osting Date	Expenditure Area	Supplier Name	Amount	Expense Type	Reason for Expense
	Corporate Management Team	Argos Ltd		Specific Campaigns / Projects expenditure	Bedding and household items for East/West villa
	Corporate Management Team	Argos Ltd Asda George Com Leeds		Specific Campaigns / Projects expenditure	Electrical items for residents in East/West Villa funding
	Corporate Management Team Corporate Management Team	Asda George Com Leeds Dunelm		Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure	Household items for east/west villa from direct line funding Household items for East/west Villa from direct line funds
	Culture & Environment Services	Amazon.Co.Uk		Computer Equipment - Purchase	1x tablet
21-Jul-20	Culture & Environment Services	Amz*universal Office P	-£85.52	Equipment / Furniture / Materials	refund for non delivery of Lockable trolley for office
	Culture & Environment Services	Amznmktplace		Cleaning Supplies	Hand sanitizer for ransomes
	Culture & Environment Services	Amznmktplace		Direct Transport Costs	5x car charger adapters
	Culture & Environment Services Culture & Environment Services	Amznmktplace Amznmktplace		Equipment / Furniture / Materials Equipment / Furniture / Materials	Lockable trolley for office Telescopic hook for skip lorry
	Culture & Environment Services	Amznmktplace		Materials and Supplies - Miscellaneous	Sand bag covers
	Culture & Environment Services	Amznmktplace		Materials and Supplies - Miscellaneous	COVID related purchase
16-Jul-20	Culture & Environment Services	Amznmktplace		Materials and Supplies - Miscellaneous	Hand Gel for Responders
	Culture & Environment Services	Amznmktplace		Materials and Supplies - Miscellaneous	COVID related purchase
	Culture & Environment Services	Amznmktplace Amazon.Co.Uk		Materials and Supplies - Miscellaneous	5 x Kamhairaiog S Hook 10-Pack
	Culture & Environment Services Culture & Environment Services	Argos Ltd Asl Security Locks		Equipment / Furniture / Materials Equipment / Furniture / Materials	microwave Key Cutting
	Culture & Environment Services	B & Q 1315		Equipment / Furniture / Materials	Timber - HOLYWELLS SHIP REPAIR
	Culture & Environment Services	B & Q 1315		Materials and Supplies - Miscellaneous	USB phone charger for work van.
06-Jul-20	Culture & Environment Services	B & Q 1315	£12.08	Materials and Supplies - Miscellaneous	Snail Slug Pellets and 1L Sprayers
	Culture & Environment Services	B & Q 1315		Materials and Supplies - Miscellaneous	Sprayers and kits for cleaning Play Areas during COVID 19
	Culture & Environment Services	B & Q 1315		Materials and Supplies - Miscellaneous	Holywells Park General Repairs
	Culture & Environment Services	B & Q 1315		Materials and Supplies - Miscellaneous	Spray Bottles for use on Play Equipment
	Culture & Environment Services Culture & Environment Services	B & Q 1315 B & Q 1315		Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases	Plywood for repair @HOLYWELLS PLAY AREA Mastercrete - CHRISTCHURCH PARK PLAY INSTALLATION
	Culture & Environment Services	B & Q 1315 B & Q 1315		Miscellaneous Stock - Purchases	3 x Mastercrete - CHRISTCHURCH PARK PLAY INSTALLATION
	Culture & Environment Services	B & Q 1315		Miscellaneous Stock - Purchases	30x Bags of Mastercrete - CHRISTCHURCH PARK
24-Jul-20	Culture & Environment Services	B & Q 1315	£37.17	Miscellaneous Stock - Purchases	10 x bags of cement - CHRISTCHURCH PARK
	Culture & Environment Services	Bag Agg Ltd		Miscellaneous Stock - Purchases	Ballast - BASE FOR BENCH @HOLYWELLS
	Culture & Environment Services	Booker Limited Ipswich		Equipment / Furniture / Materials	Water for staff
	Culture & Environment Services	Booker Limited Ipswich		Equipment / Furniture / Materials	Water for staff
	Culture & Environment Services Culture & Environment Services	Booker Limited Ipswich Booker Limited Ipswich		Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous	tuperware etc for food parcels Sundries for Waste Services
	Culture & Environment Services	Breakaway Tackle Ltd		Miscellaneous Stock - Purchases	Net for fishing out the rubbish in the round pond
	Culture & Environment Services	Castle Industrial		Cleaning Supplies	PPE masks for CSC
	Culture & Environment Services	Castle Industrial		Premises Costs - Miscellaneous	First Aid CPR masks parks
	Culture & Environment Services	Cpw Locksmiths And Securi		Miscellaneous Stock - Purchases	Replacement keys for Westerfield Road toilets
	Culture & Environment Services	Deck The Halls		Materials and Supplies - Miscellaneous	Various Plants - CORNHILL PLANTERS
	Culture & Environment Services	Dobbies		Materials and Supplies - Miscellaneous	Various Plants for CORNHILL PLANTERS
	Culture & Environment Services Culture & Environment Services	Dobbies Dvla Vehicle Tax		Materials and Supplies - Miscellaneous Direct Transport Costs	Various Plants for CORNHILL PLANTERS Vehicle Tax
	Culture & Environment Services	Dvla Vehicle Tax		Direct Transport Costs	Vehicle tax
	Culture & Environment Services	Dvla Vehicle Tax		Parks Vehicle Costs	Vehicle tax
10-Jul-20	Culture & Environment Services	Dvla Vehicle Tax	£267.50	Parks Vehicle Costs	Vehicle tax
	Culture & Environment Services	East Anglian Beari		Materials and Supplies - Miscellaneous	2 drive belts for tractor mower
	Culture & Environment Services	Foxs Chandleries Limi		Equipment / Furniture / Materials	Helmet for weedspraying
	Culture & Environment Services Culture & Environment Services	Gripfixings Ipswich Gripfixings Ipswich		Materials and Supplies - Miscellaneous Miscellaneous Stock - Purchases	Material for a bench Installation - CHANTRY PARK Brackets & Drill bits - LANDSCAPE TEAM
	Culture & Environment Services Culture & Environment Services	Gripfixings Ipswich Halfords 0883		Miscellaneous Stock - Purchases Materials and Supplies - Miscellaneous	Brackets & Drill bits - LANDSCAPE TEAM bungee cords
	Culture & Environment Services	Horticultural Sppls Ltd		Miscellaneous Stock - Purchases	Grass Seeds - CCP Play Area Installation
	Culture & Environment Services	Ipswich Borough Co		Non Contracted_Professional Services	Parking bay suspension to SCC
	Culture & Environment Services	Jewson Ltd		Miscellaneous Stock - Purchases	Quickset cement - THURSTON & CCP
	Culture & Environment Services	Kiln Farm Nursery		Materials and Supplies - Miscellaneous	Plants for CORNHILL PLANTERS
	Culture & Environment Services	Kings		Materials and Supplies - Miscellaneous	Cyclinder Keys - BOURNE PARK
	Culture & Environment Services Culture & Environment Services	Kings Legacy Habitat Managem		Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous	22 x Keys Stakes Fencing Washers for Sproughton
	Culture & Environment Services	Machine Mart Ltd		Equipment / Furniture / Materials	Blowgun for Cleansing
	Culture & Environment Services	Machine Mart Ltd		Equipment / Furniture / Materials	metal drill bit
	Culture & Environment Services	Machine Mart Ltd		Equipment / Furniture / Materials	Rivets for Play Area Equipment
	Culture & Environment Services	Notcutts Garden Ce		Materials and Supplies - Miscellaneous	Various Plants for CORNHILL PLANTERS
	Culture & Environment Services	Orwell Motor Cycles Lt		Equipment / Furniture / Materials	Helmet for weed spraying
	Culture & Environment Services	Paypal Paypal		Equipment / Furniture / Materials	Cable ties for lifting equipment LOLER inspections
	Culture & Environment Services Culture & Environment Services	Paypal Premier Farnell		Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous	Chains Untragrime Large Ind. Cleaning Wipes
	Culture & Environment Services	S. Critchley & Son		Goods for Resale - Bereavement	Masonry supplies
	Culture & Environment Services	Sainsburys S/mkt		Materials and Supplies - Miscellaneous	Sundries for Waste Services
	Culture & Environment Services	Sainsburys S/mkt		Materials and Supplies - Miscellaneous	Sundries for Waste Services
	Culture & Environment Services	Sainsburys S/mkt		Materials and Supplies - Miscellaneous	Sundries for Waste Services
	Culture & Environment Services	Sainsburys S/mkt		Materials and Supplies - Miscellaneous	Sundries for Waste Services
	Culture & Environment Services Culture & Environment Services	Sainsburys S/mkts		Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous	Sundries for Waste Services Sundries for Waste Services
	Culture & Environment Services Culture & Environment Services	Sainsburys S/mkts Sainsburys S/mkts		Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous	Sundries for Waste Services Sundries for Waste Services
	Culture & Environment Services	Screwfix Direct		Equipment / Furniture / Materials	Rofing screws - HOLYWELLS WATER AREA REPAIR
	Culture & Environment Services	Screwfix Direct		Equipment / Furniture / Materials	Flay wood bit - HOLYWELLS PLAY AREA REPAIRS
24-Jul-20	Culture & Environment Services	Screwfix Direct	£14.98	Materials and Supplies - Miscellaneous	2 x Wet Floor A Frame Signs
	Culture & Environment Services	Screwfix Direct		Miscellaneous Stock - Purchases	Spray Paint - CHRISTCHURCU PARK PLAY AREA INSTALL
	Culture & Environment Services	Security Industry		Licences & Other Fees	SIA licence renewal fee.
	Culture & Environment Services	Sovereign Turf Ltd		Miscellaneous Stock - Purchases	Turf - CCP Play Area Installation
	Culture & Environment Services Culture & Environment Services	Sp * Sam Turner & Sons Suffolk County Council		Miscellaneous Stock - Purchases Equipment / Furniture / Materials	STIHL Cut off Saw - LANDSCAPE TEAM water for staff
	Culture & Environment Services	The Range		Materials and Supplies - Miscellaneous	Sprayers for cleaning play equipment
	Culture & Environment Services	The Windscreen Co		Direct Transport Costs	1/4 light repair
	Culture & Environment Services	The Windscreen Co		Direct Transport Costs	WS trim replacement
	Culture & Environment Services	Thurlow Nunn Standen L		Clothing / Uniform & Laundry	Rangers PPE and Equipment
	Culture & Environment Services	Timpson Ltd	£20.42	Materials and Supplies - Miscellaneous	Keys cut for PARK PATROL
	Culture & Environment Services	Timpson Ltd		Materials and Supplies - Miscellaneous	Keys Cut - BOURNE PARK
	Culture & Environment Services	Tp Ipswich		Miscellaneous Stock - Purchases	Sand for paving blocks -
	Culture & Environment Services	Waterirrigation		Materials and Supplies - Miscellaneous	Water Irrigation for Planters - CHRISTCHURCH PARK
	Culture & Environment Services	Wickes Ipswich Wilko Retail Limited		Miscellaneous Stock - Purchases	Cement for CCP play area
	Culture & Environment Services Culture & Environment Services	Wilko Retail Limited Wm Morrisons Store		Equipment / Furniture / Materials Materials and Supplies - Miscellaneous	Jug & Funnel for COVID cleaning product dispensing Sundries for Waste Services
	Culture & Environment Services	Wm Morrisons Store		Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous	Cleaning Products for BOURNE PARK MESS ROOM
	Culture & Environment Services	Www.Banneruk.Com		Stationery	stationery order
07-Jul-20	Culture & Environment Services	Www.Bunzlcleaningsuppl		Cleaning Supplies	Blue rolls for Ransomes

10-Jul-20 Culture & Environment Services 03-Jul-20 Culture & Environment Services 27-Jul-20 Culture & Environment Services 14-Jul-20 Culture & Environment Services 20-Jul-20 Development 13-Jul-20 Development 27-Jul-20 Development 21-Jul-20 Development 22-Jul-20 Development 28-Jul-20 Development 17-Jul-20 Development 27-Jul-20 Development 29-Jul-20 Development 14-Jul-20 Development 20-Jul-20 Development 10-Jul-20 Development 01-Jul-20 Development 02-Jul-20 Development 28-Jul-20 Development 17-Jul-20 Development 14-Jul-20 Finance & Revenues 29-Jul-20 Finance & Revenues 28-Jul-20 Finance & Revenues 30-Jul-20 Finance & Revenues 03-Jul-20 Finance & Revenues 24-Jul-20 Finance & Revenues 24-Jul-20 Finance & Revenues 25-Jun-20 Finance & Revenues 27-Jul-20 Finance & Revenues 24-Jul-20 Finance & Revenues 22-Jul-20 Finance & Revenues 10-Jul-20 Finance & Revenues 10-Jul-20 Finance & Revenues 23-Jul-20 Finance & Revenues 09-Jul-20 Finance & Revenues 14-Jul-20 Finance & Revenues 30-Jul-20 Finance & Revenues 30-Jul-20 Finance & Revenues 09-Jul-20 Finance & Revenues 13-Jul-20 Housing & Community Services 15-Jul-20 Housing & Community Services 20-Jul-20 Housing & Community Services 29-Jun-20 Housing & Community Services 30-Jul-20 Housing & Community Services 21-Jul-20 Housing & Community Services 27-Jul-20 Housing & Community Services 27-Jul-20 Housing & Community Services 29-Jul-20 Housing & Community Services 24-Jun-20 Housing & Community Services 26-Jun-20 Housing & Community Services 30-Jul-20 Housing & Community Services 01-May-20 Housing & Community Services 10-Jun-20 Housing & Community Services 15-Jul-20 Housing & Community Services 13-Jul-20 Housing & Community Services 10-Jul-20 Housing & Community Services 28-May-20 Housing & Community Services 23-Jul-20 Housing & Community Services 27-Jul-20 Housing & Community Services 14-Jul-20 Housing & Community Services 23-Jul-20 Housing & Community Services 17-Jul-20 Housing & Community Services 17-Jul-20 Housing & Community Services 17-Jul-20 Housing & Community Services 30-Jul-20 Housing & Community Services 24-Jul-20 Housing & Community Services 17-Jul-20 Housing & Community Services 06-Jul-20 People & Governance 06-Jul-20 People & Governance 06-Jul-20 People & Governance 06-Jul-20 People & Governance 11-May-20 People & Governance 02-Jul-20 People & Governance 28-Jul-20 People & Governance 06-May-20 People & Governance 06-May-20 People & Governance 08-May-20 People & Governance 24-Jul-20 People & Governance 16-Jul-20 People & Governance 16-Jul-20 People & Governance 28-Apr-20 People & Governance 09-Jun-20 People & Governance 04-Jun-20 People & Governance 16-Apr-20 People & Governance 08-Jul-20 People & Governance 08-Apr-20 People & Governance 08-Apr-20 People & Governance 08-Apr-20 People & Governance 20-Mar-20 People & Governance 20-Apr-20 People & Governance 18-May-20 People & Governance 13-Apr-20 People & Governance 27-Apr-20 People & Governance 13-May-20 People & Governance 27-May-20 People & Governance 15-Jun-20 People & Governance 29-Jun-20 People & Governance 13-Jul-20 People & Governance

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200 credits for licence checks Cleaning kit and masks for First Aid kits Parks + Parking refund Drill bits & tools - PLAY AREA INSTALL Partnership Application BSI Membership 20/21 25 x foam face visors (PPE) Covid preparation Retractable barriers for CCM/Museum . Covid reopening works 2nd order, retractable barriers for CCM/Museum, Covid works Tensa barriers x10 for various sites, Covid19 works pest control subsription 5 x Barrier clips, Covid19 works Partnership Inspections Planning Resource & Planning Magazine 20/21 Latitude Maps (Planning and Development) annual licence and SLA Planning fees via IBC portal, T. Smith - 4 College st Planning app fees for 1 Cornhill 2 x anti vandal hand sanitisers for Parks (Covid 19) 2 x Surface USB to NIC 10 x laptop sleeves USB hubs x 8 4 x PC Keyboards Protective Cases for Smartphones Refund for protective smartphone cases Refund for protective smartphone cases ICT Training ICT Training FTP software support license Domain renewal Domain renewals Domain renewals 0365 Training courses Fraedom Card Usage - 010620 to 300620 Secure Gateway for Chantry Park Broadband AAT Subscription AAT Subscription Fee HP switch support for server room switches Amazon Prime Screen protectors & cases for tablets TV purchased from Housing first personal budget for client Move in items for Housing First client PC Essentials for Rough sleeper count Training course Training course Training course Training course provide key for scheme provide lock TV for Housing first client from personal budget Electric Electric Electric provide and program 2 Hormann transmitters Monthly fee for use of secure fax system (for food parcels) Electric Postage TV licence renewal clothing for homeless person to be refunded by Ropes Trust Storage for homeless household Birth cert chrg for tenant needing bank acc Phones for rough sleeper clients Phones purchased for rough sleeper client Purchase of Iron for Housing First client Snacks for rough sleeper count volunteers Skirting Iron purchased for housing first client Adobe Annual Software Licence for Designers and shared usage Adobe Annual Software Licence for Designers and shared usage Adobe Annual Software Licence for Designers and shared usage Adobe Annual Software Licence for Designers and shared usage canon PGi-520/CL521 Retirement giftcard Download wire for MP3 player HP903 cmyk 4X Canon 545/546 Canon CLi-521 cmvk Design Review Subscription - to be refunded cipd subscription membership renewal cipd subscription membership renewal company house fee for council company updates company house fee for council company updates iPost Parcel credits purchase legal textbook Facebook advertising Facebook advertising Facebook advertising Facebook advertising Mayoral Ribbon for robes Stage Security Google Ads - to be invoiced Stage Security Google Ads - to be invoiced MailChimp subscription MailChimp subscription MailChimp subscription MailChimp subscription MailChimp subscription MailChimp subscription . MailChimp

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