

Posting Date	Expenditure Area	Supplier Name	Net Amount	Expense Type	Reason for Expense
09-Dec-14	Building Design	The Trainline.Com	64.77	Use Of Public Transport	Ticket, C.Pittam - APSE seminar, London
16-Dec-14	Building Design	Society For The Pr	45.00	Employee Expenses	SPAB membership, M.Hunter
10-Dec-14	Building Design	Fast Key Services	5.60	Equipment - Purchase General	Drawer keys for FM (Adam)
17-Dec-14	Building Design	Www.Neopost.Co.Uk	515.00	Postage Costs	Neopost Top up, A.Howes
17-Dec-14	Building Design	Www.Neopost.Co.Uk	515.00	Postage Costs	Neopost Top up (2), A.Howes
31-Dec-14	Building Design	Hss Hire	600.00	Emergency Repairs - ordered by Departments	Hire of warm air heaters, Crown Pls, as per M,Hunter
09-Dec-14	Building Design	Currys	291.63	Equipment - Purchase General	Three fridges to replace faulty fridges in Grafton House
12-Dec-14	Building Design	St John Ambulance	180.00	Training Expenses	first aid training re qual
30-Dec-14	Building Design	St John Ambulance	205.00	Training Expenses	Firts aid course for Grafton House
04-Dec-14	Communications & Marketing	Archant Community Medi	75.00	Advertising/Publicity	Cemeteries
10-Dec-14	Communications & Marketing	Archant Community Medi	777.77	Advertising/Publicity	Health Sponsorship
11-Dec-14	Communications & Marketing	Mailchimp	134.77	Advertising/Publicity	increase in List size
11-Dec-14	Communications & Marketing	Box.Com UK Ltd Usd	- 169.67	Advertising/Publicity	refund
15-Dec-14	Communications & Marketing	Anglian Radio Ltd	864.00	Advertising/Publicity	Bins Campaign
18-Dec-14	Communications & Marketing	Anglian Radio Ltd	780.00	Advertising/Publicity	Airtime for Jan offer
18-Dec-14	Communications & Marketing	Anglian Radio Ltd	835.00	Advertising/Publicity	The Big Loser
18-Dec-14	Communications & Marketing	Anglian Radio Ltd	910.00	Advertising/Publicity	Keep Fit Friday
18-Dec-14	Communications & Marketing	Anglian Radio Ltd	1,670.00	Advertising/Publicity	Sport sponsorship
22-Dec-14	Communications & Marketing	Myfonts	29.99	Advertising/Publicity	Aspire project Font
23-Dec-14	Communications & Marketing	Oktopost Inc.	78.55	Advertising/Publicity	Social Media Promotions
23-Dec-14	Communications & Marketing	Archant Community Medi	539.00	Advertising/Publicity	1/4 pages - New Year Campaign
08-Dec-14	Communications & Marketing	Elmstok Ltd	257.00	Materials and Supplies - Printing Services	Binding/Finishing supplies
08-Dec-14	Communications & Marketing	Vivid Lamination Tec	628.66	Materials and Supplies - Printing Services	Binding/Finishing supplies
08-Dec-14	Communications & Marketing	Amazon Eu	43.87	Materials and Supplies - Printing Services	Recordable DVDs for 2nd Floor
09-Dec-14	Communications & Marketing	Amazon *mktplce Eu-Uk	59.97	Miscellaneous Stock - Purchases	cleaning cloths
18-Dec-14	Communications & Marketing	Amazon Eu	43.85	Materials and Supplies - Printing Services	Elastic Bands, masking Tape
17-Dec-14	Communications & Marketing	Spectrum Computers Ltd	120.26	Computer Consumables and other Minor IT costs	ink cartridges
26-Dec-14	Communications & Marketing	Staples Uk	4.16	Miscellaneous Stock - Purchases	gold card
03-Dec-14	Communications & Marketing	Spectrum Computers Ltd	121.36	Computer Consumables and other Minor IT costs	Canon 550, 510 & PG40 ink cartridges
09-Dec-14	Communications & Marketing	Staples Uk	3.32	Materials and Supplies - Printing Services	Dairys for Design team
15-Dec-14	Communications & Marketing	Spectrum Computers Ltd	418.33	Computer Consumables and other Minor IT costs	Various ink & fax cartridges for Outstations
24-Dec-14	Communications & Marketing	Staples Uk	22.49	Computer Consumables and other Minor IT costs	HP Printer ink cartridges
03-Dec-14	Community & Culture	Amazon *mktplce Eu-Uk	22.99	Materials and Supplies - Miscellaneous	safety boots for volunteer
03-Dec-14	Community & Culture	Amazon *mktplce Eu-Uk	3.32	Materials and Supplies - Miscellaneous	safety boots for volunteer
03-Dec-14	Community & Culture	Sainsburys Petrol	65.83	General Transport Running Expenses	diesel fuel for GV12 SWJ
09-Dec-14	Community & Culture	Amazon *mktplce Eu-Uk	7.90	Stationery	office diaries
09-Dec-14	Community & Culture	Amazon *mktplce Eu-Uk	15.90	Equipment - Purchase General	smoke detectors for office
10-Dec-14	Community & Culture	Amazon *mktplce Eu-Uk	3.48	Stationery	staff diaries
10-Dec-14	Community & Culture	Asda Stores 4278	21.04	Other Minor Expenses	volunteers' refreshments
10-Dec-14	Community & Culture	Amazon *mktplce Eu-Uk	22.28	Materials and Supplies - Miscellaneous	weather writer for on site risk assessment storage
11-Dec-14	Community & Culture	Amazon *mktplce Eu-Uk	3.02	Stationery	diary
12-Dec-14	Community & Culture	Ipswich Buildbase	53.66	Materials and Supplies - Miscellaneous	nails
16-Dec-14	Community & Culture	Wm Morrisons Store	11.13	Other Minor Expenses	volunteers refreshments
17-Dec-14	Community & Culture	One Stop 2213	8.67	Other Minor Expenses	volunteers' refreshments
22-Dec-14	Community & Culture	Waitrose 632	3.33	Other Minor Expenses	refreshments for volunteers (christmas meal)
22-Dec-14	Community & Culture	Waitrose 632	77.35	Other Minor Expenses	refreshments for volunteers (christmas meal)
23-Dec-14	Community & Culture	Sainsburys S/mkt	46.62	Other Minor Expenses	volunteers' christmas meal food and drink
23-Dec-14	Community & Culture	Sainsburys S/mkt	80.00	Other Minor Expenses	volunteers' christmas meal food and drink
24-Dec-14	Community & Culture	Amazon *mktplce Eu-Uk	3.32	Stationery	desk diary
31-Dec-14	Community & Culture	Eoe Co-Op	6.95	Other Minor Expenses	volunteers' refreshments
04-Dec-14	Community & Culture	Poundland Ltd 1719	1.67	Goods for Resale - Equipment	PARTY ITEMS
04-Dec-14	Community & Culture	Maudesport Ltd	6.70	Goods for Resale - Equipment	RESALE SPORTS CENTERS
04-Dec-14	Community & Culture	Poundland Ltd 1719	1.67	Goods for Resale - Equipment	PARTY ITEMS
04-Dec-14	Community & Culture	Maudesport Ltd	6.70	Goods for Resale - Equipment	RESALE SPORTS CENTERS
04-Dec-14	Community & Culture	Poundland Ltd 1719	1.67	Goods for Resale - Equipment	PARTY ITEMS
04-Dec-14	Community & Culture	Maudesport Ltd	6.70	Goods for Resale - Equipment	RESALE SPORTS CENTERS
04-Dec-14	Community & Culture	Poundland Ltd 1719	1.67	Goods for Resale - Equipment	PARTY ITEMS
04-Dec-14	Community & Culture	Maudesport Ltd	6.68	Goods for Resale - Equipment	RESALE SPORTS CENTERS
11-Dec-14	Community & Culture	Cobblers & Keys	14.17	Materials and Supplies - Miscellaneous	Keys cut
02-Dec-14	Community & Culture	St John Ambulance	- 142.50	Training Expenses	refund for first aid course
02-Dec-14	Community & Culture	St John Ambulance	256.50	Training Expenses	first aid course
11-Dec-14	Community & Culture	B & Q	69.82	Equipment - Purchase General	Tools
18-Dec-14	Community & Culture	Bp Snax 24 Ellenbrook 821	48.01	General Transport Running Expenses	Fuel
08-Dec-14	Community & Culture	W J Green Ltd	181.72	Equipment - Purchase General	Chainsaw PPE & equipment for Dave
08-Dec-14	Community & Culture	W J Green Ltd	145.00	Equipment - Purchase General	Chainsaw PPE & equipment for Dave
10-Dec-14	Community & Culture	Lumberjacks	27.50	Equipment - Purchase General	Stakes for step repairs
10-Dec-14	Community & Culture	F R Jones & Son	255.64	Equipment - Purchase General	Chainsaw PPE & equipment
02-Dec-14	Community & Culture	B&q	3.32	Materials and Supplies - Miscellaneous	potting mix
02-Dec-14	Community & Culture	Wilko Retail Limit	12.27	Materials and Supplies - Miscellaneous	cleaning gloves .lights and batteries
03-Dec-14	Community & Culture	B&q	30.75	Materials and Supplies - Miscellaneous	nails and staples
03-Dec-14	Community & Culture	Horticultural Sppls Ltd	94.79	Materials and Supplies - Miscellaneous	woodchip, stakes, tree ties
05-Dec-14	Community & Culture	Horticultural Sppls Ltd	117.00	Materials and Supplies - Miscellaneous	stakes
08-Dec-14	Community & Culture	Homebase Ltd 038	18.97	Materials and Supplies - Miscellaneous	grass collector and pruner
09-Dec-14	Community & Culture	Wilko Retail Limit	8.33	Materials and Supplies - Miscellaneous	ice scrapers deice and soap for CCP
09-Dec-14	Community & Culture	Horticultural Sppls Ltd	34.31	Materials and Supplies - Miscellaneous	tree ties etc
09-Dec-14	Community & Culture	Collier&catchpole	39.90	Materials and Supplies - Miscellaneous	land drain
12-Dec-14	Community & Culture	Bts Group Limited	33.34	Materials and Supplies - Miscellaneous	two-stroke oil
15-Dec-14	Community & Culture	Wicks Ipswich	46.16	Miscellaneous Stock - Purchases	Screws and fencing stakes
24-Dec-14	Community & Culture	Wicks Ipswich	122.06	Materials and Supplies - Miscellaneous	Pressure washer and accessories
04-Dec-14	Community & Culture	B&q	74.08	Emergency Repairs - ordered by Departments	For repairs on parks
24-Dec-14	Community & Culture	Kings	10.00	Emergency Repairs - ordered by Departments	Keys for Holywells gates and messroom for Park Patrol.
30-Dec-14	Community & Culture	B&q	22.27	Emergency Repairs - ordered by Departments	Repairs to the steps at Alexandra Park
11-Dec-14	Community & Culture	Eoe Co-Op	3.74	Equipment - Purchase General	Rubber crumb course - refreshments
11-Dec-14	Community & Culture	Jordan Leisure Systems	72.09	Equipment - Purchase General	Back rest replacement
11-Dec-14	Community & Culture	Www.Physicalcompany.Co	112.70	Equipment - Purchase General	6 aerobic mats
30-Dec-14	Community & Culture	Orbus-Leisure.Com	16.99	Equipment - Purchase General	VAT for purchase of wheelchair as was not paid at checkout
30-Dec-14	Community & Culture	Www.Physicalcompany.Co	18.45	Equipment - Purchase General	Pulley handle
31-Dec-14	Community & Culture	Amazon *mktplce Eu-Uk	83.08	Equipment - Purchase General	Wheelchair
12-Dec-14	Community & Culture	Wilko Retail Limit	8.33	Capital Charges - Depreciation	Waste bins
15-Dec-14	Community & Culture	Amazon *mktplce Eu-Uk	14.36	Capital Charges - Depreciation	H&S Poster
09-Dec-14	Community & Culture	Postoffice Selfservice	2.33	Stationery	Postage of a small parcel

08-Dec-14	Community & Culture	Ea Hazardous Waste-Dom	6.00	Equipment - Repairs	Waste Disposal licence
08-Dec-14	Community & Culture	Ea Hazardous Waste-Dom	6.00	Equipment - Repairs	Waste Disposal licence
03-Dec-14	Community & Culture	Machine Mart Ltd	21.98	Materials and Supplies - Miscellaneous	Locks
08-Dec-14	Community & Culture	Ea Hazardous Waste-Dom	6.00	Equipment - Repairs	Waste Disposal licence
15-Dec-14	Community & Culture	Post Office Counter	12.50	Other Minor Expenses	Gift Voucher for athletics-helping with sessions
18-Dec-14	Community & Culture	Tesco Store 2877	1.67	Stationery	Folder
15-Dec-14	Community & Culture	Craftability (Ipswich)	11.40	Other Minor Expenses	Corn Ex Log-in Board
15-Dec-14	Community & Culture	The Ipswich Cobble	57.50	Other Minor Expenses	Corn Ex keys cut
23-Dec-14	Community & Culture	Paypal	17.92	Other Minor Expenses	Staff attendance board
03-Dec-14	Community & Culture	I.D Management Systems	198.90	Computer Software - Maintenance	Software for processing of staff and customer icards
16-Dec-14	Community & Culture	Www.Dvla.Gov.Uk	189.58	General Transport Running Expenses	Vehicle Tax for AV61 XLX
30-Dec-14	Community & Culture	Www.Dvla.Gov.Uk	189.58	General Transport Running Expenses	Vehicle Tax for AV61 XLE
24-Dec-14	Community & Culture	John Grose Ipswich	610.46	General Transport Running Expenses	THIRD PARTY VEHICLE REPAIRS FAST NO 5045
10-Dec-14	Community & Culture	Paypal	270.00	Project Costs	CPL Training Ltd. Personal License Training
03-Dec-14	Community & Culture	Bts Group Limited	42.01	Equipment - Purchase General	Brake Band
09-Dec-14	Community & Culture	B&q	9.93	Equipment - Purchase General	Oil drip trays
09-Dec-14	Community & Culture	Toolstation Ltd	32.43	Equipment - Purchase General	oil/jerry cans/ warning signs
09-Dec-14	Community & Culture	Bts Group Limited	67.48	Equipment - Purchase General	2 stroke oil
11-Dec-14	Community & Culture	Www.Honeybros.Com	66.50	Equipment - Purchase General	Headtorch
11-Dec-14	Community & Culture	Hummingbird Displays L	84.90	Equipment - Purchase General	Booster seats
23-Dec-14	Community & Culture	Currys	165.82	Equipment - Purchase General	Tumble Dryer for Backstage ref Cinderella
18-Dec-14	Community & Culture	Dry Ice UK Ltd	237.30	Equipment - Purchase General	Dry Ice for Cinderella - showcode 15490
16-Dec-14	Community & Culture	Supplies Team	229.00	Stationery	PHOTOCOPYING PAPER AND FOLDERS
18-Dec-14	Community & Culture	Argos Direct	3.29	Equipment - Purchase General	REFUND FOR DELIVERY OF TRAMPETTE AND STEAMER
22-Dec-14	Community & Culture	Argos Direct	62.48	Equipment - Purchase General	REFUND FOR TRAMPETTE AND STEAMER
19-Dec-14	Community & Culture	Www.Lifesaversdirect	193.50	Training Expenses	Training books for course
12-Dec-14	Community & Culture	Total Football Ipswich	8.29	Equipment - Purchase General	Whistles for locking of parks
12-Dec-14	Community & Culture	Boc Gases	26.80	Clothing & Uniform - Purchase	Uniform required for New Patrol staff
02-Dec-14	Community & Culture	Paypal	150.00	Equipment - Purchase General	Xmas Lights Event Equipment
02-Dec-14	Community & Culture	Pro Audio Centre	150.00	Equipment - Purchase General	Xmas Lights Event Equipment
16-Dec-14	Community & Culture	Travelodge Website	88.33	Project Costs	Hotel Booking for Course
09-Dec-14	Community & Culture	Bunzl Cleaning & Hygie	35.77	Cleaning Supplies	cleaning for MSC
09-Dec-14	Community & Culture	Bunzl	220.07	Cleaning Supplies	CLEANING FOR nsc
24-Dec-14	Community & Culture	Supplies Team	114.12	Stationery	Office Stationery
02-Dec-14	Community & Culture	B & Q	22.27	Premises Costs - Miscellaneous	Padlocks for Ransomes. Hose attachment for NSC
02-Dec-14	Community & Culture	B & Q	4.17	Cleaning Supplies	Padlocks for Ransomes. Hose attachment for NSC
17-Dec-14	Community & Culture	Www.Physicalcompany.Co	71.80	Equipment - Purchase General	NSC Fitness Class Equipment
22-Dec-14	Community & Culture	Eoe Co-Op	3.32	Fixtures & Fittings	Batteries - General Use
29-Dec-14	Community & Culture	Www.Gopak.Co.Uk	66.23	Equipment - Purchase General	Replacement Party Bench
08-Dec-14	Community & Culture	Cpw Locksmiths And Securi	8.33	Fixtures & Fittings	2 new till keys after existing one broke.
18-Dec-14	Community & Culture	Www.Newitts.Com	24.00	Equipment - Purchase General	Ball Pool ball storage and cleaning bags
19-Dec-14	Community & Culture	Argos Ltd	31.62	Equipment - Purchase General	CD Player and Ball Pool Balls
19-Dec-14	Community & Culture	Js Online Grocery	25.00	Cleaning Supplies	Sterilising tablets, wipes, hand gel, dust pan and brush.
19-Dec-14	Community & Culture	Js Online Grocery	27.92	Equipment - Purchase General	Sterilising tablets, wipes, hand gel, dust pan and brush.
03-Dec-14	Community & Culture	B & Q	46.64	Equipment - Purchase General	Bulbs, batteries, glue
11-Dec-14	Community & Culture	Servo-Chem (UK) Ltd	215.70	Cleaning Supplies	Deep clean product
18-Dec-14	Community & Culture	Shoecare	7.04	Equipment - Purchase General	padlock for deep clean products.
12-Dec-14	Community & Culture	Prospec Ltd	128.95	Cyclical Repair & Maintenance	changing cubicle parts
15-Dec-14	Community & Culture	Viking Optical	70.83	Training Expenses	PA6 retake exam test
15-Dec-14	Community & Culture	Www.Reactec.Com	1,163.75	Equipment - Purchase General	1 Base station and 1 hav meter for Holywells Park staff
18-Dec-14	Community & Culture	Sainsburys S/mkt	26.22	Equipment - Purchase General	3 x HD Disks for HAV Base meters
02-Dec-14	Community & Culture	Royal Mail 0845606040	1.81	Materials and Supplies - Miscellaneous	Postage costs for undelivered mail
08-Dec-14	Community & Culture	Officeteam Limited	73.61	Stationery	Diaries / holiday planners / stapler for Chantry Hub staff
10-Dec-14	Community & Culture	Sainsburys S/mkt	12.50	Materials and Supplies - Miscellaneous	Transformation - Coffee for meetings
19-Dec-14	Community & Culture	Officeteam Limited	5.40	Stationery	Refund for non delivered goods
09-Dec-14	Community & Culture	Supplies Team	1.14	Stationery	Stationery for Gipping House
12-Dec-14	Community & Culture	Supplies Team	6.20	Stationery	Stationery for Gipping House staff
10-Dec-14	Community & Culture	Dsa Theory Test	10.00	Training Expenses	Sean Heffer Hazard Perception
11-Dec-14	Community & Culture	Dsa Theory Test	33.33	Training Expenses	LGV testing for Sean Heffer - booked by Shane Heffer
05-Dec-14	Community & Culture	Dsa Theory Test	20.83	Training Expenses	Aaron Neal theory test - booked by Shane Heffer
12-Dec-14	Community & Culture	Supplies Team	25.86	Stationery	Stationery for Gipping House staff
05-Dec-14	Community & Culture	Cooleraid Ltd	20.00	Stationery	Plastic cups for Gipping House
09-Dec-14	Community & Culture	Supplies Team	9.15	Stationery	Stationery for Gipping House
24-Dec-14	Community & Culture	Striptees Uk	24.10	Other Minor Expenses	T-shirt sales balance
05-Dec-14	Community & Culture	Bartram Mowers Limited	170.56	Materials and Supplies - Miscellaneous	2stroke and lawnmower parts
10-Dec-14	Community & Culture	Elmers Hardware	128.30	Materials and Supplies - Miscellaneous	secateurs, pruning saw and lopper
02-Dec-14	Community & Culture	Iceland	5.90	Materials and Supplies - Miscellaneous	milk and coffee/tea/sugar
03-Dec-14	Community & Culture	Supplies Team	87.93	Materials and Supplies - Miscellaneous	A4, A3 paper/ general stationery
17-Dec-14	Community & Culture	Wilko Retail Limit	2.50	Materials and Supplies - Miscellaneous	pens and dry white board pens
04-Dec-14	Community & Culture	Signs For You Ltd	67.50	Miscellaneous Stock - Purchases	Self adhesive warning sign labels for bin opening
18-Dec-14	Community & Culture	Cpw Locksmiths And Securi	37.50	Miscellaneous Stock - Purchases	Keys
19-Dec-14	Community & Culture	Cpw Locksmiths And Securi	18.75	Miscellaneous Stock - Purchases	Keys
22-Dec-14	Community & Culture	Cpw Locksmiths And Securi	56.25	Miscellaneous Stock - Purchases	Keys
11-Dec-14	Community & Culture	Lumberjacks	310.26	Development & Maintenance of Natural Areas	Timber
05-Dec-14	Community & Culture	Wilko Retail Limit	3.75	Equipment - Purchase General	Sink Strainers
22-Dec-14	Community & Culture	Makro Self Service Ipswic	13.18	Goods for Resale - Catering/Beverages	Nuts for bars, milk jigger for Corn Ex, drink for Panto afte
02-Dec-14	Community & Culture	Tesco Stores 3240	2.50	Goods for Resale - Catering/Beverages	Mince Pies for 50+
05-Dec-14	Community & Culture	Waitrose Ltd	2.09	Goods for Resale - Catering/Beverages	Paprika for Volunteers evening
05-Dec-14	Community & Culture	Sainsburys S/mkts	7.68	Goods for Resale - Catering/Beverages	Food for Volunteers evening 4.12.14
05-Dec-14	Community & Culture	Tesco Store 3240	34.15	Goods for Resale - Catering/Beverages	Food for Volunteers evening 4.12.14
12-Dec-14	Community & Culture	Www.Nisbets.Com	126.97	Equipment - Purchase General	Trolleys for Corn Ex & Regent
15-Dec-14	Community & Culture	Www.Drinkstuff.Com	101.63	Equipment - Purchase General	Optics
18-Dec-14	Community & Culture	Tesco Pfs 3724	0.83	Goods for Resale - Catering/Beverages	Milk
22-Dec-14	Community & Culture	Makro Self Service Ipswic	38.25	Goods for Resale - Catering/Beverages	Nuts for bars, milk jigger for Corn Ex, drink for Panto afte
12-Dec-14	Community & Culture	Www.Nisbets.Com	58.99	Equipment - Purchase General	Trolleys for Corn Ex & Regent
22-Dec-14	Community & Culture	Argos Ltd	26.11	Equipment - Purchase General	Lamp
22-Dec-14	Community & Culture	Tesco Store 3240	43.22	Goods for Resale - Catering/Beverages	Food for Panto aftershow, mulled wine for bars etc
22-Dec-14	Community & Culture	Tesco Store 3240	112.59	Goods for Resale - Catering/Beverages	Food for Panto aftershow, mulled wine for bars etc
09-Dec-14	Community & Culture	Tesco Stores 3240	12.67	Goods for Resale - Catering/Beverages	Pastries / Milk for Panto cast welcome
22-Dec-14	Community & Culture	Makro Self Service Ipswic	67.64	Goods for Resale - Catering/Beverages	Nuts for bars, milk jigger for Corn Ex, drink for Panto afte
23-Dec-14	Community & Culture	Dry Ice UK Ltd	285.00	Equipment Hire	Dry Ice for Panto
12-Dec-14	Community & Culture	Waitrose Ltd	1.31	Goods for Resale - Catering/Beverages	Lemons for Bars
22-Dec-14	Community & Culture	Sainsburys S/mkts	3.67	Goods for Resale - Catering/Beverages	Lemons for Bars

22-Dec-14	Community & Culture	Makro Self Service Ipswic	56.24	Goods for Resale - Catering/Beverages	Nuts for bars, milk jigger for Corn Ex, drink for Panto afte
22-Dec-14	Community & Culture	Tesco Store 3240	52.35	Goods for Resale - Catering/Beverages	Food for Panto aftershow, mulled wine for bars etc
26-Dec-14	Community & Culture	Sainsburys S/mkts	6.00	Goods for Resale - Catering/Beverages	Lemons for Bars
17-Dec-14	Community & Culture	Sainsburys S/mkt	4.03	Miscellaneous Stock - Purchases	Supplies for meeting
17-Dec-14	Community & Culture	Matthews Limited	25.00	Equipment - Purchase General	to supply & connect new plug to headset mic
04-Dec-14	Community & Culture	Sainsburys S/mkts	5.41	Materials and Supplies - Miscellaneous	Duracell batteries
04-Dec-14	Community & Culture	Wickes Ipswich	38.00	Materials and Supplies - Miscellaneous	Post crete
10-Dec-14	Community & Culture	Cpw Locksmiths And Securi	18.75	Materials and Supplies - Miscellaneous	Felco Secaterus/rake/boss pop tip bag
10-Dec-14	Community & Culture	Horticultural Sppls Ltd	67.18	Materials and Supplies - Miscellaneous	Felco Secatuers/rake/boss pop tip bag
19-Dec-14	Community & Culture	Horticultural Sppls Ltd	44.92	Materials and Supplies - Miscellaneous	20 Grass seed No. 6 1 kg
03-Dec-14	Community & Culture	Greateranglia.Co.Uk	64.25	Travel Allowances	London
03-Dec-14	Community & Culture	Lul Ticket Machine	22.25	Travel Allowances	London Underground Travel
05-Dec-14	Community & Culture	Screwfix Direct	4.16	Other Minor Expenses	Impact Socket Driver Set
05-Dec-14	Community & Culture	B&q	13.30	Other Minor Expenses	Wrench Set
05-Dec-14	Community & Culture	Suffolk Fastener (Ipsw	30.27	Other Minor Expenses	Backstage purchases
08-Dec-14	Community & Culture	Www.Sign-Up.To	77.00	Advertising/Publicity	Ticket Alert
10-Dec-14	Community & Culture	Paypal	56.50	Equipment Hire	Gobp - Panto
15-Dec-14	Community & Culture	Screwfix Direct	46.66	Other Minor Expenses	Expert Trade Case
18-Dec-14	Community & Culture	Cpw Locksmiths And Securi	20.00	Equipment - Purchase General	Keys
02-Dec-14	Community & Culture	Asda Stores 4278	4.28	Other Minor Expenses	refreshments volunteers
02-Dec-14	Community & Culture	Machine Mart Ltd	6.99	Equipment - Purchase General	2lb ball pein hammer for rivets barmower
11-Dec-14	Community & Culture	Bp Snax 24 Ellenbrook 821	61.46	General Transport Running Expenses	Diesel 60.011 R954EJ
23-Dec-14	Community & Culture	Asda Stores 4278	6.92	Other Minor Expenses	Bits for Volunteers Xmas Meal
26-Dec-14	Community & Culture	Sproughton Garden	15.43	Materials and Supplies - Miscellaneous	Parts for chainsaw
05-Dec-14	Community & Culture	Lumberjacks	108.00	Miscellaneous Stock - Purchases	100 rose stakes for cemetery
09-Dec-14	Community & Culture	Elmers Hardware	27.65	Miscellaneous Stock - Purchases	2 x rakes
19-Dec-14	Community & Culture	Bartram Mowers Limited	74.38	Miscellaneous Stock - Purchases	2 Stroke Oil
22-Dec-14	Community & Culture	Elmers Hardware	4.57	Miscellaneous Stock - Purchases	Cable tie
23-Dec-14	Community & Culture	Cpw Locksmiths And Securi	3.75	Miscellaneous Stock - Purchases	Keys
24-Dec-14	Community & Culture	Elmers Hardware	15.82	Miscellaneous Stock - Purchases	1 Rachett
11-Dec-14	Community & Culture	Elmers Hardware	27.46	Project Costs	Tool purchase for volunteers
11-Dec-14	Community & Culture	Screwfix Direct	33.27	Project Costs	Tools
04-Dec-14	Community & Culture	Sainsburys S/mkt	3.33	Other Minor Expenses	Biscuits for Customer Forum
10-Dec-14	Community & Culture	Target Plant And S	40.00	Materials and Supplies - Miscellaneous	cable locator - GM4
22-Dec-14	Community & Culture	Target Plant And S	110.00	Materials and Supplies - Miscellaneous	Cable locator / calibration retest
05-Dec-14	Community & Culture	Lumberjacks	12.23	Miscellaneous Stock - Purchases	stakes - Landscape
15-Dec-14	Community & Culture	Target Plant And S	95.42	Miscellaneous Stock - Purchases	shovel and cable layer - Landscape
18-Dec-14	Community & Culture	B & Q	21.17	Miscellaneous Stock - Purchases	Toolbox and root grow - Landscape
19-Dec-14	Community & Culture	Wickes Ipswich	14.82	Miscellaneous Stock - Purchases	Treated wood to repair Newbury Rec- Landscape
22-Dec-14	Community & Culture	Horticultural Sppls Ltd	2.60	Miscellaneous Stock - Purchases	hoop collars - Landscape
22-Dec-14	Community & Culture	Target Plant And S	96.00	Miscellaneous Stock - Purchases	Cable locator / calibration retest
22-Dec-14	Community & Culture	Www.Dvla.Gov.Uk	139.58	Streetcare Vehicle Costs	Vehicle Tax
22-Dec-14	Community & Culture	Www.Dvla.Gov.Uk	189.58	Streetcare Vehicle Costs	Vehicle Tax
04-Dec-14	Community & Culture	Sainsburys S/mkt	82.75	Materials and Supplies - Miscellaneous	Volunteer xmas party food and drink
18-Dec-14	Community & Culture	Horticultural Sppls Ltd	26.58	Materials and Supplies - Miscellaneous	Tools for Christchurch hub.
22-Dec-14	Community & Culture	Www.Dvla.Gov.Uk	189.58	Streetcare Vehicle Costs	Vehicle Tax
29-Dec-14	Community & Culture	Spotify Spotify Premiu	8.32	Equipment - Purchase General	Music Account for Town Hall Tea Rooms
02-Dec-14	Community & Culture	Waitrose Ltd	5.91	Goods for Resale - Catering/Beverages	Lemons & Limes
02-Dec-14	Community & Culture	Next Retail Ltd	37.50	Clothing & Uniform - Purchase	box office Manager - Uniform
29-Dec-14	Community & Culture	Debenhams	83.75	Clothing & Uniform - Purchase	box Office Uniform
02-Dec-14	Community & Culture	Debenhams	69.17	Clothing & Uniform - Purchase	special sized shirts staff uniform
03-Dec-14	Community & Culture	Maplin Ipswich Ip4	291.63	Fixtures & Fittings	CCTV
04-Dec-14	Community & Culture	Soletrader 98	152.66	Equipment - Purchase General	Safety Boots
12-Dec-14	Community & Culture	Tsl Clothing	67.50	Clothing & Uniform - Purchase	FOH Uniform
12-Dec-14	Community & Culture	Electric Centre	85.38	Fixtures & Fittings	Dressing Room Light Fittings
15-Dec-14	Community & Culture	Matalan.Co.Uk	95.00	Clothing & Uniform - Purchase	uniform
15-Dec-14	Community & Culture	Morrisons Petrol	46.93	Equipment - Purchase General	Gas Bottle Refill
19-Dec-14	Community & Culture	Debenhams	104.17	Fixtures & Fittings	Dressing room items - Panto
24-Dec-14	Community & Culture	Mr Box Ltd	78.00	Equipment Hire	Container Hire
08-Dec-14	Community & Culture	Tesco Store 2748	44.40	Goods for Resale - Catering/Beverages	Catering
09-Dec-14	Community & Culture	Sainsburys S/mkt	55.19	Goods for Resale - Catering/Beverages	Catering
15-Dec-14	Community & Culture	Islandlocks Ltd	27.70	Equipment - Purchase General	lock cutter
17-Dec-14	Community & Culture	Sainsburys S/mkt	174.04	Goods for Resale - Catering/Beverages	Cartering order
19-Dec-14	Community & Culture	Tesco Store 2748	53.47	Goods for Resale - Catering/Beverages	Catering
26-Dec-14	Community & Culture	Waitrose Ltd	8.33	Goods for Resale - Catering/Beverages	lemons
03-Dec-14	Community & Culture	Table Table41010575	3.87	Project Costs	Coffee for meeting in norwich
16-Dec-14	Community & Culture	Isaacs	5.67	Project Costs	coffee for meeting with old gaffers
22-Dec-14	Community & Culture	Threer-Billpay(Cc)	253.29	Equipment - Purchase General	Express payment for mobile CCTV camera link
03-Dec-14	Corporate	Mde Electrical Supplie	27.42	Equipment - Purchase General	4 pin square bulbs and starters
18-Dec-14	Corporate	Mde Electrical Supplie	4.15	Equipment - Purchase General	6v square battery for big torch
18-Dec-14	Corporate	Eoe Co-Op	7.08	Equipment - Purchase General	Torch Batteries
04-Dec-14	Corporate	Waitrose Ltd	3.72	Miscellaneous Functions & Events	biscuits for Saly Army
11-Dec-14	Corporate	Sainsburys S/mkt	11.80	Miscellaneous Functions & Events	soft drink for mansion event
11-Dec-14	Corporate	Marks & Spencer	14.20	Miscellaneous Functions & Events	mince pies for mansion
12-Dec-14	Corporate	Wilko Retail Limit	17.50	Miscellaneous Functions & Events	cake stands for all events
12-Dec-14	Corporate	Sainsburys S/mkt	25.00	Miscellaneous Functions & Events	wine for mansion and orchestral event
16-Dec-14	Corporate	Wilko Retail Limit	2.50	Miscellaneous Functions & Events	toilet freshner
16-Dec-14	Corporate	Sainsburys S/mkt	5.83	Miscellaneous Functions & Events	kettle descaler
16-Dec-14	Corporate	Shell Ranelagh 390	52.45	Miscellaneous Functions & Events	fuel
17-Dec-14	Corporate	Waitrose Ltd	2.75	Miscellaneous Functions & Events	milk/biscuits charity cards volunteers
18-Dec-14	Corporate	Snappy Snaps	5.25	Miscellaneous Functions & Events	photos for Parry and Mayor
02-Dec-14	Corporate	Jacey 2 Go	350.00	Miscellaneous Functions & Events	HMS Quorn Reception food part payment x 2
02-Dec-14	Corporate	Jacey 2 Go	350.00	Miscellaneous Functions & Events	HMS Quorn Reception food part payment x 1
09-Dec-14	Corporate	Staples Uk	24.99	Stationery	Labels for Mayor's office use
02-Dec-14	Corporate	Amazon Eu	4.00	Stationery	used card in error
03-Dec-14	Corporate	Amazon Eu	3.99	Stationery	used card in error
10-Dec-14	Corporate	Amazon Eu	16.66	Computer Consumables and other Minor IT costs	wireless mouse
12-Dec-14	Corporate	Supplies Team	6.61	Stationery	visitors book refill
12-Dec-14	Corporate	Waitrose Ltd	5.00	Subsistence Expenses	mince pies
16-Dec-14	Corporate	Horizon Environment Sr	49.75	Premises Costs - Miscellaneous	pest control
23-Dec-14	Corporate	Sackers.Co.Uk	259.56	Removal/Emptying of Waste	waste removal
10-Dec-14	Corporate	Supplies Team	5.77	Stationery	filing tabs
04-Dec-14	Corporate	Laurel Farm Garden Centr	45.83	Equipment - Purchase General	Temple of Remembrance Xmas Tree

05-Dec-14	Corporate	Supplies Team	67.85	Stationery	Office Stationery
05-Dec-14	Corporate	Amazon *mktplce Eu-Uk	35.74	Stationery	SJP Masonry Trolley - Filing
19-Dec-14	Corporate	Collier&catchpole	246.58	Equipment - Purchase General	Drainage Parts for SCC Works
04-Dec-14	Corporate	Paypal	45.00	Equipment - Repairs	food probe for BM
12-Dec-14	Corporate	Food Safety Direct	37.50	Clothing & Uniform - Purchase	white disposable lab coats
22-Dec-14	Corporate	Klipspringer	81.00	Equipment - Repairs	celebration
02-Dec-14	Corporate	Royal Society Of Chemi	122.00	Employee Expenses	subscription for David Rowe
23-Dec-14	Corporate	Paypal	10.00	Other Fees and Professional Services	membership for DJR
15-Dec-14	Corporate	Waitrose Ltd	0.74	Mayoral Related Expenditure	Milk for parlour
19-Dec-14	DPP	Bsi Standards	109.00	Publications - Purchase	2 copies BS4142
12-Dec-14	DPP	Amazon Eu	56.17	Equipment - Purchase General	Torches for Dog Warden duties
02-Dec-14	DPP	Argos Ltd	74.17	Project Costs	Retirement gift Beverly Abbott
02-Dec-14	DPP	Robert Gatward	81.67	Project Costs	Retirement Gift Beverly Abbott
11-Dec-14	DPP	British Standards	140.00	Publications - Purchase	2 copies of BS7913
19-Dec-14	DPP	Bsi Standards	109.00	Publications - Purchase	2 copies BS4142
10-Dec-14	DPP	Staples Uk	18.96	Stationery	2015 Building Control diaries
10-Dec-14	DPP	Rics Subs UK Cybs	506.00	Employee Expenses	RICS 2015 Membership M Brown
10-Dec-14	DPP	Rics Subs UK Cybs	506.00	Employee Expenses	RICS 2015 Membership R Self
10-Dec-14	DPP	Amazon *mktplce Eu-Uk	4.16	Stationery	Keyboard stickers (for KB)
10-Dec-14	DPP	Amazon *mktplce Eu-Uk	4.96	Stationery	Cellotape (Enforcement) JP
12-Dec-14	DPP	Www.Staples.Co.Uk	27.90	Stationery	HP black cartridge (plotter) £33.48
24-Dec-14	DPP	Supplies Team	1.86	Stationery	CD marker pens
11-Dec-14	DPP	Supplies Team	10.19	Stationery	Avery Laser labels for consultation
15-Dec-14	DPP	Supplies Team	20.38	Stationery	Avery Laser labels for consultation
04-Dec-14	DPP	Transpack Limited	15.66	Equipment - Purchase General	Seal again bags for Air Quality tubes
02-Dec-14	DPP	Makro Self Service Ipswic	26.44	Cleaning Supplies	Cleaning and refreshments for Shop Mo
02-Dec-14	DPP	Makro Self Service Ipswic	1.29	Subsistence Expenses	Cleaning and refreshments for Shop Mo
02-Dec-14	DPP	Makro Self Service Ipswic	31.17	Subsistence Expenses	Cleaning and refreshments for Shop Mo
17-Dec-14	DPP	Cool Beanz	35.00	Exhibition expenses	Refreshments for portfolio holder meeting
09-Dec-14	DPP	Karaoke Reclisio	3.75	Project Costs	Backing tracks for IHGT deck
17-Dec-14	DPP	Essentials4work	69.00	Project Costs	H&S equip trolley
03-Dec-14	DPP	Arc Car Wash	25.42	General Transport Running Expenses	van cleaning OCT/NOV
09-Dec-14	DPP	Marks & Spencer	25.00	Clothing & Uniform - Purchase	ip149 new Trousers
10-Dec-14	DPP	Primark	25.00	Clothing & Uniform - Purchase	Trousers ceo IP156
31-Dec-14	DPP	Staples Uk	52.29	Equipment - Purchase General	Purchase of stationary pending new E-Supplies account
05-Dec-14	DPP	Halfords 0883	12.49	Equipment - Purchase General	Garmin Adaptor Returned
05-Dec-14	DPP	Halfords 0883	78.32	Equipment - Purchase General	Sat Nav/Case/Mount/Adaptor
15-Dec-14	DPP	Danes Of Colchester Lt	15.93	Laundry Costs	White coat cleaning for Food Team
15-Dec-14	Housing & Building Design	Remote Key Services	70.00	General Transport Running Expenses	keys for vehicle
09-Dec-14	Housing & Building Design	Www.Dvla.Gov.Uk	189.58	General Transport Running Expenses	Vehicle Tax - AV58 WME
09-Dec-14	Housing & Building Design	Www.Dvla.Gov.Uk	189.58	General Transport Running Expenses	Vehicle Tax - AV58 WMA
08-Dec-14	Housing & Building Design	Argos Ltd	50.63	Other Minor Expenses	4 dinner sets replacement items gone missing from kitchen
24-Dec-14	Housing & Building Design	Staples Uk	9.95	Stationery	Team Diaries 2015
04-Dec-14	Housing & Building Design	Trade Electricals	144.00	HRA Special Repairs & Maintenance	flat 30 Dundee Hse replacement oven
22-Dec-14	Housing & Building Design	Cpw Locksmiths And Securi	80.00	HRA Special Repairs & Maintenance	service lock Dundee Hse
22-Dec-14	Housing & Building Design	Cpw Locksmiths And Securi	125.88	HRA Special Repairs & Maintenance	Gwent Hse spare locks to master as per KB
22-Dec-14	Housing & Building Design	Cpw Locksmiths And Securi	163.18	HRA Special Repairs & Maintenance	Mayo service cylinder Mallard spare cylinders to master KB
08-Dec-14	Housing & Building Design	Waitrose Ltd	3.90	Materials and Supplies - Miscellaneous	washing up liquid and air fresher for csc
10-Dec-14	Housing & Building Design	Liquidline	65.17	Materials and Supplies - Miscellaneous	coffee for csc
04-Dec-14	Housing & Building Design	Cipfa Memberships	310.00	Other Fees and Professional Services	CIPFA membership I Blofield
10-Dec-14	Housing & Building Design	Amazon Eu	17.32	Equipment - Purchase General	Digital camera memory cards x3
02-Dec-14	Housing & Building Design	High Street Vouche	334.65	Other Minor Expenses	High Street Vouchers - TP
10-Dec-14	Housing & Building Design	Shoecare	6.25	Other Minor Expenses	Engraving TP
04-Dec-14	Housing & Building Design	The Chartered Institute	222.00	Other Fees and Professional Services	CIOB membership - G Vaughan
04-Dec-14	Housing & Building Design	The Chartered Institute	261.00	Other Fees and Professional Services	CIOB membership - A Huffey
04-Dec-14	Housing & Building Design	Rics Subs UK Cybs	526.00	Other Fees and Professional Services	RICS Membership - C Munson
04-Dec-14	Housing & Building Design	Rics Subs UK Cybs	526.00	Other Fees and Professional Services	RICS Membership - S Nokes
19-Dec-14	Housing & Building Design	Corgi	115.00	Other Fees and Professional Services	Corgi Membership - R Brandon
02-Dec-14	Housing & Building Design	Mobile B2b Partners	136.98	Telecommunication Costs - Mobiles	Repairs to 2x £5400 Tradesmen PDA
24-Dec-14	Housing & Building Design	Machine Mart Ltd	13.98	Materials and Supplies - Miscellaneous	security head sets for door entry panels and various jobs.
08-Dec-14	Housing & Building Design	Cpw Locksmiths And Securi	38.75	HRA Special Repairs & Maintenance	New lock for block on Maidenhall Approach
17-Dec-14	Housing & Building Design	Cpw Locksmiths And Securi	60.00	HRA Special Repairs & Maintenance	Keys cut for 109-115 Victoria Street
17-Dec-14	Housing & Building Design	Cpw Locksmiths And Securi	103.06	HRA Special Repairs & Maintenance	new lock for 10-20 Cowslip Close
19-Dec-14	Housing & Building Design	Cpw Locksmiths And Securi	43.54	HRA Special Repairs & Maintenance	Keys cut for tenants at 36A-F Brecon Close
22-Dec-14	Housing & Building Design	Ac Leigh (Norwich) Ltd	18.00	HRA Special Repairs & Maintenance	Keys cut for tenants at Kildare Ave 65-71
22-Dec-14	Housing & Building Design	Cpw Locksmiths And Securi	102.77	HRA Special Repairs & Maintenance	New lock for Alderman Rd 13 A-C back door
24-Dec-14	Housing & Building Design	Cpw Locksmiths And Securi	22.50	HRA Special Repairs & Maintenance	Keys for tenant at 113 Victoria Street
15-Dec-14	Housing & Building Design	Possessionclaim.Go	110.00	Legal Services & Fees	possession claims on line
15-Dec-14	Housing & Building Design	Possessionclaim.Go	110.00	Legal Services & Fees	possession claims on line
16-Dec-14	Housing & Building Design	Possessionclaim.Go	110.00	Legal Services & Fees	possession claims on line
16-Dec-14	Housing & Building Design	Possessionclaim.Go	110.00	Legal Services & Fees	possession claims on line
16-Dec-14	Housing & Building Design	Possessionclaim.Go	250.00	Legal Services & Fees	possession claim on line
16-Dec-14	Housing & Building Design	Possessionclaim.Go	250.00	Legal Services & Fees	possession claim on line
16-Dec-14	Housing & Building Design	Possessionclaim.Go	250.00	Legal Services & Fees	possession claim on line
19-Dec-14	Housing & Building Design	Possessionclaim.Go	110.00	Legal Services & Fees	possession claim on line
19-Dec-14	Housing & Building Design	Possessionclaim.Go	110.00	Legal Services & Fees	possession claims on line
19-Dec-14	Housing & Building Design	Amazon *mktplce Eu-Uk	6.07	Materials and Supplies - Miscellaneous	break glass for stores
10-Dec-14	Housing & Building Design	Argos Retail Group	115.77	Equipment - Purchase General	Purchase of 3 cameras & SD cards for Private Sector Housing
26-Dec-14	Housing & Building Design	Cieh	175.00	Training Expenses	Training course London-Daniel Ward 26.2.15
04-Dec-14	Housing & Building Design	Greater Anglia T/o	76.70	Use Of Public Transport	Rail fare -Martin Ashpole Tenancy Services
09-Dec-14	Housing & Building Design	The Range	13.30	Equipment - Purchase General	Items for Tenant's conference
09-Dec-14	Housing & Building Design	Sainsburys S/mkts	14.00	Equipment - Purchase General	Items for Tenant conference
31-Dec-14	Housing & Building Design	High Street Vouche	25.00	Housing - other Costs	TP - Simon Lanning-High Street Vouchers
10-Dec-14	Housing & Building Design	Tesco Stores 6126	14.89	Other Minor Expenses	food for training
22-Dec-14	Housing & Building Design	Www.Elecsa.Org.Uk	16.50	Equipment - Purchase General	Part P Electrical Notification
03-Dec-14	Resource Management	Staples Uk	20.29	Stationery	Fraud team diaries & display books
08-Dec-14	Resource Management	Staples Uk	62.39	Stationery	Replacement pilot case & display books for investigator
23-Dec-14	Resource Management	Staples Uk	6.66	Stationery	2015 team diary
15-Dec-14	Resource Management	Amazon Prime	65.83	Project Costs	Please see notes
17-Dec-14	Resource Management	Amazon Prime	65.83	Project Costs	please see notes
11-Dec-14	Resource Management	Www.Pcvalet.Co.Uk	20.82	Other Minor Expenses	Thumb and wrist support for Annette Hack-DSE Assessed
16-Dec-14	Resource Management	Service Fees - Spendvision	383.15	Computer Software - Maintenance	Spendvision service charges - monthly fee 01/11/14-30/11/14
17-Dec-14	Resource Management	Pricewaterhousecoopers	350.00	Training Expenses	Fees-Land & Property Course-Jessica Willis Burton

15-Dec-14	Resource Management	Amazon *mktplce Eu-Uk	3.49	Telecommunication Costs - Mobiles	Smartphone Protective Case
16-Dec-14	Resource Management	Amazon *mktplce Eu-Uk	2.90	Telecommunication Costs - Mobiles	Protective case for Smartphone
22-Dec-14	Resource Management	Amazon *mktplce Eu-Uk	33.31	Telecommunication Costs - Business Phones	Replacement phone for Shop Mobility
08-Dec-14	Resource Management	Amazon *mktplce Eu-Uk	14.95	Telecommunication Costs - Mobiles	Smartphone protective cases - stock items
16-Dec-14	Resource Management	Www.Cablemonkey.Co.Uk	15.80	Capital - Contracts	Telephone Cables
09-Dec-14	Resource Management	Smartsheet	46.47	Computer Software - Maintenance	Annual license for Housing
03-Dec-14	Resource Management	Www.Johnlewis.Com	208.29	Equipment - Purchase General	Purchased for Parks projects
03-Dec-14	Resource Management	Vue Itcertificationvue	99.00	Training Expenses	Certification Exam
22-Dec-14	Resource Management	Amazon Eu	16.58	Stationery	Plastic covers for Ballot boxes
22-Dec-14	Resource Management	Amazon Eu	16.58	Stationery	Plastic covers for Ballot boxes
03-Dec-14	SRP	Www.Staples.Co.Uk	27.88	Equipment - Purchase General	Rexel Optima Expander
04-Dec-14	SRP	Supplies Team	13.50	Stationery	2015 DIARIES
04-Dec-14	SRP	Tesco Direct	62.50	Equipment - Purchase General	Sony Silver Camera
11-Dec-14	SRP	B & Q	17.42	Premises Costs - Miscellaneous	Clips , screws and brace for music system in OCC
18-Dec-14	SRP	Rns Publications	397.50	Advertising/Publicity	page advert in Hospital patient guide book
08-Dec-14	SRP	Hmcourts-Service.G	1,225.00	Legal Services & Fees	5 x Committal Summons NDR 083637
15-Dec-14	SRP	Hmcourts-Service.G	2,835.00	Legal Services & Fees	HMRC 945 x Summons 076954
			<b>39,700.55</b>		