

Posting Date	Expenditure Area	Supplier Name	Net Amount	Expense Type	Reason for Expense
29-Aug-16	Corporate Management Team	Amazon UK Marketplace	24.15	Computer Consumables and other Minor IT costs	Ergonomic Mouse & Wrist Rest
08-Aug-16	Corporate Management Team	Anglian Brdcstng Co T Lt	1000	Advertising/Publicity	Sport Campaign - Town
08-Aug-16	Corporate Management Team	Archant Community Medi	777.77	Advertising/Publicity	EADT
19-Aug-16	Corporate Management Team	Argos Ltd	20.82	Materials and Supplies - Miscellaneous	Kettle for staff area
25-Aug-16	Corporate Management Team	Bms Imaging Ltd	730	Advertising/Publicity	outdoor mesh banners - sport
25-Aug-16	Corporate Management Team	Boots 1833	4.58	Cleaning Supplies	Cards
15-Aug-16	Corporate Management Team	Bunzl Cleaning & Hygie	63.02	Cleaning Supplies	Toilet Tissue, blue roll, black sacks and white sacks
10-Aug-16	Corporate Management Team	Clintons 1208	2.08	Subsistence Expenses	Condolence card
01-Aug-16	Corporate Management Team	Facebk 2t2l4as7J2	9.81	Advertising/Publicity	SM advertising
29-Aug-16	Corporate Management Team	Facebk Fdh4lan8J2	467.27	Advertising/Publicity	FB events and boosted post
29-Aug-16	Corporate Management Team	Facebk Gdh4lan8J2	32.77	Advertising/Publicity	event boost
01-Aug-16	Corporate Management Team	Facebk Ws2l4as7J2	490.21	Advertising/Publicity	SM Advertising
16-Aug-16	Corporate Management Team	Greater Anglia T/o	101.6	Use Of Public Transport	LGINform Plus event at LGA offices
01-Aug-16	Corporate Management Team	J2	31.95	Advertising/Publicity	0800 number
08-Aug-16	Corporate Management Team	Liquidline	76.96	Materials and Supplies - Miscellaneous	Coffee and sugar
11-Aug-16	Corporate Management Team	Mailchimp	306.94	Advertising/Publicity	List increase - database size
01-Aug-16	Corporate Management Team	Signs For You Ltd	180.00	Advertising/Publicity	Banners - Elm street and Smart Street
10-Aug-16	Corporate Management Team	Spectrum Computers Ltd	487.52	Computer Consumables and other Minor IT costs	Four large format ink bath cartridges 4 colours
15-Aug-16	Corporate Management Team	Spectrum Computers Ltd	30.54	Computer Consumables and other Minor IT costs	Canon 712 Toner cartridge
24-Aug-16	Corporate Management Team	Spectrum Computers Ltd	101.30	Computer Consumables and other Minor IT costs	Canon 718 Black toner cartridge
25-Aug-16	Corporate Management Team	Spectrum Computers Ltd	140.00	Computer Consumables and other Minor IT costs	Canon 731 Cyan & Magenta cartridges for Regent
25-Aug-16	Corporate Management Team	Spectrum Computers Ltd	244.03	Computer Consumables and other Minor IT costs	Cnon 551 CMYK, Canon 520 PGI & Canon 719H Toner
29-Aug-16	Corporate Management Team	Spectrum Computers Ltd	199.57	Computer Consumables and other Minor IT costs	Canon 731 Magenta cartridge & Canon723H Black Toner
17-Aug-16	Corporate Management Team	Sprout Social	560.26	Advertising/Publicity	Social Media Management - user
17-Aug-16	Corporate Management Team	Staples Uk	24.99	Materials and Supplies - Printing Services	Brown parcel tape rolls
05-Aug-16	Corporate Management Team	Supplies Team	6.16	Stationery	Biscuits and bookends
17-Aug-16	Corporate Management Team	Supplies Team	-44.52	Stationery	Refunded Stationery transaction
31-Aug-16	Corporate Management Team	Supplies Team	64.33	Stationery	Stationery
05-Aug-16	Corporate Management Team	Supplies Team	3.45	Subsistence Expenses	Biscuits and bookends
15-Aug-16	Corporate Management Team	SurveyMonkey.Com	1298.33	Advertising/Publicity	Survey System
08-Aug-16	Corporate Management Team	Www.Istock.Com	110.00	Advertising/Publicity	istock credits
09-Aug-16	Corporate Management Team	Www.Paper.Co.Uk	72.33	Miscellaneous Stock - Purchases	Papago Sun Gold A3 80gsm & Pink A4 80gsm
15-Aug-16	Corporate Management Team	Www.Paper.Co.Uk	279.32	Miscellaneous Stock - Purchases	Vrious coloured NCR paper, Pro Design SRA3 & tinted A4 80gsm
31-Aug-16	Corporate Management Team	Www.Paper.Co.Uk	52.52	Miscellaneous Stock - Purchases	Advocate Natural 330gsm SRA2 & pRO dESIGN a4 100gsm
03-Aug-16	Culture & Environment Services	Aircool Services	22	Miscellaneous Stock - Purchases	Landscape
15-Aug-16	Culture & Environment Services	Amazon UK Marketplace	11.98	Advertising/Publicity	Glass bowl for competition
16-Aug-16	Culture & Environment Services	Amazon UK Marketplace	3.79	Advertising/Publicity	competition box
26-Jul-16	Culture & Environment Services	Amazon UK Marketplace	120.37	Equipment - Purchase General	LED lighting daisy chain conections 7 cable
01-Aug-16	Culture & Environment Services	Amazon UK Marketplace	3.05	Equipment - Purchase General	Microphone Foam Windbreakers
01-Aug-16	Culture & Environment Services	Amazon UK Marketplace	5.79	Equipment - Purchase General	Screen protector works tablet
18-Aug-16	Culture & Environment Services	Amazon UK Marketplace	7.9	Equipment - Purchase General	Office Desk Fan
26-Jul-16	Culture & Environment Services	Amazon UK Marketplace	9.33	Fixtures & Fittings	clip frames
26-Jul-16	Culture & Environment Services	Amazon UK Marketplace	9.58	Fixtures & Fittings	clip frames
01-Aug-16	Culture & Environment Services	Amazon UK Marketplace	19.16	Miscellaneous Stock - Purchases	110v kettle for Landscape team when out on site
26-Jul-16	Culture & Environment Services	Amazon UK Marketplace	52.5	Stationery	Stationary order
01-Aug-16	Culture & Environment Services	Amazon UK Marketplace	22.73	Stationery	Clipboards - Masonry System
04-Aug-16	Culture & Environment Services	Amazon UK Marketplace	14.83	Transport Costs - Miscellaneous	Charge cables for tablets
04-Aug-16	Culture & Environment Services	Amazon UK Marketplace	29.95	Transport Costs - Miscellaneous	Charge cables for tablets
08-Aug-16	Culture & Environment Services	Amazon UK Marketplace	20.38	Transport Costs - Miscellaneous	Charge cables for tablets
09-Aug-16	Culture & Environment Services	Amazon UK Marketplace	10.67	Transport Costs - Miscellaneous	Charge cables for tablets
29-Aug-16	Culture & Environment Services	Amazon UK Marketplace	28.28	Transport Costs - Miscellaneous	Charge cables for tablets
31-Aug-16	Culture & Environment Services	Amazon UK Marketplace	15.33	Transport Costs - Miscellaneous	Charge cables for tablets
02-Aug-16	Culture & Environment Services	Amazon UK Retail	15.22	Equipment - Purchase General	Belt for wireless microphone
29-Aug-16	Culture & Environment Services	Anchor Safety Llp	37.95	Clothing & Uniform - Purchase	Boots for new staff member
03-Aug-16	Culture & Environment Services	Anchor Safety Llp	19.42	Materials and Supplies - Miscellaneous	Exchange & extra cost for work trousers
10-Aug-16	Culture & Environment Services	Argos Ltd	10.82	Equipment - Purchase General	arts n crafts supplies for holidays & creche
14-Jul-16	Culture & Environment Services	Argos Ltd	29.16	Fixtures & Fittings	Cloak Rails
25-Aug-16	Culture & Environment Services	Argos Retail Group	24.99	Equipment - Purchase General	Kettle for Gipping House
23-Aug-16	Culture & Environment Services	Asda Stores 4278	5.82	Equipment - Purchase General	Office item
02-Aug-16	Culture & Environment Services	Asda Stores 4278	8.02	Other Minor Expenses	Refreshments for volunteers
18-Aug-16	Culture & Environment Services	Asda Superstore	8.33	Materials and Supplies - Miscellaneous	Water for Arb team
19-Aug-16	Culture & Environment Services	Association Of Tax	130.00	Training Expenses	Exam paper for JWB
09-Aug-16	Culture & Environment Services	B & Q 1222	14.81	Materials and Supplies - Miscellaneous	duck tape
10-Aug-16	Culture & Environment Services	B & Q 1315	16.43	Materials and Supplies - Miscellaneous	VRV folding SW
11-Aug-16	Culture & Environment Services	B & Q 1315	16.13	Materials and Supplies - Miscellaneous	Ratchett 5m - Chnatry Park
11-Aug-16	Culture & Environment Services	B & Q 1315	-11.9	Materials and Supplies - Miscellaneous	Returned item - Chantry Park
11-Aug-16	Culture & Environment Services	B & Q 1315	42.78	Materials and Supplies - Miscellaneous	Toolbag/tie down/bungi - Chantry Park
10-Aug-16	Culture & Environment Services	B&m Retail	0.82	Equipment - Purchase General	ARTS & CRAFTS SUPPLIES
19-Aug-16	Culture & Environment Services	B&m Retail	2.54	Materials and Supplies - Miscellaneous	Handwash - Christchurch Park
03-Aug-16	Culture & Environment Services	B&m Retail Ltd	4.99	Project Costs	Catering for Retirement Party - Christchurch Park
03-Aug-16	Culture & Environment Services	Bearings R Us	31.18	Equipment - Purchase General	threadlocker liquid
09-Aug-16	Culture & Environment Services	Binder Ltd	433.80	Cyclical Repair & Maintenance	Holywells Kiosk toilet area - clear blockage
18-Aug-16	Culture & Environment Services	Bolton Stores	5.16	Materials and Supplies - Miscellaneous	Tea/coffee/sugar/milk - Christchurch Park
15-Aug-16	Culture & Environment Services	Booker Limited Ipswich	19.12	Equipment - Purchase General	Water for refuse/cleansing
02-Aug-16	Culture & Environment Services	Booker Limited Ipswich	22.39	Materials and Supplies - Miscellaneous	Water for the Arb team
25-Aug-16	Culture & Environment Services	Booker Limited Ipswich	42.65	Materials and Supplies - Miscellaneous	Water etc. for collection crews
29-Aug-16	Culture & Environment Services	Booker Limited Ipswich	23.9	Materials and Supplies - Miscellaneous	water etc. for collection staff
29-Aug-16	Culture & Environment Services	British Cycling Fe	695	Other Fees and Professional Services	Sportive Rider Levies
02-Aug-16	Culture & Environment Services	Broxap Ltd	110	Miscellaneous Stock - Purchases	Replacement goal nets for the new season
04-Aug-16	Culture & Environment Services	Bunzl	264.51	Cleaning Supplies	Cleaning supplies and lime liquid soap & dispensers
04-Aug-16	Culture & Environment Services	Bunzl	102.24	Cleaning Supplies	Cleaning supplies for Norse cleaners
11-Aug-16	Culture & Environment Services	Bunzl	200.22	Cleaning Supplies	Lime hand wash
15-Aug-16	Culture & Environment Services	Bunzl	158.82	Cleaning Supplies	6 x boxes pink hand soap for public toilets
26-Aug-16	Culture & Environment Services	Bunzl	96.45	Cleaning Supplies	Cleaning products - Christchurch Park
31-Aug-16	Culture & Environment Services	Bunzl	163.87	Cleaning Supplies	Various cleaning supplies from Bunzl
24-May-16	Culture & Environment Services	Coastal Building Suppl	117	Miscellaneous Stock - Purchases	Materials
12-Aug-16	Culture & Environment Services	Cpw Locksmiths And Securi	40.00	Materials and Supplies - Miscellaneous	Fuel Store and Office keys
01-Aug-16	Culture & Environment Services	Cult Cafe Ltd	19.58	Other Minor Expenses	Catering Bill
05-Aug-16	Culture & Environment Services	Cult Cafe Ltd	16.00	Other Minor Expenses	Client meeting expenses
22-Aug-16	Culture & Environment Services	Cult Cafe Ltd	303.30	Other Minor Expenses	Crafted
22-Aug-16	Culture & Environment Services	Cult Cafe Ltd	25.60	Other Minor Expenses	Cycling weekend minor expences

03-Aug-16	Culture & Environment Services	Dvla - Enf	19.16	Parks Vehicle Costs	Road tax GV12 SWJ
10-Aug-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	VEHICLE TAX AU58 VPE
10-Aug-16	Culture & Environment Services	Dvla Vehicle Tax	543.75	General Transport Running Expenses	VEHICLE TAX AY64 LRZ
02-Aug-16	Culture & Environment Services	Dvla Vehicle Tax	232.5	Parks Vehicle Costs	Road tax GV12 SWJ
10-Aug-16	Culture & Environment Services	Edmundson Electrical	374.58	Equipment - Purchase General	light bulbs
15-Aug-16	Culture & Environment Services	Elmy Cycles	8.33	Other Minor Expenses	Hire Bike for Skyride cycling event
04-Aug-16	Culture & Environment Services	Franklins	16.14	Other Minor Expenses	table cloth for events
25-Apr-16	Culture & Environment Services	Gripfixings Ltd	62.03	Miscellaneous Stock - Purchases	materials
25-Aug-16	Culture & Environment Services	Gripfixings Ltd	75.65	Miscellaneous Stock - Purchases	Materials for stock
22-Aug-16	Culture & Environment Services	Groundsman Tools And Supp	244.53	Materials and Supplies - Miscellaneous	Hand Tools for Chantry Hub
29-Aug-16	Culture & Environment Services	Groundsman Tools And Supp	174.95	Materials and Supplies - Miscellaneous	Hand Tools for Bourne Park
19-Aug-16	Culture & Environment Services	Hg Gladwell & Sons	19.75	Materials and Supplies - Miscellaneous	Duck food for Holywells & Christchurch Park
19-Aug-16	Culture & Environment Services	Hg Gladwell & Sons	9.87	Materials and Supplies - Miscellaneous	Duck food for Holywells & Christchurch Park
09-Aug-16	Culture & Environment Services	Hg Gladwell & Sons	19.75	Project Costs	Duck food - Christchurch Park
22-Aug-16	Culture & Environment Services	Hmv Retail Ltd	8.32	Equipment - Purchase General	Back up for Film fun day
04-Aug-16	Culture & Environment Services	Homebase Ltd 038	3.91	Materials and Supplies - Miscellaneous	Bypass Pruner x2 - Christchurch Park
24-Aug-16	Culture & Environment Services	Homebase Ltd 038	10.02	Materials and Supplies - Miscellaneous	Storage for duckfood - Christchurch Park
05-Aug-16	Culture & Environment Services	Honeybrothers	447.56	Equipment - Purchase General	Arb team equipment & chain saw gloves & boots
05-Aug-16	Culture & Environment Services	Honeybrothers	104.99	Miscellaneous Stock - Purchases	Arb team equipment & chain saw gloves & boots
01-Aug-16	Culture & Environment Services	Horticultural Sppls Ltd	108.94	Materials and Supplies - Miscellaneous	Rake / trowel / pruner
09-Aug-16	Culture & Environment Services	Horticultural Sppls Ltd	51.00	Materials and Supplies - Miscellaneous	Grazon 90 (1L) - Holywells Park
24-May-16	Culture & Environment Services	Horticultural Sppls Ltd	140.4	Miscellaneous Stock - Purchases	materials
02-Aug-16	Culture & Environment Services	Indespension	147.21	Equipment - Repairs	3 Saxon Trailer Wheels
02-Aug-16	Culture & Environment Services	Indespension	19.00	Parks Vehicle Costs	Clamp Lock
26-Aug-16	Culture & Environment Services	Ipswich Bc	58.33	Travel Allowances	Parking fine for D Cooch
08-Aug-16	Culture & Environment Services	J K H Drainage Units L	500.00	Equipment - Purchase General	10 x foundation landings
19-Aug-16	Culture & Environment Services	J P Lennard Ltd	134.49	Equipment - Purchase General	Floats and other equipment for swimming lessons
05-Aug-16	Culture & Environment Services	Jayar Car Parts	16.63	Materials and Supplies - Miscellaneous	3ft Trailer board - Chantry Park
26-Jul-16	Culture & Environment Services	Jewson Limited	13.38	Miscellaneous Stock - Purchases	Materials
26-Aug-16	Culture & Environment Services	Kings	7.50	Materials and Supplies - Miscellaneous	2 x cylinder key for Orchard gate
18-Jul-16	Culture & Environment Services	Leekmedia.Net	5.79	Subscriptions - Service Related	subscription
17-Aug-16	Culture & Environment Services	Leekmedia.Net	5.79	Subscriptions - Service Related	subscription
08-Aug-16	Culture & Environment Services	Leisure Controls I	171.00	Equipment - Purchase General	hairdryers for Fore St
09-Aug-16	Culture & Environment Services	Lidl Uk	5.10	Cleaning Supplies	Cleaning supplies - Stable Block
03-Aug-16	Culture & Environment Services	Lumberjacks	22.62	Emergency Repairs - ordered by Departments	Whitehouse Park fence post repair
04-Aug-16	Culture & Environment Services	Lumberjacks	113.60	Emergency Repairs - ordered by Departments	Bollard repairs on Park
23-Aug-16	Culture & Environment Services	Lumberjacks	71.12	Materials and Supplies - Miscellaneous	Materials for repair at Christchurch Park
21-Apr-16	Culture & Environment Services	Lumberjacks	150.84	Miscellaneous Stock - Purchases	materials
23-Aug-16	Culture & Environment Services	Lumberjacks	16.49	Miscellaneous Stock - Purchases	Materials for repair at Christchurch Park
29-Jul-16	Culture & Environment Services	Makro Self Service Ipswic	100.26	Other Minor Expenses	Water for Sportive
01-Aug-16	Culture & Environment Services	Makro Self Service Ipswic	250.66	Other Minor Expenses	Water Events
15-Aug-16	Culture & Environment Services	Makro Self Service Ipswic	401.52	Other Minor Expenses	Water Events
22-Aug-16	Culture & Environment Services	Makro Self Service Ipswic	58.97	Premises Costs - Miscellaneous	Refreshments for Bearers
12-Aug-16	Culture & Environment Services	Maplin Ipswich Ip4	14.16	Materials and Supplies - Miscellaneous	Christchurch Park
26-Aug-16	Culture & Environment Services	Mark Harrod Ltd	38.4	Materials and Supplies - Miscellaneous	Nuts and Bolts for goal frame installation and upkeep
02-Aug-16	Culture & Environment Services	Matthews Limited	250	Equipment - Purchase General	STEREO FOR NSC
02-Aug-16	Culture & Environment Services	Matthews Limited	267	Equipment - Purchase General	stereo for NSC
18-Jul-16	Culture & Environment Services	McDonalds	25.75	Other Minor Expenses	Event Catering
01-Aug-16	Culture & Environment Services	Morrisons Petrol	42.96	Equipment - Purchase General	Gas Bottle Refill
25-Jul-16	Culture & Environment Services	Mr Box Ltd	78	Equipment Hire	Container Hire
24-Aug-16	Culture & Environment Services	Mr Box Ltd	78.00	Equipment Hire	Container Hire
18-Aug-16	Culture & Environment Services	Oceanicsaun	41.58	Equipment - Purchase General	Head Rests - Sauna
08-Aug-16	Culture & Environment Services	Officeteam Limited	78.72	Stationery	Stationery for Holywells Stable Block
19-Aug-16	Culture & Environment Services	Officeteam Limited	35.96	Stationery	Laminating pouches and permanent marker pens for Holywells
18-Aug-16	Culture & Environment Services	Ofsted Internet	95	Other Minor Expenses	Ofsted certificate annual renewal
22-Aug-16	Culture & Environment Services	P&R Locksmith Services Lt	171.36	Equipment - Purchase General	Replacement locks for Christchurch hub and Chantry hub
22-Aug-16	Culture & Environment Services	P&R Locksmith Services Lt	361.59	Miscellaneous Stock - Purchases	Replacement locks for Christchurch hub and Chantry hub
24-Aug-16	Culture & Environment Services	P&R Locksmith Services Lt	104.5	Miscellaneous Stock - Purchases	replacement padlocks for the ones that cant be opened in CCP
12-Aug-16	Culture & Environment Services	Paypal	2.47	Computer Consumables and other Minor IT costs	Charger for Stable Block Meeting Room
10-Aug-16	Culture & Environment Services	Paypal	4.98	Equipment - Purchase General	Fuji camera USB connection lead for Steve Leech
18-Aug-16	Culture & Environment Services	Pitcare Online	484.15	Equipment - Purchase General	Bracking spraying equipment
31-Aug-16	Culture & Environment Services	Pitcare Online	45.4	Equipment - Purchase General	Roundup
08-Aug-16	Culture & Environment Services	Prospec Ltd	205.25	Equipment - Purchase General	Locker Parts
15-Aug-16	Culture & Environment Services	Ravensden Plc	239.9	Materials and Supplies - Miscellaneous	Stock for Holywells Park
03-Aug-16	Culture & Environment Services	Remote Key Services	50	General Transport Running Expenses	replacement keys for AT56 FLZ & AX14 CWN
03-Aug-16	Culture & Environment Services	Remote Key Services	50	General Transport Running Expenses	replacement keys for AT56 FLZ & AX14 CWN
29-Aug-16	Culture & Environment Services	Remote Key Services	95	General Transport Running Expenses	New key for AV11 GZA
17-Aug-16	Culture & Environment Services	Richardsons	16.50	Equipment - Purchase General	11 racket repairs
23-Aug-16	Culture & Environment Services	Ridgeons	203.80	Equipment - Purchase General	Hardwood Faced Plywood
03-Aug-16	Culture & Environment Services	Ryman	4.16	Stationery	New complimentary swim voucher records book
12-Aug-16	Culture & Environment Services	Ryman	8.32	Stationery	box for events
31-Aug-16	Culture & Environment Services	Safetyshop	41.59	Equipment - Purchase General	Safety Signs for Fore street
05-Aug-16	Culture & Environment Services	Sainsburys S/mkt	76.35	Goods for Resale - Catering/Beverages	Cartering order
24-Aug-16	Culture & Environment Services	Sainsburys S/mkt	46.67	Materials and Supplies - Miscellaneous	Water for GM staff during hot weather
18-Aug-16	Culture & Environment Services	Sainsburys S/mkt	4.33	Miscellaneous Stock - Purchases	Handwash soap for the public toilets in the RDVC Centre.
25-Jul-16	Culture & Environment Services	Sainsburys S/mkt	46.47	Other Minor Expenses	Event Catering
08-Aug-16	Culture & Environment Services	Sainsburys S/mkt	132.87	Project Costs	Catering for Retirement Party - Christchurch Park
26-Jul-16	Culture & Environment Services	Sainsburys S/mkts	25	Goods for Resale - Catering/Beverages	Lemons, Limes & Milk, Bread
01-Aug-16	Culture & Environment Services	Sainsburys S/mkts	79.32	Goods for Resale - Catering/Beverages	Catering
15-Aug-16	Culture & Environment Services	Sainsburys S/mkts	7.54	Materials and Supplies - Miscellaneous	Tea/coffee/sugar - Christchurch Park
24-Aug-16	Culture & Environment Services	Sainsburys S/mkts	10.04	Materials and Supplies - Miscellaneous	Dishwash tabs & cleaner - Christchurch Park
08-Aug-16	Culture & Environment Services	Sainsburys S/mkts	5.54	Project Costs	Catering for Retirement Party - Christchurch Park
25-Aug-16	Culture & Environment Services	Saturn Machine Knives Lt	74.73	Materials and Supplies - Miscellaneous	Blade re-grind and 1 new blade
26-Jul-16	Culture & Environment Services	Screwfix	46.27	Materials and Supplies - Miscellaneous	Little socket set shackles nuts & bolts
17-Aug-16	Culture & Environment Services	Screwfix	41	Miscellaneous Stock - Purchases	Purchase of cable ties for GSCC
02-Aug-16	Culture & Environment Services	Screwfix Direct	66.14	Equipment - Purchase General	plumbing supplies and batteries
08-Aug-16	Culture & Environment Services	Screwfix Direct Lt	-23.63	Equipment - Purchase General	refund for plumbing parts
08-Aug-16	Culture & Environment Services	Sharman Caravans	14.58	Materials and Supplies - Miscellaneous	Pegs for football - Christchurch Park
22-Aug-16	Culture & Environment Services	Sharman Caravans	21.67	Materials and Supplies - Miscellaneous	Mental Pegs - Christchurch Park
04-Aug-16	Culture & Environment Services	Sharman Caravans	11.67	Miscellaneous Stock - Purchases	Pegs for Tunstall goals
08-Aug-16	Culture & Environment Services	Sharman Caravans	8.75	Miscellaneous Stock - Purchases	Pegs for Tunstall goals
19-Aug-16	Culture & Environment Services	Sharman Caravans	16.17	Miscellaneous Stock - Purchases	Purchase of pegs for goals at GSCC
19-Jul-16	Culture & Environment Services	Signs For You Ltd	9.5	Materials and Supplies - Miscellaneous	Murray Signs
10-Aug-16	Culture & Environment Services	Signs For You Ltd	31.25	Materials and Supplies - Miscellaneous	Murray Signs

18-Aug-16	Culture & Environment Services	Signs For You Ltd	233.70	Materials and Supplies - Miscellaneous	Duck food signs for Pond area - Christchurch Park
23-Aug-16	Culture & Environment Services	Sjasupplies	26.00	Materials and Supplies - Miscellaneous	First aid supplies
24-Aug-16	Culture & Environment Services	Sjasupplies	31.43	Materials and Supplies - Miscellaneous	1st aid supplies
11-Aug-16	Culture & Environment Services	Stringerswo	248.42	Goods for Resale - Equipment	Resale items-NSC
05-Aug-16	Culture & Environment Services	Summerfield Books 07 Lt	48.54	Materials and Supplies - Miscellaneous	Education / Learning
01-Aug-16	Culture & Environment Services	Supplies Team	68.16	Stationery	Office Stationery
18-Aug-16	Culture & Environment Services	Supplies Team	70.27	Stationery	OFFICE STATIONERY
19-Aug-16	Culture & Environment Services	Supplies Team	2.55	Stationery	BATTERIES FOR THE OFFICE
24-Aug-16	Culture & Environment Services	Supplies Team	-26.12	Stationery	refund on stationery
26-Aug-16	Culture & Environment Services	Supplies Team	77.1	Stationery	Phot Paper and drawing pins
29-Aug-16	Culture & Environment Services	Supplies Team	64.72	Stationery	Photo Paper
31-Aug-16	Culture & Environment Services	Supplies Team	55.17	Stationery	Stationery
10-Aug-16	Culture & Environment Services	Tesco Store 2877	5.74	Other Minor Expenses	volunteer refreshments
10-Aug-16	Culture & Environment Services	Tesco Store 2877	5	Other Minor Expenses	volunteer refreshments
11-Aug-16	Culture & Environment Services	Tesco Stores 6126	2.27	Equipment - Purchase General	Baby wipes for GSCC creche
31-Aug-16	Culture & Environment Services	The Ipswich Cobble	18.33	Equipment - Purchase General	Keys for Ipswich central
18-Aug-16	Culture & Environment Services	The Ipswich Cobble	10	Other Minor Expenses	keys but cannot find my receipt
02-Aug-16	Culture & Environment Services	The Range	23.29	Equipment - Purchase General	Bolt cutters & Padlocks
04-Aug-16	Culture & Environment Services	The Range	14.15	Equipment - Purchase General	storage boxes
10-Aug-16	Culture & Environment Services	The Range	29.90	Equipment - Purchase General	ARTS N CRAFTS SUPPLIES FOR PARK EVENTS - CODED TO SPORTS DEV
11-Aug-16	Culture & Environment Services	The Range	4.16	Equipment - Purchase General	office wall clock
11-Aug-16	Culture & Environment Services	The Windscreen Co	245	Compensation or refunds paid	Stone chip - Windscreen damage SAAB93
11-Aug-16	Culture & Environment Services	The Windscreen Co	355.00	General Transport Running Expenses	1/4 GLASS REPAIR TO PN65 FET FAST 5544
14-Jul-16	Culture & Environment Services	Toolstation Ltd	77.1	Stationery	Muk hammer for volunteers
08-Aug-16	Culture & Environment Services	Toolstation Ltd	4.63	Materials and Supplies - Miscellaneous	Cable Ties - Christchurch Park
22-Aug-16	Culture & Environment Services	Toolstation Ltd	1.63	Materials and Supplies - Miscellaneous	Cable Ties - Christchurch Park
03-Aug-16	Culture & Environment Services	Toolstation Ltd	36.37	Miscellaneous Stock - Purchases	Bench fitting
25-Aug-16	Culture & Environment Services	Toolstation Ltd	22.72	Miscellaneous Stock - Purchases	Materials for stock
26-Aug-16	Culture & Environment Services	Trainline	63.04	Use Of Public Transport	Manningtree to London JWB
08-Aug-16	Culture & Environment Services	Tvlicensing.Co.Uk	121.25	Licences	TV licence for Regent Theatre
19-Aug-16	Culture & Environment Services	Tvlicensing.Co.Uk	145.5	Licences	TV Licence
25-Aug-16	Culture & Environment Services	Tvlicensing.Co.Uk	145.5	Licences	TV License
15-Aug-16	Culture & Environment Services	Ukactive	455	Licences	UK Active Membership
19-Aug-16	Culture & Environment Services	W D Coe Ltd	183.33	Clothing & Uniform - Purchase	3 Part Uniform - West Chapel Attendant
03-Aug-16	Culture & Environment Services	W J Green Limited	147.98	Equipment - Purchase General	Gardener helmet and ear muffs - Chantry
04-Aug-16	Culture & Environment Services	W M Morrison Plc	16.25	Project Costs	Catering for Retirement Party - Christchurch Park
17-Aug-16	Culture & Environment Services	Welco	33.4	Equipment - Purchase General	Trolley for stereo
24-Aug-16	Culture & Environment Services	Wh Smith	1.66	Equipment - Purchase General	batteries
03-Aug-16	Culture & Environment Services	Wicks Ipswich	19.12	Emergency Repairs - ordered by Departments	Bollard repairs
22-Aug-16	Culture & Environment Services	Wicks Ipswich	8.82	Equipment - Purchase General	2 x boxes of screws
08-Aug-16	Culture & Environment Services	Wicks Ipswich	17.62	Materials and Supplies - Miscellaneous	Pegs for goal net
24-Aug-16	Culture & Environment Services	Wicks Ipswich	16.66	Materials and Supplies - Miscellaneous	Tools for shane - Christchurch Park
04-Aug-16	Culture & Environment Services	Wicks Ipswich	47.48	Miscellaneous Stock - Purchases	Bench base for Chantry Park
24-Aug-16	Culture & Environment Services	Wicks Ipswich	8.32	Miscellaneous Stock - Purchases	Locks for water feature drain on holywells park
19-Aug-16	Culture & Environment Services	Wilko Retail Limit	8.33	Equipment - Purchase General	soap dishes for Fore St
15-Aug-16	Culture & Environment Services	Wilko Retail Limit	12.46	Materials and Supplies - Miscellaneous	Watering can, adjustable wren - Christchurch Park
23-Aug-16	Culture & Environment Services	Wilko Retail Limit	8.37	Materials and Supplies - Miscellaneous	Power cables - Christchurch Park
25-Aug-16	Culture & Environment Services	Wilko Retail Limit	17.08	Materials and Supplies - Miscellaneous	Air Freshner/refills - Christchurch Park
24-Aug-16	Culture & Environment Services	Wm Morrisons Store	16.67	Materials and Supplies - Miscellaneous	Drinking water - Christchurch Park
05-Aug-16	Culture & Environment Services	Www.mechlite.Co.Uk	175.45	Equipment - Purchase General	5 x pushbutton locks
18-Aug-16	Culture & Environment Services	Www.Abbeyaccess.Co	24.99	Equipment - Purchase General	Ladder for Ransomes
24-Aug-16	Culture & Environment Services	Www.Apflexhibition.Co.Uk	45.00	Training Expenses	Arb show x 3 tickets
19-Aug-16	Culture & Environment Services	Www.Awardscentre.Org	82.00	Goods for Resale - Souvenirs	Badges for swimming challenge awards
02-Aug-16	Culture & Environment Services	Www.Concept2.Co.Uk	8.57	Equipment - Purchase General	rower spares
17-Aug-16	Culture & Environment Services	Www.Cromwell.Co.Uk	104.94	Equipment - Purchase General	Two Knapsack Sprayers
15-Aug-16	Culture & Environment Services	Www.Discountfootballki	258.34	Equipment - Purchase General	16ft x 7ft Locking Match Football Goal
25-Aug-16	Culture & Environment Services	Www.Graniteworkwear.Com	27.87	Clothing & Uniform - Purchase	Hi Viz Workwear
10-Aug-16	Culture & Environment Services	Www.Hssports.Co.Uk	720	Equipment Hire	Timing Chips / Matting / Electronic Reader
18-Aug-16	Culture & Environment Services	Www.Ironmongerydirect.	46.50	Equipment - Purchase General	door handles and spindles
16-Aug-16	Culture & Environment Services	Www.Lifesaversdirect	336.00	Training Expenses	6 x New Candidate Packs for NPLQ Training
15-Aug-16	Culture & Environment Services	Www.Maplin.Co.Uk	31.64	Equipment - Purchase General	two cables for main hall music system speakers.
12-Aug-16	Culture & Environment Services	Www.Ofcom.Org.Uk	75.00	Licences	2-way radio licence
18-Aug-16	Culture & Environment Services	Www.Physioroom.Com	45.24	Equipment - Purchase General	Resistance Bands for Exercise Classes
10-Aug-16	Culture & Environment Services	Www.Spaldings.Couk	174.87	Materials and Supplies - Miscellaneous	Oil, strimmer cord, bungee cord - Holywells Park
25-Aug-16	Culture & Environment Services	Www.Staples.Co.Uk	11.20	Stationery	Fraud detection note pens
09-Aug-16	Culture & Environment Services	Www.Ukpos.Com	15.68	Stationery	leaflet dispenser
19-Aug-16	Development	Ac Leigh (Norwich) Ltd	110	Premises Costs - Miscellaneous	key cards
03-Aug-16	Development	British Standards	117	Publications - Purchase	Standard Number BS-5228-2 (EH)
10-Aug-16	Development	Fast Key Services Limi	5.63	Equipment - Purchase General	Cupboard keys
23-Aug-16	Development	Fast Key Services Limi	5.63	Equipment - Purchase General	2 x pedestal keys
31-Aug-16	Development	Gardening Delights	125.00	Removal/Emptying of Waste	Compostable waste bags for kitchens
15-Aug-16	Development	Geodesys	314.5	Capital - Contracts	searches
08-Jul-16	Development	Land Registry	6	Stationery	search (to recharge)
25-Aug-16	Development	Machine Mart Ltd	41.98	Emergency Repairs - ordered by Departments	New locks for sugar beet site
12-Aug-16	Development	Nochex-Utilitysearch	106.6	Capital - Contracts	utility search
02-Aug-16	Development	Office Is Ltd	269	Equipment - Purchase General	Office Chair (DSE Assessment Requirement)- AB
15-Aug-16	Development	Sainsburys S/mkt	13.05	Subsistence Expenses	coffee etc
08-Aug-16	Development	Signs For You Ltd	30	Emergency Repairs - ordered by Departments	No Motorcycle signs following problem with surface
22-Aug-16	Development	Staples Uk	4.16	Capital - Contracts	Stickies to hang fire exit signs
22-Aug-16	Development	Staples Uk	4.16	Capital - Contracts	Stickies to hang fire exit signs
15-Aug-16	Development	Supplies Team	1.52	Stationery	Cable ties
16-Aug-16	Development	Supplies Team	17.13	Stationery	stationery
19-Aug-16	Development	Tesco Stores 2748	3.88	Capital - Contracts	Councillor Workshop Refreshments
03-Aug-16	Development	Uktoolcentre	6.37	Equipment - Purchase General	Tyre tread gauges - BC Pool Vehicles
24-Aug-16	Development	Vue*ncs Citb Hs&E Test	78.00	Training/Courses Running Costs	CSCS H&S tests x4, B&DS
17-Aug-16	Development	Www.Rainbowsafetey.Co.Uk	53.41	Equipment - Purchase General	Fire safety signs for bus depot, to be journalled to capital
24-Aug-16	Development	Www.Sackers .Co.Uk	462	Removal/Emptying of Waste	waste removal
01-Aug-16	Housing & Community Services	Amazon UK Marketplace	2.49	Equipment - Purchase General	Batteries for wireless mouse
01-Aug-16	Housing & Community Services	Amazon UK Marketplace	1.35	Equipment - Purchase General	Keychain for KTW
26-Aug-16	Housing & Community Services	Amazon UK Marketplace	4.16	Equipment - Purchase General	Tis was for 3 x A5 clipboards
17-Jun-16	Housing & Community Services	Amazon UK Marketplace	35.8	Materials and Supplies - Miscellaneous	2 x USB charges for works mobile devices
04-Aug-16	Housing & Community Services	Amazon UK Retail Amazon.C	13.22	Other Minor Expenses	Purchase of a teach yourself SQL book for tech officers
01-Aug-16	Housing & Community Services	Argos Ltd	48.32	Other Minor Expenses	Dundee Hse microwawe and bin/brush set
08-Aug-16	Housing & Community Services	Argos Retail Group	96.63	Other Minor Expenses	Replacement office fan, shredder, and blind

15-Aug-16	Housing & Community Services	Argos Retail Group	157.46	Other Minor Expenses	Replacement fan and Henry Hoover
28-Jun-16	Housing & Community Services	B & Q 1222	18.68	Materials and Supplies - Miscellaneous	Letter box and fasteners for Tenancy Services
05-Aug-16	Housing & Community Services	B & Q 1315	17.50	Materials and Supplies - Miscellaneous	External letter box re- safety per T Service request
26-Aug-16	Housing & Community Services	Barnes Of Ipswich Limited	112.50	Equipment - Purchase General	Damage to carpet caused by M&C part replacement
29-Aug-16	Housing & Community Services	Booker Limited Ipswich	11.95	Equipment - Purchase General	Water for tradesman 5 cases of 24
25-Aug-16	Housing & Community Services	Boots 1833	6.65	Equipment - Purchase General	Antihistamine cream and tablets
23-Aug-16	Housing & Community Services	C Brewer & Sons	17.7	Equipment - Purchase General	Thinners for road marking paint. India is refreshing lines.
12-Aug-16	Housing & Community Services	Cpw Locksmiths And Securi	150.00	Equipment - Repairs	Call out and repair to vault door M/C 038
19-Aug-16	Housing & Community Services	Cpw Locksmiths And Securi	184	HRA Special Repairs & Maintenance	Mayo Morecambe lock service new barrel etc
28-Jul-16	Housing & Community Services	Dickens News 52834	10.17	Materials and Supplies - Miscellaneous	15b Halton Crescent
01-Aug-16	Housing & Community Services	Dunelm (Soft Furnishin	151.5	Other Minor Expenses	Mayo Court new bedding soft furnishings for guest room
15-Aug-16	Housing & Community Services	Environmental Heal	324.24	Equipment - Purchase General	Misc Pest control products
19-Aug-16	Housing & Community Services	Eoe Coop	12.50	Materials and Supplies - Miscellaneous	18 Cowslip Close - Electric
27-Jul-16	Housing & Community Services	Eoe Co-Op	12.5	Materials and Supplies - Miscellaneous	13 Tern Road - Electric
08-Aug-16	Housing & Community Services	Foremost Garage Doors	18.00	Materials and Supplies - Miscellaneous	Garage Door lock ref job number 2593007
26-Aug-16	Housing & Community Services	Geodesys	314.5	Other Fees and Professional Services	Land and property searches for Cauldwell Hall Road
26-Aug-16	Housing & Community Services	Geodesys	251.75	Other Fees and Professional Services	Land and property searches for Emmanuel Close
23-Aug-16	Housing & Community Services	Greater Anglia	65	Use Of Public Transport	Train ticket for customer
03-Aug-16	Housing & Community Services	Greater Anglia T/o	149.05	Services for Clients	Train for Sadkhan family to Manchester to prevent B&B costs
12-Aug-16	Housing & Community Services	Homebase Ltd	72.44	Other Minor Expenses	Storage unit for Wingate house
19-Aug-16	Housing & Community Services	Howdens - Ipswch Rlo De5	5.86	Materials and Supplies - Miscellaneous	Servitor job number 2608062
18-Aug-16	Housing & Community Services	Johnstones Decorating	221.80	Equipment - Purchase General	25 Ltrs Rd marking paint + 1 pack of rollers - Maintenance.
17-Aug-16	Housing & Community Services	Martin McColl	8.33	Materials and Supplies - Miscellaneous	40 Maidenhall Approach - Electric
25-Aug-16	Housing & Community Services	Nochex-Utilitysearch	106.6	Other Fees and Professional Services	Utility search for Cauldwell Hall Rd
25-Aug-16	Housing & Community Services	Nochex-Utilitysearch	106.6	Other Fees and Professional Services	Utility search for Emmanuel Close
15-Aug-16	Housing & Community Services	Orchard Medical Practi	36.67	Employee Expenses	Hep B vaccination
10-Aug-16	Housing & Community Services	Pentahotel Ipswich	65.83	Services for Clients	Accommodation pending homeless decision
28-Jul-16	Housing & Community Services	Plumbcity	29.23	Materials and Supplies - Miscellaneous	materials 2587002
16-Aug-16	Housing & Community Services	Possessionclaim.Go	325	Legal Services & Fees	possession claim
16-Aug-16	Housing & Community Services	Possessionclaim.Go	325	Legal Services & Fees	possession claim
17-Aug-16	Housing & Community Services	Possessionclaim.Go	121	Legal Services & Fees	new warrant fee
23-Aug-16	Housing & Community Services	Possessionclaim.Go	255.00	Legal Services & Fees	court hearing fee
29-Aug-16	Housing & Community Services	Possessionclaim.Go	325	Legal Services & Fees	possession claim
29-Aug-16	Housing & Community Services	Possessionclaim.Go	325	Legal Services & Fees	possession claim on line
08-Aug-16	Housing & Community Services	Premier Inn44015485	115.39	Training Expenses	Northgate Support Module User Group - auth. by JW
03-Aug-16	Housing & Community Services	Sainsburys Petrol	17.23	Equipment - Purchase General	Fuel for small Plant / Perol cutters/Strimmers
24-Aug-16	Housing & Community Services	Sainsburys S/mkt	20.17	Contract Cleaning	Cleaning supplies for cleaners
05-Aug-16	Housing & Community Services	Sainsburys S/mkt	50	Materials and Supplies - Miscellaneous	Kettles for welfare facilities
16-Aug-16	Housing & Community Services	Staples Uk	12.91	Equipment - Purchase General	Desk fan for Ellie Fisher
01-Aug-16	Housing & Community Services	Staples Uk	58.27	Stationery	office supplies for team
17-Aug-16	Housing & Community Services	Staples Uk	34.14	Stationery	+DVDs for viewing suite/letratag labels
15-Aug-16	Housing & Community Services	Supplies Team	31.11	Equipment - Purchase General	A4 hardback Notebooks for Housing Options
01-Aug-16	Housing & Community Services	Supplies Team	49.01	Stationery	M&C Stationery
15-Aug-16	Housing & Community Services	Supplies Team	24.06	Stationery	Maintenance & Contracts Stationery
04-Aug-16	Housing & Community Services	Toolstation Ltd	5.78	Equipment - Purchase General	Angle Grinder Pin Wrench x 2
26-Aug-16	Housing & Community Services	Toolstation Ltd	61.29	Equipment - Purchase General	Hand Tools for void supervisors
10-Aug-16	Housing & Community Services	Toolstation Ltd	12.6	Materials and Supplies - Miscellaneous	self tapping screws ref job number 2548490
25-Aug-16	Housing & Community Services	Toolstation Ltd	1.07	Materials and Supplies - Miscellaneous	Materials for Servitor job no.2608174
17-Jun-16	Housing & Community Services	Tp Ipswich	10	Materials and Supplies - Miscellaneous	Annualr ring nails for fence project Caretakers
01-Aug-16	Housing & Community Services	Trade Electricals	188.67	Other Minor Expenses	replacement ladder fridge Dundee Hse
25-Aug-16	Housing & Community Services	Trainline	110.47	Training Expenses	Travel tickets for London conf.
19-Aug-16	Housing & Community Services	Wales Region	9.58	Publications - Purchase	Enforcement Notices book
05-Aug-16	Housing & Community Services	Whitehouse Site	285	Equipment - Purchase General	no waiting cones replacements
24-Jun-16	Housing & Community Services	Wickes Ipswich	6.97	Materials and Supplies - Miscellaneous	Materials for Caretakers
12-Aug-16	Housing & Community Services	Www.3mdirect.Co.Uk	51.45	Materials and Supplies - Miscellaneous	Emulsifying Tape
19-Aug-16	Housing & Community Services	Www.Epcollege.Com/	1820	Project Costs	Safety Advisory Group - Attendance at EPC
02-Aug-16	Housing & Community Services	Www.insidehousing.Co.U	128.33	Employee Expenses	Pete Whittall's Inside Housing subscription
23-Aug-16	Housing & Community Services	Www.Wardsflex.Co.Uk	50.55	Equipment - Purchase General	THIS was for a drain coil unblocker
08-Aug-16	Resource Management	Amazon UK Marketplace	32.5	Computer Equipment - Purchase	Protective Cases for Smartphones
24-Aug-16	Resource Management	Amazon UK Marketplace	9.15	Computer Equipment - Purchase	cabling for facilities
26-Aug-16	Resource Management	Amazon UK Marketplace	182.58	Computer Equipment - Purchase	2 x USB Docking stations and HDMI cables
01-Aug-16	Resource Management	Amazon UK Marketplace	1.95	Telecommunication Costs - Business Phones	Protective case for Smartphone
09-Aug-16	Resource Management	Amazon UK Retail	8.29	Computer Consumables and other Minor IT costs	Training
15-Aug-16	Resource Management	Amazon UK Retail	8.29	Computer Consumables and other Minor IT costs	Training
05-Aug-16	Resource Management	Amazon UK Retail	75.49	Computer Equipment - Purchase	Keyboard for Tenancy services
08-Aug-16	Resource Management	Amazon UK Retail Amazon.C	8.29	Computer Consumables and other Minor IT costs	Training
08-Aug-16	Resource Management	Amazon UK Retail Amazon.C	38.92	Computer Equipment - Purchase	Surface 3 Case for Tenancy Services
15-Jul-16	Resource Management	Anglia Professional Dry C	10.42	Miscellaneous Functions & Events	cleaning of worksuit
19-Aug-16	Resource Management	Cloud Unifi Hosting	142.82	Computer Equipment - Purchase	Cloud Hositing of Wi-Fi Controller
18-Aug-16	Resource Management	Comms Exp	253.98	Computer Consumables and other Minor IT costs	Sports Centre Project - Data Switch
08-Aug-16	Resource Management	Dri Stellar Phoenix Sw	891.63	Computer Equipment - Purchase	Exchange database repair tool
24-Aug-16	Resource Management	Dri Synccovery For Wi	33.32	Computer Equipment - Purchase	HR to Cornerstone transfers
08-Aug-16	Resource Management	Ebuyer (Uk) Ltd	123.72	Equipment - Purchase General	Linx Tablet & Sleeve for Community Safety
29-Aug-16	Resource Management	Gbics Com Ltd	73.95	Computer Equipment - Purchase	Fibre cables for core
15-Aug-16	Resource Management	Greateranglia.Co.Uk	59.2	Use Of Public Transport	Train travel to business rates workshop
11-Aug-16	Resource Management	Hotels Com131734607025	355.05	Training Expenses	Dell SC Training Course
01-Aug-16	Resource Management	Http://Pmse.Ofcom.Org.	62.5	Project Costs	licence renewal for Pa system
22-Aug-16	Resource Management	Keison Voipon 4gon	75.09	Computer Equipment - Purchase	4G phone for Sports Centre Project
02-Aug-16	Resource Management	Love2shop.Co.Uk	320	Project Costs	Reirement Gift
02-Aug-16	Resource Management	Love2shop.Co.Uk	4.96	Project Costs	Reirement Gift
18-Jul-16	Resource Management	Marks&spencer Plc	8.33	Miscellaneous Functions & Events	gift for 60th wedding celebration
01-Aug-16	Resource Management	Marks&spencer Plc	19.05	Miscellaneous Functions & Events	food for event
05-Aug-16	Resource Management	Marks&spencer Plc	13.08	Miscellaneous Functions & Events	retirement tea with the Mayor.
17-Aug-16	Resource Management	Marks&spencer Plc	21.16	Miscellaneous Functions & Events	afternoon tea with the mayor
29-Jul-16	Resource Management	Mf Frames Ltd	133.33	Miscellaneous Functions & Events	frame for mayors portrate
05-Aug-16	Resource Management	Microsoft	424.99	Computer Equipment - Purchase	Surface 3 Tablet for Tenancy Services
15-Aug-16	Resource Management	Parcel Monkey Limited	17.34	Computer Equipment - Purchase	Returned NIC's to Virso
04-Aug-16	Resource Management	Premier Inn 44536685	49.16	Mayoral Related Expenditure	NACO Executive meeting October 2016
25-Aug-16	Resource Management	Rocket Music	408.33	Project Costs	retirement gift for ds- picked up and receipt 20/9/16
01-Aug-16	Resource Management	Rontec Ellenbrook Rd Ipsw	45.65	General Transport Running Expenses	fuel
08-Aug-16	Resource Management	Rontec Ellenbrook Rd Ipsw	30.23	General Transport Running Expenses	fuel
10-Aug-16	Resource Management	Sainsburys S/mkt	13.95	Miscellaneous Functions & Events	coffee sugar and biscuits for Lets event
23-Aug-16	Resource Management	Sainsburys S/mkt	8.33	Project Costs	sweets for multicultural event
03-Aug-16	Resource Management	Service Fees - Fraedom Pty Ltd	383.15	Computer Software - Maintenance	Fraedom Card usage charge 1/7/16-31/7/16

26-Jul-16 Resource Management	Sportsdirect 366	8.33	Miscellaneous Functions & Events	umbrellas for outside events
29-Aug-16 Resource Management	St John Ambulance	112.50	Mayoral Related Expenditure	Emergency First Aid recertification
29-Aug-16 Resource Management	Staples Uk	34.58	Mayoral Related Expenditure	Diaries and stationary for mayoral use
03-Aug-16 Resource Management	Tenable Network Security	1255.51	Computer Software - Maintenance	Nessus scanner
03-Aug-16 Resource Management	Trainline	33.74	Mayoral Related Expenditure	NACO Executive in October 2016
28-Jul-16 Resource Management	Waitrose Ltd	2.62	Miscellaneous Functions & Events	washing up liquid for parlour
01-Aug-16 Resource Management	Waitrose Ltd	13.25	Miscellaneous Functions & Events	sandwiches for event
29-Aug-16 Resource Management	Wly	12.5	Training Expenses	membership mistake
16-Aug-16 Resource Management	Www Speednames Uk	28.99	Licences	Domain name renewal
08-Aug-16 Resource Management	Www.Aat-Org.Uk	143.00	Employee Expenses	AAT Membership
18-Aug-16 SRP	Hmcourts-Service.G	3,141.00	Legal Services & Fees	1047 x HMRC Summonses 091313
26-Aug-16 SRP	Hmcourts-Service.G	1,971.00	Legal Services & Fees	657 x HMRC Summonses 042738