						Line Net	
Posting Date		cpenditure Area	Supplier	Reason for Expense		Amount	Expense Type
		Environment Services Environment Services	A1 Pressure Washers Ltd Acrokool Ltd	Hose for Jet wash - PLAY AREA INSPECTOR Replacement tap for water machine	£	14.22 55.50	Equipment / Furniture / Materials Equipment / Furniture / Materials
14-Jan-20	Culture &	Environment Services	Amazon.Co.Uk	Table tennis posts/nets	£	35.82	Equipment / Furniture / Materials
		Environment Services Environment Services	Amazon.Co.Uk Amznmktplace	Shelf unit for Box office admin office Purchase of 4 Way Extension Cables	£	24.99 37.77	Equipment / Furniture / Materials Equipment / Furniture / Materials
		Environment Services	Amznmktplace	Hi-viz sweatshirt	£	17.18	Clothing / Uniform & Laundry
		Environment Services Environment Services	Amznmktplace Amznmktplace	Purchase of breathalysing tubes.	£	24.97 3.96	Miscellaneous Expenses Stationery
		Environment Services	Amznmktplace	Stationery USB charge cables	£	16.63	Computer Consumables and other Minor IT costs
		Environment Services	Amznmktplace	5x car charger adapters	£	18.29	Direct Transport Costs
		Environment Services Environment Services	Amznmktplace Amznmktplace	Coat hooks for boxes cups	£	7.32 10.82	Equipment / Furniture / Materials Equipment / Furniture / Materials
		Environment Services	Amznmktplace	Squash racquets	£	37.46	Equipment / Furniture / Materials
		Environment Services Environment Services	Amznmktplace Amznmktplace	Frames for kitchen Replacement hand counters	£		Materials and Supplies - Miscellaneous Equipment / Furniture / Materials
16-Jan-20	Culture &	Environment Services	Amznmktplace	Visitor name tag holders	£	8.81	Equipment / Furniture / Materials
		Environment Services Environment Services	Amznmktplace Amznmktplace	Parking permit holders Milk Jiggers for Bearers room	£	11.60 10.17	Direct Transport Costs Equipment / Furniture / Materials
		Environment Services	Amznmktplace	Window demist pad for burial van	£	3.32	Equipment / Furniture / Materials
		Environment Services Environment Services	Amznmktplace Amznmktplace	Keys fobs/rings Key cabinet	£	1.87 8.50	Equipment / Furniture / Materials Equipment / Furniture / Materials
		Environment Services	Amznmktplace Amazon.Co.Uk	stationary	£		Stationery
		Environment Services Environment Services	Amznmktplace Amazon.Co.Uk Argos Ipswich Carr Street	stationary 10 socket power charger for new scanners - Peter Ling	£	14.57 21.66	Stationery Equipment / Furniture / Materials
		Environment Services	Argos Ipswich Carr Street	10 socket charger for scanners - Peter Ling	£	21.82	Equipment / Furniture / Materials
		Environment Services	Argos Ltd	Batteries for HEARS alarms	£	25.83 15.00	Equipment / Furniture / Materials
		Environment Services Environment Services	Argos Warren Heath Argos Warren Heath	Ball-pool castle balls. New extension lead	£	11.66	Equipment / Furniture / Materials Equipment / Furniture / Materials
		Environment Services	Argos Warren Heath	USB sticks and batteries.	£	28.32	Equipment / Furniture / Materials
		Environment Services Environment Services	Asda Stores 4278 Asda Superstore	Milk for tea/coffee volunteer's refreshments Vegan Pastry	£	1.10 1.85	Miscellaneous Expenses Catering/Beverages
27-Jan-20	Culture &	Environment Services	Asda Superstore	Gin for Bars	£	50.00	Catering/Beverages
		Environment Services Environment Services	Asda Superstore Asda Superstore	Gin for Regent, Vegan Nuggets Gin for Regent, Vegan Nuggets	£	66.67 4.00	Catering/Beverages Catering/Beverages
		Environment Services	B & M Retail	Towels and washing basket for admin office kitchen	£	26.69	Equipment / Furniture / Materials
		Environment Services Environment Services	B & M Retail B & M Retail	Regent Back stage Roller Sleeves for Back stage	£	4.16 11.96	Equipment / Furniture / Materials Equipment / Furniture / Materials
		Environment Services	B & Q 1315	Wood for signage - PLAY AREA INSPECTOR	£	11.67	Equipment / Furniture / Materials
		Environment Services Environment Services	B & Q 1315 B&m Retail Ltd	Extra strong glue and tape two door mats	£	14.11 6.65	Equipment / Furniture / Materials
		Environment Services	B&q Direct	Paint and batteries	£	21.07	Equipment / Furniture / Materials Equipment / Furniture / Materials
		Environment Services	B&q Direct	Chain, padlocks, DIY eqp.	£	44.34	Equipment / Furniture / Materials
		Environment Services Environment Services	Bag Agg Ltd Bag Agg Ltd	Type 1 - GILES CIRCUS - Landscape Team Type 1 - MORLAND ROAD - Landscape Team	£	15.75 37.50	Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases
		Environment Services	Bolton Stores	Consumables for meeting room in CCP	£	8.48	Equipment / Furniture / Materials
		Environment Services Environment Services	Boots 1833 Britishbins	batteries and vaseline Litter bins	£		Equipment / Furniture / Materials Equipment / Furniture / Materials
03-Jan-20	Culture &	Environment Services	Buildbase - Ipswich	timber	£	955.04	Materials and Supplies - Miscellaneous
		Environment Services Environment Services	Bunzi Bunzi	cleaning supplies Old Foundry Road Toilets Assorted Cleaning supplies	£		Cleaning Supplies Cleaning Supplies
		Environment Services	Bunzl	Cleaning supplies Old foundry Road	£	23.14	Cleaning Supplies
		Environment Services Environment Services	Clintons 1208 Cobblers And Keys Ltd	cards Keys Cut - CHRISTCHURCH HUB	£	7.50 8.75	Cleaning Supplies Materials and Supplies - Miscellaneous
31-Jan-20	Culture &	Environment Services	Dale Sauna Ltd	pool chemicals and water testing tablets	£	286.90	Cleaning Supplies
		Environment Services Environment Services	Directsoccercouk Dunelm	Junior Football Bibs Blind for office	£	24.97 20.00	Equipment / Furniture / Materials Equipment / Furniture / Materials
		Environment Services	Dvla Vehicle Tax	Vehicle tax for AP55 OUF	£		Parks Vehicle Costs
		Environment Services	Dvla Vehicle Tax Dvla Vehicle Tax	Vehicle Tax for AP55 RBZ	£	262.50 262.50	Direct Transport Costs
		Environment Services Environment Services	Dvla Vehicle Tax	Vehicle Tax for AX63 ENN Vehicle Tax for AY09 XJN	£	722.50	Parks Vehicle Costs Direct Transport Costs
		Environment Services	Dvla Vehicle Tax	Vehicle Tax for CK67 TSO	£	617.50	Direct Transport Costs
		Environment Services Environment Services	Dvla Vehicle Tax Dvla Vehicle Tax	Vehicle Tax for GD67 UPY Vehicle Tax for GD67 UPZ	£		Direct Transport Costs Direct Transport Costs
23-Jan-20	Culture &	Environment Services	Dvla Vehicle Tax	Vehicle tax for AV63 XGT	£	262.50	Direct Transport Costs
		Environment Services Environment Services	East Anglian Beari East Anglian Beari	V Belts for constant temp circuit V Belts - condenser pump	£		Equipment / Furniture / Materials Equipment / Furniture / Materials
16-Jan-20	Culture &	Environment Services	Eastern Hose & Hydraul	Hose	£	106.05	Equipment - Repairs
		Environment Services Environment Services	Firstaid4less.Co.Uk Firstaid4less.Co.Uk	First Aid Supplies First aid supplies - bandages, dressings and eye wash.	£		Cleaning Supplies Materials and Supplies - Miscellaneous
20-Jan-20	Culture &	Environment Services	Green Magic Co	3 x leaflet carousels	£	578.97	Equipment / Furniture / Materials
		Environment Services Environment Services	Halfords 0883 Halfords 0883	Padlock for storage of CCTV equipment Screenwash	£		Equipment / Furniture / Materials Direct Transport Costs
		Environment Services	Hg Gladwell & Sons	Duck Food - HOLYWELLS HUB	£		Materials and Supplies - Miscellaneous
		Environment Services Environment Services	Hg Gladwell & Sons Honey Brothers Ltd	Duck Food - HOLYWELLS HUB Chainsaw Boots	£	27.06 265.00	Materials and Supplies - Miscellaneous Clothing / Uniform & Laundry
		Environment Services	Honey Brothers Ltd	Chainsaw Gloves, Sirius Loop	£		Clothing / Uniform & Laundry Clothing / Uniform & Laundry
		Environment Services	Horticultural Sppls Ltd	Groundcover - WOODHOUSE SQUARE	£		Miscellaneous Stock - Purchases
		Environment Services Environment Services	Horticultural Sppls Ltd Illustrator	Groundcover Pegs - WOODHOUSE SQUARE software update to PC	£		Miscellaneous Stock - Purchases Computer Software - Maintenance
27-Jan-20	Culture &	Environment Services	Indespension	Pin for Trailer - LANDSCAPE TEAM	£	12.50	Miscellaneous Stock - Purchases
		Environment Services Environment Services	Ipswich Tourist In J P Lennard Ltd	Radar keys shower mat	£		Equipment / Furniture / Materials Cleaning Supplies
07-Jan-20	Culture &	Environment Services	Jewson Ltd	Dense Concrete Block - ROUND POND - Christchurch Hub	£	45.67	Materials and Supplies - Miscellaneous
		Environment Services Environment Services	Johnsons Kings	Suit Repair Spare keys for gate padlock	£	6.67 25.00	Clothing / Uniform & Laundry Fixtures & Fittings
15-Jan-20	Culture &	Environment Services	Leisure Controls I	hair dryers	£	351.00	Equipment / Furniture / Materials
		Environment Services Environment Services	Leisure Repair Limited Leisureteq	water softener for steam room steam room door hinges	£	955.00 480.00	Equipment / Furniture / Materials Equipment / Furniture / Materials
20-Jan-20	Culture &	Environment Services	Live 4 Soccer	AWA Goals	£	859.12	Equipment / Furniture / Materials
		Environment Services Environment Services	Lockshopwarehouse Lumberjacks	Padlocks for All Weather Area & Tennis Courts Sleepers and staples for woodland repairs - Ranger Team	£	33.00 109.32	Equipment / Furniture / Materials Development & Maintenance of Natural Areas
		Environment Services	M W Ashton	gas cannisters for solder iron	£	5.00	Equipment / Furniture / Materials
		Environment Services	Machine Mart Ltd	3 x Padlocks for removable bollards on Lloyds Avenue	£	61.97	Miscellaneous Expenses
		Environment Services Environment Services	Machine Mart Ltd Machine Mart Ltd	Tie Straps for Planters - GILES CIRCUS plastic funnels for transferring liquids	£	14.99 15.27	Miscellaneous Stock - Purchases Equipment / Furniture / Materials
		Environment Services	Machine Mart Ltd	2 x additional padlocks for bollards on Lloyds Avenue	£	45.98	Miscellaneous Expenses
		Environment Services Environment Services	Machine Mart Ltd Machine Mart Ltd	Airline for Compressor - PLAY AREA INSPECTOR Airline for Compressor - PLAY AREA INSPECTOR	£	3.98 16.99	Equipment / Furniture / Materials Equipment / Furniture / Materials
06-Jan-20	Culture &	Environment Services	N/A	Refund from Anglian Water	-£	271.92	Miscellaneous Stock - Purchases
		Environment Services Environment Services	N/A Ncp Pcn Payment	Refund from Anglian Water Parking Charge Notice No. ZP27143031	-£	833.33 50.00	Miscellaneous Stock - Purchases Transport Costs - Miscellaneous
15-Jan-20	Culture &	Environment Services	Nph Group Ipswich	CAT Recalibrated for Chantry Park	£	80.52	Equipment / Furniture / Materials
		Environment Services Environment Services	P De Jager & Sons Ltd P Tuckwell Ltd	Various Plants & Flowers - CHRISTCHURCH PARK 4xChisel 4 breaker - PLAY AREA REPAIRS - Play area inspector	£	190.05 203.45	Materials and Supplies - Miscellaneous Equipment / Furniture / Materials
		Environment Services	Panther Security	Intruder Alarm Servicing	£	91.00	Security Services
		Environment Services Environment Services	Parts For Treadmill	treadmill parts - joystick. 3 x PPE work trousers for Wildlife Ranger Team	£	22.19 56.25	Equipment / Furniture / Materials Clothing / Uniform & Laundry
07-Jan-20	Culture &	Environment Services	Paypal Pegasus Industrial	Rail Joiners	£	12.24	Materials and Supplies - Miscellaneous
31-Jan-20	Culture &	Environment Services	Post Office Counter	Scanner returned	£		Equipment / Furniture / Materials
		Environment Services Environment Services	Poundland Ltd 1344 Ram-Mount.Co.Uk	Pens for fire training - Simon Parr 3 tablet mounts	£	9.17 148.24	Equipment / Furniture / Materials Direct Transport Costs
31-Jan-20	Culture &	Environment Services	Ridgeons Atc Ipswich	50m Tape measure	£	39.33	Miscellaneous Stock - Purchases
		Environment Services Environment Services	Rs Components Ryman	wd40 for the market Diary	£	7.20 8.32	Premises Costs - Miscellaneous Stationery
08-Jan-20	Culture &	Environment Services	Sainsburys S/mkt	Sundries for Waste Services	£	5.58	Materials and Supplies - Miscellaneous
		Environment Services Environment Services	Sainsburys S/mkt Sainsburys S/mkt	Cleaning Products - CHRISTCHURCH HUB Sundries for Waste Services	£	14.12 4.00	Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous
21-Jan-20	Culture &	Environment Services	Sainsburys S/mkt	Sundries for Waste Services	£	4.71	Materials and Supplies - Miscellaneous
		Environment Services Environment Services	Sainsburys S/mkts Sainsburys S/mkts	Sundries for Waste Services Halal food for Derivco conference 51234	£		Materials and Supplies - Miscellaneous Catering/Beverages
20			,		_		3 0

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24-Jan-20, Culture & Environment Services
                                                                                     Sainsburys S/mkts
                                                                                                                                                  Sundries for Waste Services
                                                                                                                                                                                                                                                                                                    1.83 Materials and Supplies - Miscellaneous
                                                                                                                                                                                                                                                                                                             Materials and Supplies - Miscellaneous 
Materials and Supplies - Miscellaneous 
Direct Transport Costs 
Direct Transport Costs 
Direct Transport Costs 
Equipment / Furniture / Materials 
Miscellaneous Stock - Purchases 
Miscellaneous Stock - Purchases 
Miscellaneous Stock - Purchases
                                                                                                                                                  Sundries for Waste Services
Sundries for Waste Services
Replacement screen for AV58 PMO
Chip repair for SN68 UHF Hired Vehicle
replacement WS AV13 VBD F6571
Replacement d'ill and battery for the Play Area Inspector
Mixed bolts, nuts, washers kit - Landscape Team
30-Jan-20 Culture & Environment Services
06-Jan-20 Culture & Environment Services
15-Jan-20 Culture & Environment Services
28-Jan-20 Culture & Environment Services
                                                                                      Sainsburys S/Mkts
Sainsburys S/mkts
Screens-R-Us-Limited
Screens-R-Us-Limited
                                                                                                                                                                                                                                                                                                168 00
 01-Jan-20 Culture & Environment Services
                                                                                      Screwfix Dir. Ltd
 10-Jan-20 Culture & Environment Services
                                                                                      Screwfix Dir. Ltd
                                                                                                                                                                                                                                                                                                 24.99
 13-Jan-20 Culture & Environment Services
                                                                                     Screwfix Dir. Ltd
                                                                                                                                                  Drill Bits - Landscape Team
                                                                                                                                                                                                                                                                                                  29.14
                                                                                                                                                   Various Screws - HOLYWELLS PARK - Landscape Team
 20-Jan-20 Culture & Environment Services
                                                                                      Screwfix Dir. Ltd
                                                                                                                                                                                                                                                                                                    2.99
20-Jan-20 Culture & Environment Services
24-Jan-20 Culture & Environment Services
07-Jan-20 Culture & Environment Services
16-Jan-20 Culture & Environment Services
                                                                                     Screwfix Dir. Ltd
Screwfix Dir. Ltd
Screwfix Direct
Screwfix Direct
                                                                                                                                                  various Sciews - nUCL WELLS PARK - Editiscape reality 
X2 Handsaw - GUSPORD SCHOOL - Chantry Hub 
Adjustable Wrench - DUMBARTON REC - Landscape Team 
drain lifters and repair tools 
Cordless grinder for flail mower
                                                                                                                                                                                                                                                                                                              Materials and Supplies - Miscellan
Miscellaneous Stock - Purchases
Equipment / Furniture / Materials
Equipment / Furniture / Materials
 21-Jan-20 Culture & Environment Services
                                                                                      Sportsdirect 366
                                                                                                                                                   Safety boots
                                                                                                                                                                                                                                                                                                              Equipment / Furniture / Materials
                                                                                                                                                   service and repair mower and power barrow
06-Jan-20 Culture & Environment Services
                                                                                      Sproughton Garden Machine
                                                                                                                                                                                                                                                                                                244.97
                                                                                                                                                                                                                                                                                                              Equipment / Furniture / Materials
                                                                                                                                                  First Aid as per Shaun Whymark
First Aid Supplies
sign holders
racket grips
 06-Jan-20 Culture & Environment Services
                                                                                      St John Ambulance
                                                                                                                                                                                                                                                                                                191.30
                                                                                                                                                                                                                                                                                                              Miscellaneous Expense
                                                                                                                                                                                                                                                                                                             Miscellaneous Expenses
Miscellaneous Expenses
Cleaning Supplies
Goods for Resale - Equipment
Goods for Resale - Equipment
Goods for Resale - Equipment
10-Jan-20 Culture & Environment Services
20-Jan-20 Culture & Environment Services
10-Jan-20 Culture & Environment Services
10-Jan-20 Culture & Environment Services
                                                                                                                                                                                                                                                                                                  31.33
18.25
18.04
                                                                                      St John Ambulance
                                                                                      Staples.Co.Uk
                                                                                      Stringerswo
                                                                                      Stringerswo
 10-Jan-20 Culture & Environment Services
                                                                                      Stringerswo
                                                                                                                                                   racket grips
                                                                                                                                                   Screws - MAPI F PARK - Play Area Inspector
 10-Jan-20 Culture & Environment Services
                                                                                      Suffolk Fastener (Insw
                                                                                                                                                                                                                                                                                                    5.92
                                                                                                                                                                                                                                                                                                              Fauinment / Furniture / Materials
02-Jan-20 Culture & Environment Services
                                                                                      Tesco Store 2748
                                                                                                                                                   volunteer refreshments
                                                                                                                                                                                                                                                                                                    1.90
                                                                                                                                                                                                                                                                                                               Miscellaneous Expense
  16-Jan-20 Culture & Environment Services
                                                                                      Tesco Store 27/19
                                                                                                                                                   Sundries for Waste Services
                                                                                                                                                                                                                                                                                                              Materials and Supplies - Miscellaneous
16-Jan-20 Culture & Environment Services
14-Jan-20 Culture & Environment Services
14-Jan-20 Culture & Environment Services
14-Jan-20 Culture & Environment Services
17-Jan-20 Culture & Environment Services
                                                                                      Tesco Store 2/48
Tesco Store 3240
Tesco Store 3240
Tesco Store 3240
                                                                                                                                                  Lemons
Food for derivco 51234
Food for derivco 51234
                                                                                                                                                                                                                                                                                                              Catering/Beverages
Catering/Beverages
Catering/Beverages
                                                                                                                                                                                                                                                                                                2.50
156.41
24.17
82.92
                                                                                      Tesco Store 3240
                                                                                                                                                   Gin and Lemonade
                                                                                                                                                                                                                                                                                                              Catering/Beverages
 17-Jan-20 Culture & Environment Services
                                                                                      Tesco Store 3240
                                                                                                                                                  Gin and Lemonade
                                                                                                                                                                                                                                                                                                    4.50 Catering/Beverages
 21-Jan-20 Culture & Environment Services
                                                                                      Tesco Store 3240
                                                                                                                                                   Food for Conference 51234
                                                                                                                                                                                                                                                                                                  58.27
                                                                                                                                                                                                                                                                                                              Catering/Beverages
                                                                                                                                                                                                                                                                                                             Catering/Beverages
Catering/Beverages
Catering/Beverages
Licences & Other Fees
Equipment / Furniture / Materials
Equipment / Furniture / Materials
                                                                                                                                                  food for conference 51243 & lemons for bars
food for conference 51243 & lemons for bars
SIA Licence
Extra keys
 30-Jan-20 Culture & Environment Services
                                                                                      Tesco Store 3240
                                                                                                                                                                                                                                                                                                  27.04
30-Jan-20 Culture & Environment Services
13-Jan-20 Culture & Environment Services
07-Jan-20 Culture & Environment Services
14-Jan-20 Culture & Environment Services
                                                                                      Tesco Store 3240
The Post Office
                                                                                                                                                                                                                                                                                                    5.00
                                                                                      Timpson
                                                                                      Toolstation Ltd
                                                                                                                                                  Safety Tape/Duck Tape
Digital angle rule - GUSFORD SCHOOL - Chantry Hub
 24-Jan-20 Culture & Environment Services
                                                                                      Toolstation Ltd
                                                                                                                                                                                                                                                                                                  14.16
                                                                                                                                                                                                                                                                                                              Materials and Supplies - Miscellaneous
                                                                                                                                                  Digital angle rule - GUSFORID SCHOOL - Chantry Hub 
Shelving for cellar and ops room 
Shelving for cellar and ops room 
Grit Sand - WOODHOUSE SQUARE - Landscape Team 
Trophies for cricket league finals day. 
Various Plants - CHRISTCHURCH HUB 
Food Hygiene L2 Courses
 29-Jan-20 Culture & Environment Services
                                                                                      Total Racking Solutions
                                                                                                                                                                                                                                                                                                              Fournment / Furniture / Materials
                                                                                                                                                                                                                                                                                                  64.99
29-Jan-20 Culture & Environment Services 
29-Jan-20 Culture & Environment Services 
17-Jan-20 Culture & Environment Services 
29-Jan-20 Culture & Environment Services 
07-Jan-20 Culture & Environment Services 
23-Jan-20 Culture & Environment Services
                                                                                                                                                                                                                                                                                                              Equipment / Furniture / Materials
Equipment / Furniture / Materials
Miscellaneous Stock - Purchases
Equipment / Furniture / Materials
Materials and Supplies - Miscellaneous
Training/Courses Running Costs
Subsistence & Conference/Seminar / Event Expenses
Equipment / Furniture / Materials
                                                                                      Total Racking Solutions
                                                                                                                                                                                                                                                                                                  95.81
                                                                                      Total Racking Solutions
Tp Ipswich
Trophystore.Co.Uk Limited
Victoria Nurseries
Virtual College Limite
 13-Jan-20 Culture & Environment Services
                                                                                      Waitrose Ltd
                                                                                                                                                   milk for shopmobility
water filter for gym
                                                                                      Watercoolersdirect.Com
 15-Jan-20 Culture & Environment Services
                                                                                                                                                                                                                                                                                                  11 91
                                                                                                                                                  water filter for gym
FoH Diary
Scrapers for Cleansing
Flat steel bar - GILES CIRCUS
Granular sub base - GILES CIRCUS/CATTLEMARKET
Granular sub base - GILES CIRCUS/CATTLEMARKET
                                                                                                                                                                                                                                                                                                              Equipment / Furniture / Materials
Equipment / Furniture / Materials
Materials and Supplies - Miscellaneous
Miscellaneous Stock - Purchases
Miscellaneous Stock - Purchases
Miscellaneous Stock - Purchases
Miscellaneous Stock - Purchases
03-Jan-20 Culture & Environment Services
                                                                                      Wh Smith
09-Jan-20 Culture & Environment Services
10-Jan-20 Culture & Environment Services
10-Jan-20 Culture & Environment Services
10-Jan-20 Culture & Environment Services
                                                                                     Wickes Ipswich
Wickes Ipswich
Wickes Ipswich
                                                                                      Wickes Ipswich
                                                                                                                                                   Angle iron for Tree - CATTLEMARKET
 13-Jan-20 Culture & Environment Services
                                                                                      Wickes Ipswich
                                                                                                                                                                                                                                                                                                  13.25
 30-Jan-20 Culture & Environment Services
                                                                                      Wickes Ipswich
                                                                                                                                                   Paint for stage, B
                                                                                                                                                                                                                                                                                                  64.58
                                                                                                                                                                                                                                                                                                              Equipment / Furniture / Materials
30-Jan-20 Culture & Environment Services 
29-Jan-20 Culture & Environment Services 
30-Jan-20 Culture & Environment Services 
03-Jan-20 Culture & Environment Services 
10-Jan-20 Culture & Environment Services 
10-Jan-20 Culture & Environment Services
                                                                                                                                                   Paint for stage, B
Unit to put new coffee machine on
                                                                                      .
Wickes Stowmarket
                                                                                                                                                                                                                                                                                                  64.17
                                                                                                                                                                                                                                                                                                                Materials and Supplies - Miscellaneous
                                                                                                                                                  Unit to put new coffee machine on
Counter for Coffee Machine
cleaning materials for shopmobility
Hard Bristle brush - CHRISTCHURCH HUB
Screw Set - GILES CIRCUS - Landscape Team
                                                                                                                                                                                                                                                                                                              Materials and Supplies - Miscellaneous
Cleaning Supplies
Materials and Supplies - Miscellaneous
                                                                                      Wickes Stowmarket
                                                                                      Wilko Retail Limited
Wilko Retail Limited
                                                                                      Wilko Retail Limited
                                                                                                                                                                                                                                                                                                    2.50
                                                                                                                                                                                                                                                                                                              Miscellaneous Stock - Purchases
Miscellaneous Stock - Purchases
 13-Jan-20 Culture & Environment Services
                                                                                      Wilko Retail Limited
                                                                                                                                                   Screws - Landscape Team
Tea Spoons for Education Room - CHRISTCHURCH HUB
                                                                                                                                                                                                                                                                                                    0.67
 13-Jan-20 Culture & Environment Services
                                                                                      Wilko Retail Limited
                                                                                                                                                                                                                                                                                                    1.00
                                                                                                                                                                                                                                                                                                              Materials and Supplies - Miscellaneous
13-Jan-20 Culture & Environment Services 
23-Jan-20 Culture & Environment Services 
24-Jan-20 Culture & Environment Services 
03-Jan-20 Culture & Environment Services 
07-Jan-20 Culture & Environment Services 
07-Jan-20 Culture & Environment Services
                                                                                                                                                  Tea Spoons for Education Room - CHRISTCHI
Comando Strips
Replacement tape measure.
toilet brushes for corn exchange / town hall
Wall Planner
wall planners & diaries
                                                                                                                                                                                                                                                                                                              Materials and Supplies - Miscellaneous
Equipment / Furniture / Materials
Cleaning Supplies
Stationery
                                                                                      Wilko Retail Limited
                                                                                      Wilko Retail Limited
                                                                                                                                                                                                                                                                                                  18.33
6.45
13.54
                                                                                      Www.Banneruk.Com
                                                                                                                                                                                                                                                                                                              Stationery
                                                                                                                                                   Key Splits for HEARS customer keys
 31-Jan-20 Culture & Environment Services
                                                                                      Www.Banneruk.Com
                                                                                                                                                                                                                                                                                                    8.18
                                                                                                                                                                                                                                                                                                              Stationery
                                                                                                                                                                                                                                                                                                              Equipment / Furniture / Materials
 21-Jan-20 Culture & Environment Services
                                                                                      Www.Bricklanebikesshor
                                                                                                                                                   Indoor cycle foot straps
                                                                                                                                                                                                                                                                                                  65.00
                                                                                                                                                                                                                                                                                                              Equipment / Furniture / Materials

Equipment / Furniture / Materials

Transport Costs - Miscellaneous

Training/Courses Running Costs
 13-Jan-20 Culture & Environment Services
                                                                                      Www Furekadirect Co Uk
                                                                                                                                                   Gloves for ESC
                                                                                                                                                                                                                                                                                                166 50
13-Jan-20 Culture & Environment Services
23-Jan-20 Culture & Environment Services
03-Jan-20 Culture & Environment Services
07-Jan-20 Culture & Environment Services
                                                                                     Www.Eurekadirect.Co.Uk
Www.Heatoncatering
Www.Licencecheck.Co.Uk
Www.Lifesaversdirect
Www.Officeteamconnect.Co
                                                                                                                                                  Optic Brackets
Foreign License Check
Books for First Aid Staff Course at the start of January
                                                                                                                                                                                                                                                                                                40.65
15.00
148.33
                                                                                                                                                   Stationery
Marion Berry Cerebal Palsy CPD training with STA
                                                                                                                                                                                                                                                                                                              Stationery
Training Expenses
 31-Jan-20 Culture & Environment Services
                                                                                      Www.Sta.Co.Uk
                                                                                                                                                                                                                                                                                                  25.00
 24-Jan-20 Culture & Environment Services
                                                                                      Www.Swimming.Org
                                                                                                                                                   PPO requalification
Replacement drawer runners - for drawers in reception
                                                                                                                                                                                                                                                                                                  56.67
                                                                                                                                                                                                                                                                                                              Training Expenses
 13-Jan-20 Culture & Environment Services
                                                                                      Www.Toolstation.Com
                                                                                                                                                                                                                                                                                                              Equipment / Furniture / Materials
                                                                                                                                                                                                                                                                                                              Equipment / Furniture / Materials
Specific Campaigns / Projects expenditure
Materials and Supplies - Miscellaneous
Clothing / Uniform & Laundry
Materials and Supplies - Miscellaneous
27-Jan-20 Culture & Environment Services
16-Jan-20 Culture & Environment Services
13-Jan-20 Culture & Environment Services
16-Jan-20 Culture & Environment Services
                                                                                                                                                  Course at University of Suffolk
reflective barrier tape
Chainsaw Gloves, Sirus Loop
plastic barrier fencing, steel pin with top hook
                                                                                      Www.Ucs.Ac.Uk
                                                                                                                                                                                                                                                                                                  45.00
                                                                                      Www.Uktapes.Com
Www.Zoro.Co.Uk
                                                                                      Wwwtudorenvironi
 22-Jan-20 Development
                                                                                      Amazon.Co.Uk
                                                                                                                                                   Clear waterproof tape for site notices
                                                                                                                                                                                                                                                                                                  19.98
                                                                                                                                                                                                                                                                                                              Stationery
Non Contracted_Professional Services
 24-Jan-20 Development
                                                                                      Babergh District C
                                                                                                                                                  Partnership Inspections
                                                                                                                                                                                                                                                                                                100.00
 30-Jan-20 Development
                                                                                      Babergh District C
                                                                                                                                                   Partnership Inspections
                                                                                                                                                                                                                                                                                                100.00
                                                                                                                                                                                                                                                                                                              Non Contracted Professional Services
30-Jan-20 Development
06-Jan-20 Development
21-Jan-20 Development
09-Jan-20 Development
20-Jan-20 Development
28-Jan-20 Development
                                                                                                                                                  Partnership Inspections
Bio Bags
PF - Residential week March 20
19/00837/DEX Calculations Check
Book - Slip Resistance
Restoration skills training - RS
                                                                                     Gardening Delights
Https://Www.Estore.Wlv
J P Chick & Partne
                                                                                                                                                                                                                                                                                                              Cleaning Supplies
Training Expenses
Non Contracted_Professional Services
Publications - Purchase
                                                                                                                                                                                                                                                                                                  74 80
                                                                                      Paypal
                                                                                      Paypal
                                                                                                                                                                                                                                                                                               285.00
                                                                                                                                                                                                                                                                                                              Training Expenses
Computer Software - Maintenance
 15-Jan-20 Development
                                                                                      Psa Parts
                                                                                                                                                   MN - Battery Charger Lead
                                                                                                                                                                                                                                                                                                  12.49
15-Jan-20 Development
06-Jan-20 Development
14-Jan-20 Development
07-Jan-20 Development
07-Jan-20 Development
07-Jan-20 Development
                                                                                      Rics Subs UK Cvbs
                                                                                                                                                  subs smd
                                                                                                                                                                                                                                                                                               539.00 Employee Expenses
                                                                                     Rics Subs UK Cybs
Royal Town Planning
Royal Town Planning
Royal Town Planning
                                                                                                                                                                                                                                                                                                              Employee Expenses
Employee Expenses
Employee Expenses
Employee Expenses
                                                                                                                                                   subs SII
                                                                                                                                                                                                                                                                                                539.00
                                                                                                                                                  Professional Mem. Fees
Professional Mem. Fees
Professional Mem. Fees
2020 membership subs
                                                                                                                                                                                                                                                                                                315.00
 10-Jan-20 Development
                                                                                      Royal Town Planning
                                                                                                                                                                                                                                                                                                  63.00
                                                                                                                                                                                                                                                                                                              Employee Expenses
 10-Jan-20 Development
                                                                                      Royal Town Planning
                                                                                                                                                  2020 membership subs
                                                                                                                                                                                                                                                                                               315.00
                                                                                                                                                                                                                                                                                                              Employee Expenses
 13-Jan-20 Development
                                                                                      Sainsburvs S/mkt
                                                                                                                                                   milk & tea
                                                                                                                                                                                                                                                                                                  15.60
                                                                                                                                                                                                                                                                                                              Subsistence & Conference/Seminar / Event Expenses
                                                                                     Sainsburys S/mkt
Sainsburys S/mkts
Short Courses
Stamps Direct Ltd
Www,eastsuffolk.Gov.Uk
Www,eastsuffolk.Gov.Uk
 29-Jan-20 Development
                                                                                                                                                   Riscuits
                                                                                                                                                                                                                                                                                                    4 08
                                                                                                                                                                                                                                                                                                              Materials and Sunnlies - Miscellane
24-Jan-20 Development
24-Jan-20 Development
09-Jan-20 Development
22-Jan-20 Development
27-Jan-20 Development
                                                                                                                                                  Urban Design and Conservation course
2020 onwards date stamps
Partnership Inspections
Partnership Inspections
                                                                                                                                                                                                                                                                                                              Training Expenses
Stationery
Non Contracted_Professional Services
                                                                                                                                                                                                                                                                                                300.00
                                                                                                                                                                                                                                                                                                  96.00
                                                                                                                                                                                                                                                                                                              Non Contracted_Professional Services
08-Jan-20 Development
                                                                                      Www.Banneruk.Com
                                                                                                                                                   Laminating Pouches (Site Notices)
                                                                                                                                                                                                                                                                                                  72.68
                                                                                                                                                                                                                                                                                                              Stationery
 22-Jan-20 Development
22-Jan-20 Development
                                                                                      Www.Banneruk.Com
                                                                                                                                                   Laminating pouches (public notices)
                                                                                                                                                                                                                                                                                                  36.34
                                                                                                                                                                                                                                                                                                              Stationery
                                                                                                                                                  Laminating pouches (public notices)
Velcro strips (for presentation boards)
Laminating pouches (site notices)
2020 membership
Conference
Presentation Boards for Planning Events
                                                                                      Www.Banneruk.Com
                                                                                                                                                                                                                                                                                                    4.72
                                                                                                                                                                                                                                                                                                              Stationery
                                                                                                                                                                                                                                                                                                              Stationery
Employee Expenses
Training Expenses
Materials and Supplies - Miscellaneous
Materials and Supplies - Miscellaneous
27-Jan-20 Development
30-Jan-20 Development
31-Jan-20 Development
14-Jan-20 Development
                                                                                     Www.Banneruk.Com
Www.Ciob.Org.Uk
Www.Labc.Uk.Com
                                                                                                                                                                                                                                                                                                  36 34
                                                                                                                                                                                                                                                                                                294.00
                                                                                      Www.Panelwarehouse.Com
Www.Uk.Edensprings.Com
 17-Jan-20 Development
                                                                                                                                                   paper cups
AAT Annual Membership Fee
                                                                                                                                                                                                                                                                                                  40.00
 24-Jan-20 Finance & Revenues
                                                                                      Acca
                                                                                                                                                                                                                                                                                                112.00
                                                                                                                                                                                                                                                                                                              Employee Expenses
                                                                                                                                                  AAT Annual Membership Fee
ACCA Exam Fee
HDMI Cables - Hollywells
Logitech Meeting Cam
Storage bag for conference/webcam
Storage bag for conference webcam/speaker
Protective Cases for Smartphones
 24-Jan-20 Finance & Revenues
                                                                                      Acca
                                                                                                                                                                                                                                                                                                  70.00
                                                                                                                                                                                                                                                                                                              Training Expenses
08-Jan-20 Finance & Revenues
08-Jan-20 Finance & Revenues
30-Jan-20 Finance & Revenues
30-Jan-20 Finance & Revenues
                                                                                                                                                                                                                                                                                                              Computer Equipment - Purchase
Equipment / Furniture / Materials
Computer Equipment - Purchase
Computer Equipment - Purchase
                                                                                      Amazon Co IIk
                                                                                     Amazon.Co.Uk
Amazon.Co.Uk
Amazon.Co.Uk
06-Jan-20 Finance & Revenues
                                                                                      Amznmktplace
                                                                                                                                                                                                                                                                                                    5.50
                                                                                                                                                                                                                                                                                                               Telecommunication Costs - Mobiles
06-Jan-20 Finance & Revenues
                                                                                      Amznmktplace
                                                                                                                                                   Protective Cases for Smartphones
                                                                                                                                                                                                                                                                                                    5.50
                                                                                                                                                                                                                                                                                                              Telecommunication Costs - Mobiles
06-Jan-20 Finance & Revenues
                                                                                      Amznmktplace
                                                                                                                                                   Protective Cases for Smartphones
                                                                                                                                                                                                                                                                                                    5.50
                                                                                                                                                                                                                                                                                                              Telecommunication Costs - Mobiles
15-Jan-20 Finance & Revenues
16-Jan-20 Finance & Revenues
16-Jan-20 Finance & Revenues
27-Jan-20 Finance & Revenues
                                                                                                                                                  Dyno Label maker tape
Protective case for Smartphone
Protective case for Smartphone
Protective case for Smartphone
                                                                                                                                                                                                                                                                                                              Equipment / Furniture / Materials
Telecommunication Costs - Mobiles
Telecommunication Costs - Mobiles
Telecommunication Costs - Mobiles
                                                                                      Amznmktnlace
 27-Jan-20 Finance & Revenues
                                                                                      Amznmktplace
                                                                                                                                                   Protective case for Smartphone
                                                                                                                                                                                                                                                                                                               Telecommunication Costs - Mobile:
                                                                                      Amznmktplace Amazon.Co.Uk
22-Jan-20 Finance & Revenues
                                                                                                                                                 Protective cases for Smartphones
                                                                                                                                                                                                                                                                                                               Telecommunication Costs - Mobiles
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22-Jan-20 Finance & Revenues
                                                                                                   Amznmktplace Amazon Co.Uk
                                                                                                                                                                        Protective cases for Smartphones
                                                                                                                                                                                                                                                                                                                                               6.82 Telecommunication Costs - Mobiles
  17-Jan-20 Finance & Revenues
15-Jan-20 Finance & Revenues
17-Jan-20 Finance & Revenues
22-Jan-20 Finance & Revenues
                                                                                                   Ebuyer (UK) Ltd
Greater Anglia Trains
Greater Anglia Trains
Kaplan Financial Ltd
                                                                                                                                                                        Protective cases for Smartphones
22 Cases, IT Stock
Manningtree to London Return Tickets 12 & 13/1/20
Ipswich to Stratford - Return Ticket 5/2/20
AAT Admin & Exam Fee
                                                                                                                                                                                                                                                                                                                                         48.00 Use Of Public Transport
48.00 Use Of Public Transport
35.00 Training Expenses
  22-Jan-20 Finance & Revenues
                                                                                                   Kaplan Financial Ltd
                                                                                                                                                                         AAT Admin & Exam Fee
                                                                                                                                                                                                                                                                                                                                             46.00
                                                                                                                                                                                                                                                                                                                                                            Training Expenses
                                                                                                                                                                         Lucid Charts subscription for 5 users
  29-Jan-20 Finance & Revenues
                                                                                                   Lucidchart.Com/Charge
                                                                                                                                                                                                                                                                                                                                          342.77
                                                                                                                                                                                                                                                                                                                                                           Computer Equipment - Purchase
  30-Jan-20 Finance & Revenues
                                                                                                   Ncs*cima Vue Exam
                                                                                                                                                                         CIMA Exam Fee
                                                                                                                                                                                                                                                                                                                                          125.00
                                                                                                                                                                                                                                                                                                                                                           Training Expenses
                                                                                                                                                                                                                                                                                                                                                          Training Expenses
Computer Equipment - Purchase
Computer Equipment - Purchase
Computer Software - Purchase
Web Service costs
Computer Equipment - Purchase
Computer Software - Maintenance
  15-Jan-20 Finance & Revenues
                                                                                                   One Direct
                                                                                                                                                                                                                                                                                                                                          159.99
 20-Jan-20 Finance & Revenues
17-Jan-20 Finance & Revenues
22-Jan-20 Finance & Revenues
21-Jan-20 Finance & Revenues
                                                                                                                                                                         Vebcani
Telephony testing
Domain registrations
Domain renewals
Replacement Screen for stock laptop
                                                                                                   One Direct
                                                                                                                                                                                                                                                                                                                                          225.08
                                                                                                    Paypal
                                                                                                   Require It Ltd
                                                                                                   Service Fees - Fraedom Pty Ltd
                                                                                                                                                                        Card Usage Fees 1/12/19 to 31/1/19 and Annual Support Fee
 09-Jan-20 Finance & Revenues
                                                                                                                                                                                                                                                                                                                                      2,383.15
 07-Jan-20 Finance & Revenues
                                                                                                   Southend County
                                                                                                                                                                        Council Tax committal summons
                                                                                                                                                                                                                                                                                                                                         735.00 Legal Services & Fees
  27-Jan-20 Finance & Revenues
                                                                                                   Sp * Owl Labs Uk
                                                                                                                                                                         Conference webcam/speaker
                                                                                                                                                                                                                                                                                                                                         582.50
                                                                                                                                                                                                                                                                                                                                                           Computer Equipment - Purchase
Use Of Public Transport
                                                                                                                                                                        Conference webcam/speaker
Rail Tickets - Tina Williams
Rail Tickets - Tina Williams
CIMA - Annual Membership Subscription
HB and CTR Legislation with Supplement 2019/20 (32nd Ed.)
Council Tax Law and Practice 2020
 17-Jan-20 Finance & Revenues
17-Jan-20 Finance & Revenues
07-Jan-20 Finance & Revenues
23-Jan-20 Finance & Revenues
                                                                                                   Trainline
                                                                                                                                                                                                                                                                                                                                             59.17
59.17
                                                                                                   Trainine
Trainline
Www.Cimaglobal.Com
Www.Cpag.Org.Uk
                                                                                                                                                                                                                                                                                                                                                           Use Of Public Transport
Use Of Public Transport
Employee Expenses
Subscriptions - Service Related
Subscriptions - Service Related
  27-Jan-20 Finance & Revenues
                                                                                                   Www.lrrv.Org.Uk
                                                                                                                                                                                                                                                                                                                                           145.00
  27-Jan-20 Finance & Revenues
                                                                                                   Www.Irry.Org.Uk
                                                                                                                                                                         Rating Law and Practice 2020
                                                                                                                                                                                                                                                                                                                                          145.00
                                                                                                                                                                                                                                                                                                                                                           Subscriptions - Service Related
15-Jan-20 Finance & Revenues
15-Jan-20 Finance & Revenues
15-Jan-20 Finance & Revenues
15-Jan-20 Housing & Community Services
13-Jan-20 Housing & Community Services
01-Jan-20 Housing & Community Services
06-Jan-20 Housing & Community Services
06-Jan-20 Housing & Community Services
09-Jan-20 Housing & Community Services
09-Jan-20 Housing & Community Services
10-Jan-20 Housing & Community Services
10-Jan-20 Housing & Community Services
16-Jan-20 Housing & Community Services
  15-Jan-20 Finance & Revenues
                                                                                                   Www.Kanlanfoulkslynch
                                                                                                                                                                         CIMA study material
                                                                                                                                                                                                                                                                                                                                             26.56
45.53
                                                                                                                                                                                                                                                                                                                                                           Training Expenses
                                                                                                                                                                        CIMA Study material
CIMA Study material
Cost of conference ticket
Amazon Prime
H & Sin Construction for Steve Hough
Folding Trolley x 2 Book - System Thinking for Steve Fisher
Folding Trolley x 2 Book - System Thinking for Steve Fisher
Folding Trolley x 2 Book - System Thinking for Steve Fisher
Floor Trowel
                                                                                                                                                                                                                                                                                                                                                          Training Expenses
Training Expenses
Training Expenses
Equipment / Furniture / Materials
Publications - Purchase
Materials and Supplies - Miscellaneous
                                                                                                   Www.Kaplanfoulkslynch
                                                                                                   Www.Kaplanto
Aging In Place
Amazon Prime
Amazon.Co.Uk
                                                                                                   Amznmktplace
                                                                                                                                                                                                                                                                                                                                             11.98
                                                                                                   Amznmktplace
                                                                                                                                                                                                                                                                                                                                             11.98
                                                                                                                                                                                                                                                                                                                                                           Materials and Supplies - Miscellaneous
                                                                                                                                                                                                                                                                                                                                                          Materials and Supplies - Miscellane
Publications - Purchase
Equipment / Furniture / Materials
Equipment / Furniture / Materials
Equipment / Furniture / Materials
Stationery
Equipment / Furniture / Materials
                                                                                                   .
Amznmktolace
                                                                                                                                                                                                                                                                                                                                                4.40
                                                                                                   Amznmktplace
                                                                                                                                                                                                                                                                                                                                             13.11
                                                                                                                                                                         Trolley for movement of Heavy goods in stores
Black Tax Disc holders
                                                                                                   Amznmktplace
                                                                                                                                                                         Snapframes
Kettle, USB Cables, Tablet Holder for Dash, Tablet Case
                                                                                                   Amznmktplace
                                                                                                                                                                         Kettle, USB Cables, Tablet Holder for Dash, Tablet Case
                                                                                                   Amznmktplace
                                                                                                                                                                                                                                                                                                                                             46.16
                                                                                                                                                                                                                                                                                                                                                            Telecommunication Costs - Mobiles
 16-Jan-20 Housing & Community Services
21-Jan-20 Housing & Community Services
29-Jan-20 Housing & Community Services
06-Jan-20 Housing & Community Services
10-Jan-20 Housing & Community Services
16-Jan-20 Housing & Community Services
23-Jan-20 Housing & Community Services
                                                                                                   .
Amznmktolace
                                                                                                                                                                         Settee & mattress storage bags
                                                                                                                                                                                                                                                                                                                                             26.35
                                                                                                                                                                                                                                                                                                                                                           Miscellaneous Expenses
                                                                                                                                                                                                                                                                                                                                                          Miscellaneous Expenses
Equipment / Furniture / Materials
Materials and Supplies - Miscellaneous
                                                                                                   Amznmktplace
                                                                                                                                                                         Selfie Stick
                                                                                                                                                                                                                                                                                                                                               9.99
                                                                                                   Booker Limited Ipswich
Booker Limited Ipswich
Booker Limited Ipswich
                                                                                                                                                                         Milk
                                                                                                                                                                         Milk
Coffee/Milk
                                                                                                   Booker Limited Ipswich
                                                                                                                                                                         Milk
23-Jan-20 Housing & Community Services 23-Jan-20 Housing & Community Services 23-Jan-20 Housing & Community Services 07-Jan-20 Housing & Community Services 06-Jan-20 Housing & Community Services 21-Jan-20 Housing & Community Services 11-Jan-20 Housing & Community Services 01-Jan-20 Housing & Community Services 01-Jan-20 Housing & Community Services 09-Jan-20 Housing & Community Services 09-Jan-20 Housing & Community Services 09-Jan-20 Housing & Community Services
                                                                                                   Booker Limited Ipswich
                                                                                                                                                                         Coffee/Milk
                                                                                                                                                                                                                                                                                                                                             24.59
                                                                                                                                                                                                                                                                                                                                                           Materials and Supplies - Miscellaneous
                                                                                                                                                                         Plasters for first aid box in CSC
                                                                                                   Boots 1833
                                                                                                                                                                                                                                                                                                                                               4.14
                                                                                                                                                                                                                                                                                                                                                           Materials and Supplies - Miscellaneous
                                                                                                                                                                                                                                                                                                                                                          Materials and Supplies - Miscellaneous
Training Expenses
Services for Clients
Specific Campaigns / Projects expenditure
Materials and Supplies - Miscellaneous
Materials and Supplies - Miscellaneous
Materials Company - Miscellaneous
                                                                                                   Chartered Institute Of En
Copdock Kennels
Currys Online
Eoe Coop
                                                                                                                                                                         Noise conference attendance
                                                                                                                                                                                                                                                                                                                                           120.83
                                                                                                                                                                        dogs
Wash Machine DF
ELECTRIC
ELECTRIC
                                                                                                   Eoe Coop
                                                                                                   Eoe Coop
                                                                                                                                                                         Electric
                                                                                                                                                                                                                                                                                                                                             16.67
                                                                                                                                                                        25x PACE notebooks
                                                                                                   Food Safety Direct
                                                                                                                                                                                                                                                                                                                                             52.99
                                                                                                                                                                                                                                                                                                                                                           Equipment / Furniture / Materials
 109-Jan-20 Housing & Community Services
17-Jan-20 Housing & Community Services
20-Jan-20 Housing & Community Services
21-Jan-20 Housing & Community Services
23-Jan-20 Housing & Community Services
13-Jan-20 Housing & Community Services
                                                                                                  Greater Anglia Trains
Greater Anglia Trains
Greater Anglia Trains
Greater Anglia Trains
                                                                                                                                                                         Train ticket to Leicester
                                                                                                                                                                                                                                                                                                                                             72.40
                                                                                                                                                                                                                                                                                                                                                           Services for Clients
                                                                                                                                                                        Train tickets to Leicester
Train tickets to London
Underground tickets for Firmstep Conference
cost of rail fare to London for training
Translator for Gas Safety Investigation
                                                                                                                                                                                                                                                                                                                                          429.80
                                                                                                                                                                                                                                                                                                                                                           Use Of Public Transport
                                                                                                                                                                                                                                                                                                                                                          Use Of Public Transport
Use Of Public Transport
Use Of Public Transport
Non Contracted_Professional Services
                                                                                                   Iz *translation An
                                                                                                                                                                                                                                                                                                                                         142.10
  10-Jan-20 Housing & Community Services
                                                                                                   J2 Efax Plus Service
                                                                                                                                                                         Monthly fee for use of secure fax system (for food parcels)
                                                                                                                                                                                                                                                                                                                                             11.00
                                                                                                                                                                                                                                                                                                                                                           Miscellaneous Expenses
10-Jan-20 Housing & Community Services 
27-Jan-20 Housing & Community Services 
23-Jan-20 Housing & Community Services 
07-Jan-20 Housing & Community Services
                                                                                                   Lucidchart.Com/Charge
                                                                                                                                                                         Lucid Chart Software
                                                                                                                                                                                                                                                                                                                                         144.00 Computer Equipment - Purchase
                                                                                                                                                                                                                                                                                                                                                          Computer Equipment - Purchase
Equipment / Furniture / Materials
Legal Services & Fees
Legal Services & Fees
Legal Services & Fees
Legal Services & Fees
                                                                                                   Paypal
Possessionclaim.Go
Possessionclaim.Go
Possessionclaim.Go
                                                                                                                                                                        Dog cage with waterproof bed for the waste enforcement vans 
possession claim on line 
Possession claim on line 
Possession claim on line
                                                                                                                                                                                                                                                                                                                                             26.62
                                                                                                                                                                                                                                                                                                                                          121.00
                                                                                                                                                                         Possession claim on line
                                                                                                   Possessionclaim.Go
                                                                                                                                                                                                                                                                                                                                          325.00
                                                                                                   Possessionclaim.Go
                                                                                                                                                                        possession court on line
                                                                                                                                                                                                                                                                                                                                          325.00
                                                                                                                                                                                                                                                                                                                                                           Legal Services & Fees
 07-Jan-20 Housing & Community Services
                                                                                                   Possessionclaim.Go
                                                                                                                                                                         Warrant of Possession
                                                                                                                                                                                                                                                                                                                                          121.00
                                                                                                                                                                                                                                                                                                                                                           Legal Services & Fees
 07-Jan-20 Housing & Community Services
09-Jan-20 Housing & Community Services
09-Jan-20 Housing & Community Services
09-Jan-20 Housing & Community Services
20-Jan-20 Housing & Community Services
20-Jan-20 Housing & Community Services
                                                                                                   Possessionclaim Go
                                                                                                                                                                         Possession claim on line
                                                                                                                                                                                                                                                                                                                                          325.00
                                                                                                                                                                                                                                                                                                                                                           Legal Services & Fees
                                                                                                   Possessionclaim.Go
Possessionclaim.Go
Possessionclaim.Go
                                                                                                                                                                        Possession claim on line
                                                                                                                                                                                                                                                                                                                                         325.00 Legal Services & Fees
                                                                                                   Possessionclaim.Go
  20-Jan-20 Housing & Community Services
                                                                                                   Possessionclaim.Go
                                                                                                                                                                         Possession claim on line
                                                                                                                                                                                                                                                                                                                                          325.00 Legal Services & Fees
20-Jan-20 Housing & Community Services 
01-Jan-20 Housing & Community Services 
01-Jan-20 Housing & Community Services 
01-Jan-20 Housing & Community Services 
08-Jan-20 Housing & Community Services 
10-Jan-20 Housing & Community Services 
16-Jan-20 Housing & Community Services 
20-Jan-20 Housing & Community Services 
20-Jan-20 Housing & Community Services
                                                                                                   Possessionclaim.Go
                                                                                                                                                                         possession claim on line
                                                                                                                                                                                                                                                                                                                                          325.00 Legal Services & Fees
                                                                                                                                                                                                                                                                                                                                                          Legal Services & Fees
Cleaning Supplies
Materials and Supplies - Miscellaneous
                                                                                                   Sainsburvs S/mkts
                                                                                                                                                                         Antibac wipes, antibac spray, cleaning brush
Milk for staff
                                                                                                                                                                                                                                                                                                                                             13.33
                                                                                                   Sainsburys S/mkts
Sainsburys S/mkts
Sainsburys S/mkts
                                                                                                                                                                                                                                                                                                                                               0.80
                                                                                                                                                                         Sugar/sweetner
Milk for staff
Milk and coffee for staff
                                                                                                   Sainsburys S/mkts
                                                                                                   Sainsburys S/mkts
                                                                                                                                                                        Milk for staff
Decaff/Sugar - 4800. Dishwasher rinse - 4500
                                                                                                                                                                                                                                                                                                                                                0.80
                                                                                                                                                                                                                                                                                                                                                           Materials and Supplies - Miscellaneous
  22-Jan-20 Housing & Community Services
                                                                                                   Sainsburvs S/mkts
                                                                                                                                                                                                                                                                                                                                                5.50
                                                                                                                                                                                                                                                                                                                                                           Materials and Supplies - Miscellaneous
  22-Jan-20 Housing & Community Services
                                                                                                   Sainsburvs S/mkts
                                                                                                                                                                         Decaff/Sugar - 4800, Dishwasher rinse - 4500
                                                                                                                                                                                                                                                                                                                                                3.50
                                                                                                                                                                                                                                                                                                                                                           Equipment / Furniture / Materials
 22-Jan-20 Housing & Community Services 
22-Jan-20 Housing & Community Services 
27-Jan-20 Housing & Community Services 
28-Jan-20 Housing & Community Services 
31-Jan-20 Housing & Community Services 
31-Jan-20 Housing & Community Services
                                                                                                                                                                        Decatf/Sugar - 4800. Dishwasher rinse - 45
Get Together refreshments
Memorandum of convictions
5 x replacement plastiflex rendering insert
Coving Mitre
Screwdriver set x3 hex key set x 3
                                                                                                   Sainsburys S/mkts
Sainsburys S/mkts
Southend County
Spreaders Plastering Su
Toolstation Ltd
                                                                                                                                                                                                                                                                                                                                                           Housing - other Costs
Non Contracted_Professional Services
Equipment / Furniture / Materials
Equipment / Furniture / Materials
                                                                                                                                                                                                                                                                                                                                                6 70
                                                                                                   Toolstation Ltd
                                                                                                                                                                                                                                                                                                                                                           Equipment / Furniture / Materials
Use Of Public Transport
  15-Jan-20 Housing & Community Services
                                                                                                   Trainline
                                                                                                                                                                         Train to Norwich
                                                                                                                                                                                                                                                                                                                                             28.02
 15-Jan-20 Housing & Community Services
16-Jan-20 Housing & Community Services
16-Jan-20 Housing & Community Services
20-Jan-20 Housing & Community Services
21-Jan-20 Housing & Community Services
16-Jan-20 Housing & Community Services
16-Jan-20 Housing & Community Services
21-Jan-20 Housing & Community Services
21-Jan-20 Housing & Community Services
21-Jan-20 Housing & Community Services
                                                                                                                                                                         Train to Not Wich
                                                                                                   Trainline
                                                                                                                                                                                                                                                                                                                                          110.45
                                                                                                                                                                                                                                                                                                                                                           Use Of Public Transport
                                                                                                   Trainline
                                                                                                                                                                         Travel to London training course
                                                                                                                                                                                                                                                                                                                                             99.80
                                                                                                                                                                                                                                                                                                                                                           Use Of Public Transport
                                                                                                   Waitrose Ltd
Wilko.Com
Www.Banneruk.Com
                                                                                                                                                                                                                                                                                                                                                           USE OF PUBLIC Transport
Materials and Supplies - Miscellaneous
Specific Campaigns / Projects expenditure
Stationery
Equipment / Furniture / Materials
                                                                                                                                                                         Milk
                                                                                                                                                                        MIIK
Household utensils
Stationery
Lock cylinder Snapping replacement Attachments
                                                                                                   Www.Ironmongerydirect
                                                                                                                                                                                                                                                                                                                                             22.85
                                                                                                   Www.Klipspringer.Com
                                                                                                                                                                         Calibration food safety probe
                                                                                                                                                                                                                                                                                                                                             84.00
                                                                                                                                                                                                                                                                                                                                                           Equipment / Furniture / Materials
  24-Jan-20 People & Governance
                                                                                                   Adobe Creative Cloud
                                                                                                                                                                         Credit for incorrect Adobe Licence
                                                                                                                                                                                                                                                                                                                                          301.84
                                                                                                                                                                                                                                                                                                                                                           Computer Software - Maintenance
  23-Jan-20 People & Governance
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Miscellaneous Stock - Purchases
Computer Consumables and other Minor IT costs
Miscellaneous Stock - Purchases
Miscellaneous Stock - Purchases
Miscellaneous Stock - Purchases
 28-Jan-20 People & Governance
28-Jan-20 People & Governance
09-Jan-20 People & Governance
09-Jan-20 People & Governance
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Amazon.Co.Uk
Amz*home-Ideas
Amznmktplace
Amznmktplace
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 09-Jan-20 People & Governance
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  13-Jan-20 People & Governance
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 13-Jan-20 People & Governance
13-Jan-20 People & Governance
16-Jan-20 People & Governance
24-Jan-20 People & Governance
08-Jan-20 People & Governance
14-Jan-20 People & Governance
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Computer Consumables and other Minor IT costs
Equipment / Furniture / Materials
Miscellaneous Stock - Purchases
Clothing / Uniform & Laundry
Legal Services & Fees
Legal Services & Fees
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Carry Case for the MacBook Pro Laptop
cleaning of work suit
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  14-Jan-20 People & Governance
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  14-Jan-20 People & Governance
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Computer Software - Maintenance
Advertising/Publicity
Advertising/Publicity
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Advertising/Publicity
  24-Jan-20 People & Governance
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  15-Jan-20 People & Governance
15-Jan-20 People & Governance
15-Jan-20 People & Governance
15-Jan-20 People & Governance
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 07-Jan-20 People & Governance
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07-Jan-20 People & Governance
21-Jan-20 People & Governance
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Use Of Public Transport
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Facebk *4tcpara8j2
Greater Anglia T/o
Greater Anglia T/o
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Facebook Advertising
Rail tickets for apprentices to travel on 9th January 2020
Train fare - Payroll attend training
Transport to CISA ISACA training
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134.00
272.40
  24-Jan-20 People & Governance
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 22-Jan-20 People & Governance
                                                                                                   Helloprint
                                                                                                                                                                                                                                                                                                                                             92.96
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28-Jan-20 People & Governance	Helloprint	Car Window Stickers	£	25.45	Equipment / Furniture / Materials
17-Jan-20 People & Governance	Isaca	ISACA Q&A database for study	£	78.26	Training Expenses
09-Jan-20 People & Governance	Istock.Com	Photo Credits for Design	£	137.00	Computer Consumables and other Minor IT costs
13-Jan-20 People & Governance	Mailchimp	Email Marketing	£	456.47	Subscriptions - Service Related
17-Jan-20 People & Governance	Regional Publications	Cemeteries ad	£	250.00	Advertising/Publicity
15-Jan-20 People & Governance	Rs Components	Power adapter for AC microphones	£	23.26	Computer Consumables and other Minor IT costs
17-Jan-20 People & Governance	Sprout Social, Inc	Social media management	£	750.93	Subscriptions - Service Related
06-Jan-20 People & Governance	Tenancy Fraud Forum	Tenancy Fraud Forum event in London	£	149.00	Training Expenses
09-Jan-20 People & Governance	Waitrose Ltd	milk/coffee for the parlour	£	4.49	Miscellaneous Functions & Events
21-Jan-20 People & Governance	Waitrose Ltd	biscuits and squash for the mayors parlour	£	2.33	Miscellaneous Functions & Events
21-Jan-20 People & Governance	Waitrose Ltd	biscuits and squash for the parlour	£	2.94	Miscellaneous Functions & Events
23-Jan-20 People & Governance	Waitrose Ltd	milk for parlour	£	0.42	Miscellaneous Functions & Events
10-Jan-20 People & Governance	Wh Smith	raffle books x3	£	9.97	Miscellaneous Functions & Events
06-Jan-20 People & Governance	Www.Banneruk.Com	4x PGi570PBK XL S/Housing	£	81.84	Computer Consumables and other Minor IT costs
13-Jan-20 People & Governance	Www.Banneruk.Com	Julia Johnson S/Housing 2x PGi550PGBK 1x CLi551 C XL	£	40.65	Computer Consumables and other Minor IT costs
14-Jan-20 People & Governance	Www.Banneruk.Com	Julia Johnson S/Housing 1x CLi 551 Yellow	£	14.99	Computer Consumables and other Minor IT costs
29-Jan-20 People & Governance	Www.Banneruk.Com	A3 Laminating Pouches	£	22.98	Miscellaneous Stock - Purchases
29-Jan-20 People & Governance	Www.Banneruk.Com	Riso inks	£	19.81	Computer Consumables and other Minor IT costs
16-Jan-20 People & Governance	Www.Labelplanet.Co.Uk	Labels for use within the print room	£	90.00	Miscellaneous Stock - Purchases
13-Jan-20 People & Governance	Www.Paper.Co.Uk	Paper for the print room use	£	244.65	Miscellaneous Stock - Purchases
22-Jan-20 People & Governance	Www.Paper.Co.Uk	Paper for the print room use	£	232.95	Miscellaneous Stock - Purchases
07-Jan-20 People & Governance	Www.Voucherexpress.Co.	REDACTED	£	220.75	Specific Campaigns / Projects expenditure