-Sep-16	Culture & Environment Services	Tesco Store 3240	40.23	Goods for Resale - Catering/Beverages	Food for Scottish Power Conference
08-Sep-16	Culture & Environment Services	Tesco Store 3240	0.12	Goods for Resale - Catering/Beverages	Food for Scottish Power Conference
08-Sep-16	Culture & Environment Services	Tesco Store 3240	59.6	Goods for Resale - Catering/Beverages	Food for Scottish Power Conference
21-Sep-16	Culture & Environment Services	Tesco Store 3240	30	Goods for Resale - Catering/Beverages	Lemons for bars, Herbal teas dor Corny etc
21-Sep-16	Culture & Environment Services	Tesco Store 3240	50.17	Goods for Resale - Catering/Beverages	Lemons for bars, Herbal teas dor Corny etc
21-Sep-16	Culture & Environment Services	Tesco Store 3240	9	Goods for Resale - Catering/Beverages	Lemons for bars, Herbal teas dor Corny etc
26-Sep-16	Culture & Environment Services	Tesco Store 3240	317.01	Goods for Resale - Catering/Beverages	Food & Bollinger for IHGT
26-Sep-16	Culture & Environment Services	Tesco Store 3240	-93.33	Goods for Resale - Catering/Beverages	Refund from Tesco for Products not available
20-Sep-16	Culture & Environment Services	Tesco Stores 6126	1.13	Other Minor Expenses	Creche Baby Wipes
18-Aug-16	Culture & Environment Services	Tesco Stores 6126	6.71	Subsistence Expenses	Volunteer Subsistence
08-Sep-16	Culture & Environment Services	Tesco-Seller_ist_1_2401	225.03	Equipment - Purchase General	TV - Bar Refurb
02-Sep-16	Culture & Environment Services	The Range	16.66	Materials and Supplies - Miscellaneous	Trimmer Safety 4 Shane - Christchurch Park
15-Sep-16	Culture & Environment Services	The Range	32.55	Other Minor Expenses	Tools per invoice. Checkout staff unable 2 give VAT receipt!
08-Sep-16	Culture & Environment Services	The Range	21.07	Stationery	Various Stationary Items
15-Sep-16	Culture & Environment Services	The Windscreen Co	325	General Transport Running Expenses	REPLACEMENT GLASS FOR AY09 XJN
08-Sep-16	Culture & Environment Services	The Windscreen Co	143	Insurance Premiums - Supplies and Services	Windscreen replacement
08-Sep-16	Culture & Environment Services	The Windscreen Co	365	Insurance Premiums - Supplies and Services	Windscreen replacement
09-Sep-16	Culture & Environment Services	The Windscreen Co	445	Insurance Premiums - Supplies and Services	Windscreen replacement
15-Sep-16	Culture & Environment Services	The Windscreen Co	225	Parks Vehicle Costs	Windscreen
29-Aug-16	Culture & Environment Services	Toolstation Ltd	40.92	Equipment - Purchase General	Tools for repair
29-Sep-16	Culture & Environment Services	Toolstation Ltd	9.37	Equipment - Purchase General	stainless steel screws
11-Aug-16	Culture & Environment Services	Toolstation Ltd	1.31	Miscellaneous Stock - Purchases	Materials for stock
31-Aug-16	Culture & Environment Services	Toolstation Ltd	21.26	Miscellaneous Stock - Purchases	Materials for stock
19-Sep-16	Culture & Environment Services	Toolstation Ltd	86.82	Miscellaneous Stock - Purchases	Tool purchase
14-Sep-16	Culture & Environment Services	Trainline	85.88	Use Of Public Transport	Train ps to London FT Course
19-Sep-16	Culture & Environment Services	Trainline	92.31	Use Of Public Transport	Train Ips to London plus UG AS course
26-Sep-16	Culture & Environment Services	Trainline	165.95	Use Of Public Transport	Course in London AW_JK
05-Sep-16	Culture & Environment Services	Turner Tool Hire	399.01	Equipment Hire	Mewp hire
28-Sep-16	Culture & Environment Services	Uk Shopping Mall Ltd	53.81	Equipment - Purchase General	Items for UoS Graduations
19-Sep-16	Culture & Environment Services	Waitrose Ltd	3.17	Goods for Resale - Catering/Beverages	Milk for Open Day
26-Sep-16	Culture & Environment Services	Waitrose Ltd	4.97	Goods for Resale - Catering/Beverages	Bread for IHGT
26-Sep-16	Culture & Environment Services	Waitrose Ltd	1.54	Goods for Resale - Catering/Beverages	Milk for IHGT
23-Sep-16	Culture & Environment Services	Wh Smith	16.69	Stationery	Academic Diaries for Backs Stage & Vic
23-Sep-16	Culture & Environment Services	Whsmith.Co.Uk	45.84	Stationery	Canvas stationary for election team
08-Sep-16	Culture & Environment Services	Wickes Ipswich	58.72	Equipment - Purchase General	Masonry Supplies
09-Sep-16	Culture & Environment Services	Wickes Ipswich	16.64	Equipment - Purchase General	Trimming, retractable and fixed knife
16-Sep-16	Culture & Environment Services	Wickes Ipswich	11.75	Equipment - Purchase General	Castle Hill Play Area
20-Sep-16	Culture & Environment Services	Wickes Ipswich	17.04	Equipment - Purchase General	materials
22-Sep-16	Culture & Environment Services	Wickes Ipswich	9.47	Equipment - Purchase General	Materials
07-Sep-16	Culture & Environment Services	Wickes Ipswich	41.63	Fixtures & Fittings	Screws and general decor equipment
16-Sep-16	Culture & Environment Services	Wickes Ipswich	39.98	Fixtures & Fittings	Masonry Paint/Stage
01-Sep-16	Culture & Environment Services	Wickes Ipswich	38.27	Materials and Supplies - Miscellaneous	Spirit level, tape measure,concrete - Christchurch Park
08-Sep-16	Culture & Environment Services	Wickes Ipswich	9.48	Materials and Supplies - Miscellaneous	Multi sander & paper - Christchurch Park
16-Sep-16	Culture & Environment Services	Wickes Ipswich	52.47	Materials and Supplies - Miscellaneous	Woodstain - Christchurch Park
19-Sep-16	Culture & Environment Services	Wickes Ipswich	31.46	Materials and Supplies - Miscellaneous	Hacksaw, screwdriver set, nuts & washers - Christchurch Park
30-Sep-16	Culture & Environment Services	Wickes Ipswich	17	Materials and Supplies - Miscellaneous	Tonne Bags
12-Sep-16	Culture & Environment Services	Wilko Retail Limit	16.67	Cleaning Supplies	Automatic Air fresheners
27-Sep-16	Culture & Environment Services	Wilko Retail Limit	7.44	Equipment - Purchase General	glue and clamps
09-Sep-16	Culture & Environment Services	Wilko Retail Limit	19.82	Materials and Supplies - Miscellaneous	Hack saw x4, watering can - Christchurch Park
14-Sep-16	Culture & Environment Services	Wilko Retail Limit	16.71	Materials and Supplies - Miscellaneous	Hozelock auto Reel - Christchurch Park

22-Sep-16 Culture & Environment Services	Wilko Retail Limit	12.79 Materials and Supplies - Miscellaneous	Handwash, water filters, cutlery - Christchurch Park
19-Sep-16 Culture & Environment Services	Wilko Retail Limit	4.25 Other Minor Expenses	Chunky Photo x 2
01-Sep-16 Culture & Environment Services	Www.Agratech.Co.Uk	18.63 Equipment - Purchase General	Nozzles for knapsack sprayers
08-Sep-16 Culture & Environment Services	Www.Barriersdirect.Co.	178.64 Materials and Supplies - Miscellaneous	2 metal removable bollards
19-Sep-16 Culture & Environment Services	Www.British-Gymnastics	244.07 Goods for Resale - Equipment	Gymnastic badges
23-Sep-16 Culture & Environment Services	Www.British-Gymnastics	317.17 Goods for Resale - Equipment	TRAMPOLINE BADGES AND CERTIFICATES
23-Sep-16 Culture & Environment Services	Www.Caterkwik.Co.Uk	389.99 Goods for Resale - Catering/Beverages	3 door fridge for Circle Lounge
06-Sep-16 Culture & Environment Services	Www.Chainsdirect.Co.Uk	75.17 Materials and Supplies - Miscellaneous	Stihl - select chain length Oregon @ 12 Pack round files
22-Sep-16 Culture & Environment Services	Www.Cleanroomsuppliesltd	319.6 Cleaning Supplies	Blue shoe covers for use on poolside
23-Sep-16 Culture & Environment Services	Www.Dmptraining.Co.Uk	207.4 Training Expenses	Driver CPC course
06-Sep-16 Culture & Environment Services	Www.Gopak.Co.Uk	96.49 Equipment - Purchase General	Childrens Party Table
21-Sep-16 Culture & Environment Services	Www.Gopak.Co.Uk	214.44 Equipment - Purchase General	Replacement Tables
22-Sep-16 Culture & Environment Services	Www.Nisbets.Com	135.9 Equipment - Purchase General	Flasks
09-Aug-16 Culture & Environment Services	Www.Physicalcompany.Co	75.9 Equipment - Purchase General	Weights for Fitness Classes
06-Sep-16 Culture & Environment Services	Www.Rainbowsafetey.Co.Uk	6.4 Fixtures & Fittings	Fire Exit Signs
20-Sep-16 Culture & Environment Services	Www.Richardhaworth.Co.	90.46 Materials and Supplies - Miscellaneous	Table Clothes
07-Sep-16 Culture & Environment Services	Www.Ryman.Co.Uk	46.62 Equipment - Purchase General	Diary 2017 + electronic counters for events
13-Sep-16 Culture & Environment Services	Www.Snazaroo.Com	65 Other Minor Expenses	Face Painters Kit/Opening Day
28-Sep-16 Culture & Environment Services	Www.Spaldings.Couk	337.07 Materials and Supplies - Miscellaneous	Strimmer line, rakes, looper,visors - Holywells Park
28-Sep-16 Culture & Environment Services	Www.Theflowerbank.Co.U	26.97 Equipment - Purchase General	Items for UoS Graduations
02-Sep-16 Development	Amazon UK Marketplace	6.6 Stationery	Index Cards
26-Sep-16 Development	Citb	75 Training/Courses Running Costs	3 x CSCS cards for B&DS
22-Sep-16 Development	Cool Bean	28.75 Subsistence Expenses	Beverages/sandwiches for Cornhill project meeting
02-Sep-16 Development	Fast Key Services Limi	5.63 Equipment - Purchase General	Pedestal keys
06-Sep-16 Development	Fast Key Services Limi	5.63 Equipment - Purchase General	Pedestal keys x2
21-Sep-16 Development	Fast Key Services Limi	5.63 Equipment - Purchase General	2 x ped keys
20-Sep-16 Development	Fast Key Services Limi	32.08 Project Costs	x15 keys
08-Sep-16 Development	Halfords 0883	34.9 Materials and Supplies - Miscellaneous	Screen wash for pool cars
22-Sep-16 Development	Horizon Environment Sr	49.75 Premises Costs - Miscellaneous	pest control
23-Sep-16 Development	Paperstone	17.22 Stationery	A3 Graph Paper
27-Sep-16 Development	Paypal	135 Training Expenses	Plan Making - The Way Ahead Training
19-Sep-16 Development	Sainsburys S/mkt	14.75 Subsistence Expenses	coffee tea etc
05-Sep-16 Development	Supplies Team	37.9 Stationery	Laminating pouches (Planning)
21-Sep-16 Development	Supplies Team	1.86 Stationery	Mouse mat (non-gel)
22-Sep-16 Development	Supplies Team	8.21 Stationery	Mouse may (gel-filled)
19-Sep-16 Development	Trainline	92.31 Use Of Public Transport	london - EA
23-Sep-16 Development	Vue*ncs Citb Hs&e Test	19.5 Training/Courses Running Costs	1 x CSCS H&S test
01-Sep-16 Development	Www.Abe.Org.Uk	185 Employee Expenses	2016/17 Membership
01-Sep-16 Development	Www.Abe.Org.Uk	185 Employee Expenses	2016/17 Membership
23-Sep-16 Development	Www.Abe.Org.Uk	175 Employee Expenses	CABE Corporate Membership 2016/17
29-Sep-16 Development	Www.Cultpen.Com	8.67 Stationery	blades for guillotine
28-Sep-16 Development	Www.Labc.Uk.Com	150 Training Expenses	Safety at Sports Grounds Training Part 1
28-Sep-16 Development	Www.Labc.Uk.Com	150 Training Expenses	Safety at Sports Grounds Training Part 2
15-Sep-16 Housing & Community Services	Amazon UK Marketplace	24.97 Equipment - Purchase General	Reflective strip to be cross charged to refuse on BI 7107
21-Sep-16 Housing & Community Services	Amazon UK Marketplace	25.18 Equipment - Purchase General	Reflective strip to be cross charged to refuse on BI 7107
23-Sep-16 Housing & Community Services	Amazon UK Marketplace	2.54 Equipment - Purchase General	New Phone cover for Mobile No 07738024856, old one split
05-Sep-16 Housing & Community Services	Amazon UK Retail Amazon.C	16.99 Equipment - Purchase General	Wireless mouse for SJM
15-Sep-16 Housing & Community Services	Amazon UK Retail Amazon.C	9.44 Equipment - Purchase General	line for Andy
15-Sep-16 Housing & Community Services	Amazon UK Retail Amazon.C	6.43 Equipment - Purchase General	Marking out line
07-Sep-16 Housing & Community Services	Anglia Locksmiths/	24.38 HRA Special Repairs & Maintenance	keys Gwent House
30-Sep-16 Housing & Community Services	Arc Car Wash	22.5 Equipment - Purchase General	Vehicle clean & wash - Sep 2016
30-Sep-16 Housing & Community Services	Arc Car Wash	25 Equipment - Purchase General	Vehicle clean & wash Aug 2016
30-Sep-16 Housing & Community Services	Arc Car Wash	25 Equipment - Purchase General	Vehicle cleaning and washing - Jul 2016
21-Sep-16 Housing & Community Services	Asda Superstore	5.42 Contract Cleaning	Dishwasher tablets & teaspoons
16-Sep-16 Housing & Community Services	Cieh	149.17 Training Expenses	Training Course
22-Sep-16 Housing & Community Services	Cieh	215 Training Expenses	Training course
23-Sep-16 Housing & Community Services	Collier&catchpole	9.69 Materials and Supplies - Miscellaneous	drain dye ref job number 2646099
13-Sep-16 Housing & Community Services	County Court	155 Legal Services & Fees	relist fee for court hearing
13-Sep-16 Housing & Community Services	County Court	155 Legal Services & Fees	relist fee for court hearing
13-Sep-16 Housing & Community Services	County Court	155 Legal Services & Fees	relist fee for court hearing
12-Sep-16 Housing & Community Services	Cpw Locksmiths And Securi	37.5 Equipment - Purchase General	Key case for CEOs to replace damaged item.
14-Sep-16 Housing & Community Services	Cpw Locksmiths And Securi	30.42 Equipment - Purchase General	Keys cut to replace keys lost damaged or worn.
08-Sep-16 Housing & Community Services	Currys Online	166.66 Other Minor Expenses	Replacement fridge
12-Sep-16 Housing & Community Services	Dickens News 52834	16.83 Materials and Supplies - Miscellaneous	Electricity for void
15-Sep-16 Housing & Community Services	Imperative / Defibshop	52.01 Training Expenses	Pads for the defibrillator
15-Sep-16 Housing & Community Services	Killgerms Chemical	65.02 Equipment - Purchase General	Gloves and bait trays
05-Sep-16 Housing & Community Services	Lumberjacks	22.76 Materials and Supplies - Miscellaneous	Timber Post ref job number 2623935
30-Sep-16 Housing & Community Services	Machine Mart Ltd	69.98 Equipment - Purchase General	"intelligent" battery charger for P&D M/C batteries
30-Sep-16 Housing & Community Services	Mpd - Ipswich 03	11.44 Equipment - Purchase General	Case of screen wash for IPS vehicles.
19-Sep-16 Housing & Community Services	Northumbrian Water	580.29 Costs Recoverable - Works in Default	Sampling at Ransomes
01-Sep-16 Housing & Community Services	Possessionclaim.Go	255 Legal Services & Fees	hearing fee
05-Sep-16 Housing & Community Services	Possessionclaim.Go	121 Legal Services & Fees	new warrant fee
05-Sep-16 Housing & Community Services	Possessionclaim.Go	121 Legal Services & Fees	warrant fee
09-Sep-16 Housing & Community Services	Possessionclaim.Go	121 Legal Services & Fees	new warrant fee
14-Sep-16 Housing & Community Services	Possessionclaim.Go	270.83 Legal Services & Fees	Possession claim
23-Sep-16 Housing & Community Services	Possessionclaim.Go	270.83 Legal Services & Fees	Possession claim
21-Sep-16 Housing & Community Services	Premier Inn44533700	96.67 Training Expenses	Accommodation due to exam
19-Sep-16 Housing & Community Services	Sainsburys Petrol	15.54 Equipment - Purchase General	Fuel for small Plant / Perol cutters/Strimmers
05-Sep-16 Housing & Community Services	Sainsburys Petrol	18.67 Works Light Plant / Equipment	Fuel for generator (planned maintenance)
20-Sep-16 Housing & Community Services	Sainsburys S/mkt	10.79 Other Minor Expenses	Food and Drinks-Area Housing Panel Meetings/ ARCH conference
13-Sep-16 Housing & Community Services	Sainsburys S/mkts	13.67 Materials and Supplies - Miscellaneous	Provisions for Contract Meetings
28-Sep-16 Housing & Community Services	Screwfix Direct Lt	37.49 Equipment - Purchase General	Apprentice Carpenters tool (Chisel set x1)
28-Sep-16 Housing & Community Services	Screwfix Direct Lt	145.78 Equipment - Purchase General	Apprentice Tools Chisel set x1, Claw hammer X 2 planer x2
02-Sep-16 Housing & Community Services	Sharman Caravans	22.92 Equipment - Purchase General	Replacement gas cylinder for welfare unit.
01-Sep-16 Housing & Community Services	Staples Uk	1.67 Equipment - Purchase General	Antibacterial Cleaner for alarms
12-Sep-16 Housing & Community Services	Supplies Team	4.87 Equipment - Purchase General	Calculator for Micaela
01-Sep-16 Housing & Community Services	Supplies Team	73.5 Stationery	Stationery for M&C
19-Sep-16 Housing & Community Services	Supplies Team	45.92 Stationery	Maintenance & Contracts Stationery
20-Sep-16 Housing & Community Services	Supplies Team	17.2 Stationery	Maintenance & Contracts Stationery
02-Sep-16 Housing & Community Services	Synseal Extrusions Ltd	120.2 Materials and Supplies - Miscellaneous	Balancing Springs for sash window ref job number 2620299
29-Sep-16 Housing & Community Services	Taxi Logistics	490 Telecommunication Costs - Mobiles	Replacement Handhelds for Trades Guys in M&C
07-Sep-16 Housing & Community Services	Toolstation Ltd	7.49 Materials and Supplies - Miscellaneous	Frame fixings ref job number 2616537
19-Sep-16 Housing & Community Services	Trainline	57.63 Use Of Public Transport	Return to Stratford, London for seminar
06-Sep-16 Housing & Community Services	Trainline.Com Ltd	34.83 Training Expenses	Training travel

08-Sep-16	Housing & Community Services	Trainline.Com Ltd	320.18	Use Of Public Transport	returns to london on 19/9 and 26/9 + tube for CT & DW
28-Sep-16	Housing & Community Services	Victoria Nurseries	50	Other Minor Expenses	Garden vouchers for Competition winners
28-Sep-16	Housing & Community Services	Victoria Nurseries	50	Other Minor Expenses	Newletter competition prize
27-Sep-16	Housing & Community Services	Wilco Motor Spares Ltd	6.65	Equipment - Purchase General	2 LED Lamps 30+7 for HEARS Vehicles
29-Sep-16	Housing & Community Services	Www.Cableties-Online.C	10.51	Equipment - Purchase General	Securing Air Quality Tubes
23-Sep-16	Housing & Community Services	Www.Insidehousing.Co.Uk	128.33	Other Minor Expenses	Inside Housing subscription
21-Sep-16	Housing & Community Services	Www.JctLtd.Co.Uk	143.56	Stationery	JCT contract x2 plus guide
21-Sep-16	Housing & Community Services	Www.Theiet.Org	53.3	Training Expenses	Books
21-Sep-16	Resource Management	Amazon Svcs Europe,sar	4.99	Computer Consumables and other Minor IT costs	Cleaning Equipment
21-Sep-16	Resource Management	Amazon Svcs Europe,sar	17.02	Computer Consumables and other Minor IT costs	Cleaning Equipment
12-Sep-16	Resource Management	Amazon UK Marketplace	32.5	Computer Consumables and other Minor IT costs	Protective Cases for Smartphones
22-Sep-16	Resource Management	Amazon UK Marketplace	1.84	Computer Consumables and other Minor IT costs	Cleaning Equipment
16-Sep-16	Resource Management	Amazon UK Marketplace	28.77	Computer Equipment - Purchase	Purchased for DSE requirement
29-Sep-16	Resource Management	Amazon UK Marketplace	24.98	Equipment - Purchase General	Bag for legal team
23-Sep-16	Resource Management	Amazon UK Marketplace	28.28	Project Costs	Scanning project
01-Sep-16	Resource Management	Amazon UK Retail Amazon.C	10.78	Computer Consumables and other Minor IT costs	Training
14-Sep-16	Resource Management	Easily Ltd	92.94	Computer Software - Purchase	Domain name renewals
13-Sep-16	Resource Management	Ftc Ecom	230.01	Training Expenses	AAt Study Material
13-Sep-16	Resource Management	Ftc Ecom	1219.99	Training Expenses	AAt Study Material
21-Sep-16	Resource Management	Greateranglia.Co.Uk	39.17	Training Expenses	Conference trainfare
22-Sep-16	Resource Management	Greateranglia.Co.Uk	-30.83	Training Expenses	Conference trainfare refund
28-Sep-16	Resource Management	Isaca	179.1	Employee Expenses	IT Auditor Annual Fees Subscription
14-Sep-16	Resource Management	Labelzone	43.49	Computer Equipment - Maintenance	Purchased for the Regent
01-Sep-16	Resource Management	Marks&spencer Plc	8.33	General Transport Running Expenses	fuel for mayoral car
05-Sep-16	Resource Management	Marks&spencer Plc	30.99	Miscellaneous Functions & Events	sandwiches/cake Maids2clean event
08-Sep-16	Resource Management	Marks&spencer Plc	21.37	Miscellaneous Functions & Events	food for drinks reception Arras visit
19-Sep-16	Resource Management	Marks&spencer Plc	14.15	Miscellaneous Functions & Events	arras event nibbles
21-Sep-16	Resource Management	Marks&spencer Plc	5.83	Miscellaneous Functions & Events	plant for 100th
26-Sep-16	Resource Management	Marks&spencer Plc	6.5	Miscellaneous Functions & Events	cake for event
30-Sep-16	Resource Management	Marks&spencer Plc	5.96	Miscellaneous Functions & Events	afternoon tea with the mayor
16-Sep-16	Resource Management	Microsoft	620.82	Computer Equipment - Purchase	Surface tablet
14-Sep-16	Resource Management	Norwich City Car Park	4.5	Mayoral Related Expenditure	car parking in Norwich attending Battle of Britian parade.
09-Sep-16	Resource Management	Old Rep	298	Mayoral Related Expenditure	Mayor's Charity Walk & Supper Event 7sept
12-Sep-16	Resource Management	Paypal	79.03	Computer Consumables and other Minor IT costs	Cherry Keyboards for sports
12-Sep-16	Resource Management	Paypal	15.29	Computer Equipment - Purchase	Stock Purchase
23-Sep-16	Resource Management	Paypal	119.83	Computer Equipment - Purchase	Cables for stock
13-Sep-16	Resource Management	Paypal	45	Computer Software - Purchase	DIY Accounting Package
20-Sep-16	Resource Management	Rontec Ellenbrook Rd Ipsw	34.24	General Transport Running Expenses	fuel
28-Sep-16	Resource Management	Sainsburys S/mkt	2.92	Miscellaneous Functions & Events	biscuit for idaa meeting
28-Sep-16	Resource Management	Sainsburys S/mkt	3.33	Miscellaneous Functions & Events	tea reception in mayors parlour
07-Sep-16	Resource Management	Service Fees - Fraedom Pty Ltd	395	Computer Software - Maintenance	Fraedom card usage charge 01/08/16 - 31/08/16
12-Sep-16	Resource Management	Shell Ranelagh 390	17.88	General Transport Running Expenses	fuel
27-Sep-16	Resource Management	Staples Uk	6.66	Project Costs	stationary
22-Sep-16	Resource Management	Supplies Team	11.83	Stationery	Archive Storage Boxes
26-Sep-16	Resource Management	Supplies Team	-11.83	Stationery	Refund for wrong storage boxes
27-Sep-16	Resource Management	Supplies Team	42.93	Stationery	10 Archive storage boxes
29-Sep-16	Resource Management	Telecomrecy	27.95	Computer Consumables and other Minor IT costs	Telephone for Crown Pools
08-Sep-16	Resource Management	Tesco Pay At Pump 3999	34.25	General Transport Running Expenses	fuel
26-Sep-16	Resource Management	Victorias Bakery	155.42	Miscellaneous Functions & Events	cakes for the mayors civic service
26-Sep-16	Resource Management	Waitrose Ltd	3.53	Miscellaneous Functions & Events	milk and sugar for mayors civic service
29-Sep-16	Resource Management	Waitrose Ltd	0.7	Miscellaneous Functions & Events	biscuits for idaa meeting
30-Sep-16	Resource Management	Waitrose Ltd	1.74	Miscellaneous Functions & Events	afternoon tea with the mayor
01-Sep-16	Resource Management	Wly	-12.5	Project Costs	refund
01-Sep-16	Resource Management	Wly	-12.5	Project Costs	refund
06-Sep-16	Resource Management	Www.Aat-Org.Uk	113	Employee Expenses	AAT Membership
08-Sep-16	Resource Management	Www.Ballicom.Co.Uk	624.47	Computer Equipment - Maintenance	Rollers purchased for maintenance of Fujitsu scanners
28-Sep-16	Resource Management	Www.Ico.Gov.Uk	29.17	Other Fees and Professional Services	Information Governance Reg
12-Sep-16	SRP	Amazon UK Marketplace	22.67	Stationery	Footstool
29-Sep-16	SRP	Shelter	108.33	Subscriptions - Service Related	Guide to UC and CTR (Vol 1 and 2) x 2 copies
12-Sep-16	SRP	Staples Uk	14.32	Stationery	Mouse Mat
15-Sep-16	SRP	Staples Uk	14.32	Stationery	Mouse Mat
22-Sep-16	SRP	Staples Uk	24.99	Stationery	Staples Ringbinder Calc Folio
23-Sep-16	SRP	Staples Uk	27.08	Stationery	5 x 2017 Week to View diaries for VO's
26-Sep-16	SRP	Staples Uk	24.99	Stationery	Staples Ringbinder Calc Folil
28-Sep-16	SRP	Staples Uk	8.32	Stationery	Mouse mat/Wall planner
16-Sep-16	SRP	Stationery Office Book	22.47	Other Fees and Professional Services	Winding up Petition in London Gazette
27-Sep-16	SRP	Www.Gov.Uk	8.33	Other Fees and Professional Services	Will docs
21-Sep-16	SRP	Www.Staples.Co.Uk	33.33	Stationery	Folder-returned-awaiting collection & refund