

Posting Date	Expenditure Area	Supplier Name	Net Amount	Expense Type	Reason for Expense
04-Jul-16	Corporate Management Team	Adobe Creative Cloud	1596.00	Advertising/Publicity	Annual Creative Cloud licences - Design/marketing
29-Jul-16	Corporate Management Team	Amazon UK Marketplace	11.58	Capital - Contracts	Replacement tablet cases
27-Jul-16	Corporate Management Team	Amazon UK Marketplace	11.64	Equipment - Repairs	Fan for Shop Mo
18-Jul-16	Corporate Management Team	Amazon UK Marketplace	49.54	Materials and Supplies - Printing Services	A4 LAMINATING POUCHES WRONG SIZE SENT AWAITING REFUND
11-Jul-16	Corporate Management Team	Amazon UK Marketplace	9.99	Stationery	Camera accessory - replacement CF cards
18-Jul-16	Corporate Management Team	Amazon UK Marketplace	23.74	Stationery	Camera accessory - replacement CF cards (refund to follow)
22-Jul-16	Corporate Management Team	Amazon UK Marketplace	-16.66	Stationery	Camera accessory - Refund
28-Jul-16	Corporate Management Team	Amazon UK Retail	37.49	Capital - Contracts	Replacement flight case
11-Jul-16	Corporate Management Team	Amazon UK Retail Amazon.C	18.94	Stationery	Camera accessory - replacement CF cards
12-Jul-16	Corporate Management Team	Archant Community Medi	777.77	Advertising/Publicity	events and health platforms
12-Jul-16	Corporate Management Team	Archant Community Medi	350.00	Advertising/Publicity	full page : Kids Talk publication to schools
01-Jul-16	Corporate Management Team	Asana.Com	192.66	Advertising/Publicity	task and campaign management
26-Jul-16	Corporate Management Team	Bunzl Cleaning & Hygie	71.25	Cleaning Supplies	Antibac hand gel, toliet tissue,blue roll,disinfectant wipes
11-Jul-16	Corporate Management Team	Facebook GtVkw9j8j2	492.77	Advertising/Publicity	FB Events promotion
11-Jul-16	Corporate Management Team	Facebook Htvkw9j8j2	7.26	Advertising/Publicity	fb post boost
01-Jul-16	Corporate Management Team	Facebook J4st9n7j2	217.89	Advertising/Publicity	Social Media Advertising - Weee
20-Jul-16	Corporate Management Team	Fast Key Services Ltd	6.23	Materials and Supplies - Miscellaneous	Key for locker
06-Jul-16	Corporate Management Team	Greater Anglia	89.00	Use Of Public Transport	Ipswich Vision - developer event House of Commons
27-Jul-16	Corporate Management Team	Greater Anglia	13.20	Use Of Public Transport	NALEP Enterprise Zone meeting in Diss
12-Jul-16	Corporate Management Team	Greater Anglia T/o	45.10	Use Of Public Transport	Travel to CATCH project meeting PRJ289
01-Jul-16	Corporate Management Team	J2	30.74	Advertising/Publicity	0800 number - Sport
20-Jul-16	Corporate Management Team	Jamies Italian	61.50	Subsistence Expenses	Evening meal Nottingham Firmstep Conference 4 people
20-Jul-16	Corporate Management Team	Jamies Italian	6.20	Subsistence Expenses	Evening meal Nottingham Firmstep Conference 4 people
11-Jul-16	Corporate Management Team	Mailchimp	310.49	Advertising/Publicity	Ipswich Direct system
25-Jul-16	Corporate Management Team	Mobilitycho	29.97	Materials and Supplies - Miscellaneous	Seat pads for HS back
20-Jul-16	Corporate Management Team	Ncp Limited	18.00	Subsistence Expenses	Car parking Nottingham Firmstep Conference
28-Jul-16	Corporate Management Team	Paypal	16.67	Advertising/Publicity	UCS Freshers Fair 2016
21-Jul-16	Corporate Management Team	Premier Inn44521025	65.82	Subsistence Expenses	Accommodation - Nottingham Firmstep Conference
21-Jul-16	Corporate Management Team	Premier Inn44521025	64.16	Subsistence Expenses	Accommodation - Nottingham Firmstep Conference
21-Jul-16	Corporate Management Team	Premier Inn44521025	73.32	Subsistence Expenses	Accommodation - Nottingham Firmstep Conf
07-Jul-16	Corporate Management Team	Spectrum Computers Ltd	122.16	Computer Consumables and other Minor IT costs	Various Canon ink cartridges
18-Jul-16	Corporate Management Team	Spectrum Computers Ltd	81.27	Computer Consumables and other Minor IT costs	ink for clr cook printer
25-Jul-16	Corporate Management Team	Spectrum Computers Ltd	122.38	Computer Consumables and other Minor IT costs	Canon wide format Photo Grey ink
18-Jul-16	Corporate Management Team	Sprout Social	542.87	Advertising/Publicity	Social Media Management
07-Jul-16	Corporate Management Team	Supplies Team	8.11	Cleaning Supplies	Coffee etc and Bleach for Shop Mo
05-Jul-16	Corporate Management Team	Supplies Team	44.52	Stationery	Stationery (credit to folloe)
21-Jul-16	Corporate Management Team	Supplies Team	44.52	Stationery	Pens, notebooks, post it notes
07-Jul-16	Corporate Management Team	Supplies Team	15.05	Subsistence Expenses	Coffee etc and Bleach for Shop Mo
08-Jul-16	Corporate Management Team	Supplies Team	12.93	Subsistence Expenses	Hot chocolate for Shop Mo
01-Jul-16	Corporate Management Team	The Range	13.93	Stationery	Frames - for presentation
15-Jul-16	Corporate Management Team	Typeform Sl	233.33	Advertising/Publicity	pro survey features: Planning consultations
22-Jul-16	Corporate Management Team	Upt - Emt Nottingham Rai	5.83	Subsistence Expenses	Parking - Visit to Nottingham City Council
15-Jul-16	Corporate Management Team	Wilko Retail Limit	3.33	Subsistence Expenses	Biscuits for shophmobility
07-Jul-16	Corporate Management Team	Www.Paper.Co.Uk	525.00	Miscellaneous Stock - Purchases	Various sizes & weights Pro Design, Ppago tints, 330gsm boar
05-Jul-16	Culture & Environment Services	Ac Leigh (Norwich) Ltd	414.42	Equipment - Purchase General	replacment allotment keys and locks
29-Jul-16	Culture & Environment Services	Aldeburgh Music Tradin	14.87	Other Minor Expenses	Cycle route mapping meeting
07-Jul-16	Culture & Environment Services	Aldi	55.21	Other Minor Expenses	Catering - Recharge
01-Jul-16	Culture & Environment Services	Amazon UK Marketplace	11.66	Cleaning Supplies	jumbo loo roll
04-Jul-16	Culture & Environment Services	Amazon UK Marketplace	9.17	Cleaning Supplies	Blue roll multipack
08-Jul-16	Culture & Environment Services	Amazon UK Marketplace	6.28	Equipment - Purchase General	no more nails strip to fix signs
18-Jul-16	Culture & Environment Services	Amazon UK Marketplace	11.66	Equipment - Purchase General	tall d&b for FoH
18-Jul-16	Culture & Environment Services	Amazon UK Marketplace	8.72	Equipment - Purchase General	Tally counters
21-Jul-16	Culture & Environment Services	Amazon UK Marketplace	11.62	Equipment - Purchase General	Face Mask
28-Jul-16	Culture & Environment Services	Amazon UK Marketplace	14.99	Equipment - Purchase General	Tablet cover
04-Jul-16	Culture & Environment Services	Amazon UK Marketplace	1.32	Equipment - Repairs	Replacement Fire Signs
05-Jul-16	Culture & Environment Services	Amazon UK Marketplace	4.96	Equipment - Repairs	Replacement Fire Signs
13-Jul-16	Culture & Environment Services	Amazon UK Marketplace	20.79	General Transport Running Expenses	BUNGEE CORDS FOR REFUSE FLEET
14-Jul-16	Culture & Environment Services	Amazon UK Marketplace	5.24	Materials and Supplies - Miscellaneous	Chalk pens for stables display
15-Jul-16	Culture & Environment Services	Amazon UK Marketplace	7.52	Materials and Supplies - Miscellaneous	Colouring pencils for activities in Stableblock
27-Jul-16	Culture & Environment Services	Amazon UK Marketplace	24.99	Project Costs	Giant Jenga Set
27-Jul-16	Culture & Environment Services	Amazon UK Marketplace	5.41	Project Costs	Outdoor quoits pegs and rope hoopla game.
28-Jul-16	Culture & Environment Services	Amazon UK Marketplace	15.12	Project Costs	Noughts & Crosses Set, French Boules Set
28-Jul-16	Culture & Environment Services	Amazon UK Marketplace	9.98	Project Costs	Outdoor Croquet Set.
04-Jul-16	Culture & Environment Services	Amazon UK Marketplace	15.00	Transport Costs - Miscellaneous	Misc. goods
05-Jul-16	Culture & Environment Services	Amazon UK Marketplace	49.92	Transport Costs - Miscellaneous	Charge cables for tablets
13-Jul-16	Culture & Environment Services	Amazon UK Retail	1089.16	Equipment - Purchase General	DMX Patch desk/flight case/assos cabiling
22-Jul-16	Culture & Environment Services	Amazon UK Retail	54.17	Other Minor Expenses	Work boots
28-Jul-16	Culture & Environment Services	Amazon UK Retail	15.10	Project Costs	Swingball Set
28-Jul-16	Culture & Environment Services	Anchor Safety Llp	39.98	Materials and Supplies - Miscellaneous	2 x trousers
18-Jul-16	Culture & Environment Services	Argos Ltd	28.26	Equipment - Purchase General	Extention leads events
20-Jul-16	Culture & Environment Services	Argos Ltd	74.98	Equipment - Purchase General	2 X FANS FOR MEETING ROOMS
18-Jul-16	Culture & Environment Services	Argos Ltd	20.82	Materials and Supplies - Miscellaneous	Laminator - Christchurch Park
25-Jul-16	Culture & Environment Services	Argos Ltd	41.66	Materials and Supplies - Miscellaneous	Pop up Gazebo - Christchurch Park
01-Jul-16	Culture & Environment Services	Argos Retail Group	12.50	Project Costs	Clothes rail for project
28-Jul-16	Culture & Environment Services	Argos Retail Group	37.50	Project Costs	Recycling
05-Jul-16	Culture & Environment Services	Asda Stores 4278	1.70	Other Minor Expenses	refreshments for volunteers
07-Jul-16	Culture & Environment Services	Asda Stores 4278	1.88	Other Minor Expenses	refreshments for volunteers
07-Jul-16	Culture & Environment Services	Asda Stores 4278	13.33	Other Minor Expenses	refreshments for volunteers
12-Jul-16	Culture & Environment Services	Asda Stores 4278	10.50	Other Minor Expenses	Refreshments volunteers
15-Jul-16	Culture & Environment Services	Asda Stores 4278	0.75	Other Minor Expenses	Refreshments volunteers
29-Jul-16	Culture & Environment Services	Asda Stores 4278	3.75	Other Minor Expenses	Refreshments volunteers
10-Jun-16	Culture & Environment Services	B & Q 1222	26.07	Miscellaneous Stock - Purchases	Materials for bench at Christchurch Park
12-Jul-16	Culture & Environment Services	B & Q 1315	10.82	Equipment - Purchase General	UVW fence supplies
12-Jul-16	Culture & Environment Services	B & Q 1315	4.36	Equipment - Purchase General	UVW fencing supplies
13-Jul-16	Culture & Environment Services	B & Q 1315	21.70	Equipment - Purchase General	Facility Signage
19-Jul-16	Culture & Environment Services	B & Q 1315	12.30	Equipment - Purchase General	UVW fencing supplies
20-Jul-16	Culture & Environment Services	B & Q 1315	14.47	Equipment - Purchase General	Fencing staples
19-Jul-16	Culture & Environment Services	B & Q 1315	26.08	Materials and Supplies - Miscellaneous	Cable ties & mallett
20-Jul-16	Culture & Environment Services	B & Q 1315	53.39	Materials and Supplies - Miscellaneous	Sandtex coco broom / brush
21-Jul-16	Culture & Environment Services	B & Q 1315	20.00	Materials and Supplies - Miscellaneous	Table Fan - Holywells Park
29-Jun-16	Culture & Environment Services	B & Q 1315	3.81	Miscellaneous Stock - Purchases	Cement for Cherry Lane Rec

12-Jul-16	Culture & Environment Services	B & Q 1315	33.33	Miscellaneous Stock - Purchases	Materials for Murray Rec play area
13-Jul-16	Culture & Environment Services	B & Q 1315	20.00	Miscellaneous Stock - Purchases	Materials for Murray Rec play area
21-Jul-16	Culture & Environment Services	B & Q 1315	23.14	Miscellaneous Stock - Purchases	Materials for Murray Rec play area
04-Jul-16	Culture & Environment Services	Barnard Brothers	82.70	Materials and Supplies - Miscellaneous	Wild Bird seed Peanuts & Fat balls for birdfeeds - Holywells
06-Jul-16	Culture & Environment Services	Bartram Mowers Limited	68.24	Miscellaneous Stock - Purchases	Japanese Knot weed control
04-Jul-16	Culture & Environment Services	Bolton Stores	4.16	Equipment - Purchase General	Batteries Noise monitor
15-Jul-16	Culture & Environment Services	Bolton Stores	7.45	Materials and Supplies - Miscellaneous	Tea/coffee/sugar/milk - Christchurch Park
13-Jul-16	Culture & Environment Services	Booker Limited Ipswich	35.85	Materials and Supplies - Miscellaneous	Water for collection crews
19-Jul-16	Culture & Environment Services	Boots 1833	5.40	Materials and Supplies - Miscellaneous	H&S 4 Staff - Christchurch Park
19-Jul-16	Culture & Environment Services	Boots 1833	7.49	Materials and Supplies - Miscellaneous	H&S 4 Staff - Christchurch Park
06-Jul-16	Culture & Environment Services	Brandon Bolt	18.95	Fixtures & Fittings	Bolts for Athletics Maintenance - NSC
19-Jul-16	Culture & Environment Services	Bright Acres Tool Hire	44.00	Miscellaneous Stock - Purchases	Turf cutter hire for Murray Road Rec
01-Jul-16	Culture & Environment Services	Bunzl	90.09	Cleaning Supplies	cleaning supplies
11-Jul-16	Culture & Environment Services	Bunzl	177.32	Cleaning Supplies	cleaning for NSC
20-Jul-16	Culture & Environment Services	Bunzl	47.74	Cleaning Supplies	cleaning supplies
20-Jul-16	Culture & Environment Services	Bunzl	39.64	Cleaning Supplies	Cleaning Supplies for Old Foundry Road public toilets
27-Jul-16	Culture & Environment Services	Bunzl	28.06	Cleaning Supplies	cleaning supplies and toilet tissue
27-Jul-16	Culture & Environment Services	Bunzl	112.68	Cleaning Supplies	Cleaning supplies and toilet tissue
25-Jul-16	Culture & Environment Services	Bunzl Cleaning & Hygie	38.04	Cleaning Supplies	cleaning for MSC
06-Jul-16	Culture & Environment Services	Cater Hire (Ipswich) L	130.00	Equipment - Purchase General	Table Hire for Ip-art
28-Jul-16	Culture & Environment Services	Cheshire Hardware Ltd	30.25	Equipment - Purchase General	Door push plates
20-Jul-16	Culture & Environment Services	Chipper - Tech	200.00	Equipment Hire	Hire of Wood Chipper for Arbs
20-Jul-16	Culture & Environment Services	Coastal Building Suppl	45.25	Miscellaneous Stock - Purchases	Materials for Murray Rec project
20-Jul-16	Culture & Environment Services	Coastal Building Suppl	46.25	Miscellaneous Stock - Purchases	Materials for Murray Rec project
18-Jul-16	Culture & Environment Services	Coastline Graphics Ltd	92.00	General Transport Running Expenses	VEHICLE GRAPHICS FOR LC16 DDN
04-Jul-16	Culture & Environment Services	Cobblers & Keys	12.08	Other Minor Expenses	Keys for the container supplied for IP-ART
26-Jul-16	Culture & Environment Services	Collier&catchpole	10.89	Emergency Repairs - ordered by Departments	Materials to fix wall in Christchurch Park
06-Jul-16	Culture & Environment Services	Cpw Locksmiths And Securi	20.00	Materials and Supplies - Miscellaneous	keys cut for chantry
20-Jul-16	Culture & Environment Services	Cpw Locksmiths And Securi	20.83	Materials and Supplies - Miscellaneous	key cutting for bin stores
10-Jun-16	Culture & Environment Services	Crown Nursery	32.00	Other Minor Expenses	apple tree for office wildlife garden
27-Jul-16	Culture & Environment Services	Cult Cafe Ltd	8.29	Other Minor Expenses	Meeting for event
15-Jul-16	Culture & Environment Services	Currys	66.65	Equipment - Purchase General	Fridge for Beths office
11-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	232.50	General Transport Running Expenses	vehicle tax - DS05 VMG
11-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	142.50	General Transport Running Expenses	vehicle tax DY56 VKD
18-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	1002.08	General Transport Running Expenses	VEHICLE TAX AV13 OPN
18-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	VEHICLE TAX FOR AV13 VBD
18-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	543.75	General Transport Running Expenses	VEHICLE TAX FOR AY04 LBZ
18-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	General Transport Running Expenses	VEHICLE TAX FOR BP07 LGA
01-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	232.50	Parks Vehicle Costs	AR07 KKW Road Tax
01-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	77.50	Parks Vehicle Costs	AX04 UGT Road tax
01-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	77.50	Parks Vehicle Costs	AX04 UGT Road tax
01-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	77.50	Parks Vehicle Costs	AX04 UGT Road tax
01-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	232.50	Parks Vehicle Costs	AX14CWN Road Tax
18-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	177.08	Parks Vehicle Costs	VEHICLE TAX FOR AP06 SKJ
18-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	177.08	Parks Vehicle Costs	VEHICLE TAX FOR AP06 SOA
18-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	177.08	Parks Vehicle Costs	VEHICLE TAX FOR AP06 SMO
25-Jul-16	Culture & Environment Services	Dvla Vehicle Tax	193.75	Parks Vehicle Costs	Vehicle Tax for FH08 MRY
04-Jul-16	Culture & Environment Services	East Of England Co-Op	15.28	Goods for Resale - Catering/Beverages	Lemons, Limes & Milk, Bread
06-Jul-16	Culture & Environment Services	Eoe Coop	0.80	Other Minor Expenses	MILK FOR 50+ BADMINTON
14-Jul-16	Culture & Environment Services	Eoe Co-Op	3.17	Goods for Resale - Catering/Beverages	Milk
20-Jun-16	Culture & Environment Services	Eoe Co-Op	1.95	Other Minor Expenses	volunteer refreshments
26-Jul-16	Culture & Environment Services	E-Z-Rect Ltd	415.16	Equipment - Purchase General	Racking for gower
08-Jul-16	Culture & Environment Services	Gripfixings Ltd	35.76	Miscellaneous Stock - Purchases	Landscape Tool Store for bench fixing
12-Jul-16	Culture & Environment Services	Gripfixings Ltd	4.97	Miscellaneous Stock - Purchases	Nuts and Bolts for seesaw at Murray Road play area
20-Jul-16	Culture & Environment Services	Gripfixings Ltd	4.77	Miscellaneous Stock - Purchases	Materials for Murray Rec play area
05-Jul-16	Culture & Environment Services	Hags-Smp Limited	38.59	Miscellaneous Stock - Purchases	Murray Rec
21-Jul-16	Culture & Environment Services	Halfords 0393	2.50	Materials and Supplies - Miscellaneous	Puncture kit for wheelbarrow - Christchurch Park
12-Jul-16	Culture & Environment Services	Harbo Supplies Ltd	111.55	Equipment - Repairs	Stonemason Supplies (Strongbond Etc)
28-Jul-16	Culture & Environment Services	Hg Gladwell & Sons	9.87	Materials and Supplies - Miscellaneous	Duck Feed - Christchurch Park
04-Jul-16	Culture & Environment Services	Hmv Retail Ltd	25.82	Equipment - Purchase General	Copy DVD Open Air Cinema
11-Jul-16	Culture & Environment Services	Homebase Ltd 038	122.18	Materials and Supplies - Miscellaneous	Various stuff for Joe Axa Corp Day - Christchurch Park
14-Jul-16	Culture & Environment Services	Homebase Ltd 038	31.65	Materials and Supplies - Miscellaneous	Detail sheets 4 bench work - Christchurch Park
18-Jul-16	Culture & Environment Services	Homebase Ltd 038	28.00	Materials and Supplies - Miscellaneous	Water sprinkler - Christchurch Park
11-Jul-16	Culture & Environment Services	Honeybrothers	254.06	Equipment - Purchase General	Saw / Boots / gloves
01-Jul-16	Culture & Environment Services	Horticultural Sppls Ltd	68.69	Materials and Supplies - Miscellaneous	Rake angled pruner hand trowel digging spade
06-Jul-16	Culture & Environment Services	Horticultural Sppls Ltd	3.38	Materials and Supplies - Miscellaneous	Compost - Christchurch Park
06-Jul-16	Culture & Environment Services	Horticultural Sppls Ltd	39.45	Materials and Supplies - Miscellaneous	Secateurs No 2
13-Jul-16	Culture & Environment Services	Horticultural Sppls Ltd	50.50	Materials and Supplies - Miscellaneous	Rake x 2
14-Jul-16	Culture & Environment Services	Horticultural Sppls Ltd	28.44	Materials and Supplies - Miscellaneous	Metal post hole digger - Christchurch Park
26-Jul-16	Culture & Environment Services	Horticultural Sppls Ltd	16.25	Materials and Supplies - Miscellaneous	Pattern spray gun - Christchurch Park
28-Jul-16	Culture & Environment Services	Horticultural Sppls Ltd	8.80	Materials and Supplies - Miscellaneous	Dried Stakes for damaged tree - Christchurch Park
18-Jul-16	Culture & Environment Services	Horticultural Sppls Ltd	168.80	Miscellaneous Stock - Purchases	Materials for Murray Rec play area
21-Jul-16	Culture & Environment Services	Indespension	49.07	Equipment - Repairs	Trailer Wheel, Lamps for Batwing and strap
21-Jul-16	Culture & Environment Services	Indespension	36.50	Parks Vehicle Costs	Trailer Wheel, Lamps for Batwing and strap
21-Jul-16	Culture & Environment Services	Indespension	14.00	Parks Vehicle Costs	Trailer Wheel, Lamps for Batwing and strap
21-Jul-16	Culture & Environment Services	Indespension	4.95	Parks Vehicle Costs	Trailer Wheel, Lamps for Batwing and strap
20-Jul-16	Culture & Environment Services	Invicta Forks & At Ltd	264.71	Equipment - Purchase General	Extension pallet forks for lifting fencing for events
01-Jul-16	Culture & Environment Services	Iz *holywells Catering Lt	73.33	Project Costs	SWF Event
13-Jul-16	Culture & Environment Services	Jayar Car Parts	62.00	Materials and Supplies - Miscellaneous	High performance Battery - Chantry Park
19-Jul-16	Culture & Environment Services	Jewson Br3107	18.24	Miscellaneous Stock - Purchases	Landscape
27-Jul-16	Culture & Environment Services	Jewson Limited	26.72	Clothing & Uniform - Purchase	Hi Vis - Christchurch Park
27-Jul-16	Culture & Environment Services	Jewson Limited	24.56	Emergency Repairs - ordered by Departments	Materials to fix wall in Christchurch Park
29-Jul-16	Culture & Environment Services	Jewson Limited	51.24	Emergency Repairs - ordered by Departments	Materials to fix wall in Christchurch Park
20-Jul-16	Culture & Environment Services	John Bank Ltd	21.83	Parks Vehicle Costs	vehicle repairs to AV55 YCT
06-Jul-16	Culture & Environment Services	Kent Blaxill And C	180.00	Compensation or refunds paid	Replacement window from stone chip - Ellenbrook Rd
06-Jul-16	Culture & Environment Services	Kent Blaxill And C	205.00	Compensation or refunds paid	Replacement window from stone chip - TinaBrook Rd
06-Jul-16	Culture & Environment Services	Kings	32.50	Materials and Supplies - Miscellaneous	Mortice & cylinder keys cut
22-Jul-16	Culture & Environment Services	Kings	17.50	Materials and Supplies - Miscellaneous	2 x mortice lock keys
21-Jul-16	Culture & Environment Services	Lakeland Limited	8.32	Equipment - Purchase General	Electronic Thermometre
29-Jun-16	Culture & Environment Services	Lumberjacks	170.78	Materials and Supplies - Miscellaneous	Machine Rods/mesh - Tree Planting - Christchurch Park
04-Jul-16	Culture & Environment Services	Lumberjacks	14.70	Materials and Supplies - Miscellaneous	Tree Stakes - Tree Planting - Christchurch Park
16-May-16	Culture & Environment Services	Lumberjacks	40.28	Miscellaneous Stock - Purchases	Items for Murray Rec fence project
01-Jul-16	Culture & Environment Services	Lumberjacks	18.98	Miscellaneous Stock - Purchases	Whitland Close fence repair
07-Jul-16	Culture & Environment Services	Lumberjacks	11.50	Miscellaneous Stock - Purchases	Stretcher bars and bolts for Murray Rec

01-Jul-16	Culture & Environment Services	Lumberjacks	20.12	Other Minor Expenses	Rails to repair fence at Pipers Vale entrance
04-Jul-16	Culture & Environment Services	Lumberjacks	337.97	Other Minor Expenses	Fencing materials for AONB work Party
04-Jul-16	Culture & Environment Services	Machine Mart Ltd	5.24	Equipment - Purchase General	trench shovel and grinder disc
13-Jul-16	Culture & Environment Services	Machine Mart Ltd	7.99	Equipment - Purchase General	Blades for saw
27-Jul-16	Culture & Environment Services	Machine Mart Ltd	40.97	Equipment - Purchase General	Tyre Pressure Gauge
08-Jul-16	Culture & Environment Services	Machine Mart Ltd	369.00	Miscellaneous Stock - Purchases	Cement mixer
20-Jul-16	Culture & Environment Services	Makro Self Service Ipswic	77.50	Cleaning Supplies	Cleaning products for kitchen
07-Jul-16	Culture & Environment Services	Makro Self Service Ipswic	133.95	Goods for Resale - Catering/Beverages	Additional Stock
28-Jul-16	Culture & Environment Services	Makro Self Service Ipswic	6.79	Other Minor Expenses	sugar
25-Jul-16	Culture & Environment Services	Makro Self Service Ipswic	18.86	Subsistence Expenses	Cups/Napkins?forks
12-Jul-16	Culture & Environment Services	Map Uk	42.20	Fixtures & Fittings	Padlocks - MSC
04-Jul-16	Culture & Environment Services	Maplin Ipswich Ip4	8.32	Materials and Supplies - Miscellaneous	Cable Tie Kit - Christchurch Park
08-Jul-16	Culture & Environment Services	Mde Electrical Supplie	13.20	Fixtures & Fittings	Bulbs - NSC
28-Jul-16	Culture & Environment Services	Mde Electrical Supplie	3.19	Fixtures & Fittings	Batteries
20-Jul-16	Culture & Environment Services	Morplan Ltd	12.26	Materials and Supplies - Miscellaneous	Brown bags for Duck food - Christchurch & Holywells
20-Jul-16	Culture & Environment Services	Morplan Ltd	12.50	Materials and Supplies - Miscellaneous	Brown bags for Duck food - Christchurch & Holywells
05-Jul-16	Culture & Environment Services	Morrison Petrol	47.19	Equipment - Purchase General	Gas Bottle Refill
26-Jul-16	Culture & Environment Services	MymemoryLtd	12.47	Equipment - Purchase General	Re-usable batteries for head mic.
13-Jul-16	Culture & Environment Services	Northwest Radio &	57.67	Equipment - Purchase General	Radio Equipment - Belt Clips
04-Jul-16	Culture & Environment Services	One Stop 2213	19.95	Equipment - Purchase General	Batteries
14-Jul-16	Culture & Environment Services	Owayo	1037.75	Equipment - Purchase General	Crafted Classique Jerseys
27-Jul-16	Culture & Environment Services	P&R Locksmith Services Lt	65.00	Emergency Repairs - ordered by Departments	Repair door lock to the modular building at Chantry Park
27-Jul-16	Culture & Environment Services	Paypal	60.95	Equipment - Purchase General	Boccia Ramp
29-Jul-16	Culture & Environment Services	Paypal	137.15	Equipment - Purchase General	Pitchcare Herbicide - for bracken spraying
27-Jul-16	Culture & Environment Services	Pentahotel Ipswich	65.00	Other Fees and Professional Services	Hotel expenses for trainer as per EG
07-Jul-16	Culture & Environment Services	Premier Inn44529750	103.99	Conference/Seminar Expenses	Bournemouth conference Cllr
07-Jul-16	Culture & Environment Services	Premier Inn44529750	219.00	Conference/Seminar Expenses	Bournemouth conference Cllr
07-Jul-16	Culture & Environment Services	Premier Inn44529750	219.00	Conference/Seminar Expenses	Bournemouth conference Cllr
07-Jul-16	Culture & Environment Services	Premier Inn44529750	95.00	Conference/Seminar Expenses	Bournemouth conference Cllrs
07-Jul-16	Culture & Environment Services	Premier Inn44529750	244.00	Conference/Seminar Expenses	Bournemouth conference Cllrs
07-Jul-16	Culture & Environment Services	Premier Inn44529750	314.00	Conference/Seminar Expenses	Bournemouth conference RW
11-Jul-16	Culture & Environment Services	Premier Inn44529750	-121.00	Conference/Seminar Expenses	refund for Bournemouth hotel
05-Jul-16	Culture & Environment Services	Relcross Ltd	154.00	Materials and Supplies - Miscellaneous	Urinals mens toilets - Christchurch Park
01-Jul-16	Culture & Environment Services	Remote Key Services	60.00	General Transport Running Expenses	replacement key
14-Jun-16	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	58.33	General Transport Running Expenses	diesel fuel for GV12 SWJ
15-Jul-16	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	56.49	General Transport Running Expenses	Diesel R954 EBJ 60.04l
20-Jul-16	Culture & Environment Services	Rontec Ellenbrook Rd Ipsw	21.15	General Transport Running Expenses	20.32l petrol BP Ultimate for machinery
18-Jul-16	Culture & Environment Services	Rs Components	30.87	Equipment - Purchase General	Ties
28-Jul-16	Culture & Environment Services	Sainsburys Petrol	59.89	General Transport Running Expenses	diesel fuel for GV12 SWJ
04-Jul-16	Culture & Environment Services	Sainsburys S/mkt	62.54	Equipment - Purchase General	Spoons
20-Jul-16	Culture & Environment Services	Sainsburys S/mkt	68.42	Equipment - Purchase General	Bottle of water for the troops
01-Jul-16	Culture & Environment Services	Sainsburys S/mkt	49.86	Other Minor Expenses	Catering
04-Jul-16	Culture & Environment Services	Sainsburys S/mkt	48.67	Other Minor Expenses	Event Control Refreshments Ip-art
04-Jul-16	Culture & Environment Services	Sainsburys S/mkts	2.70	Goods for Resale - Catering/Beverages	Milk - NSC
08-Jul-16	Culture & Environment Services	Sainsburys S/mkts	2.83	Goods for Resale - Catering/Beverages	Biscuits
08-Jul-16	Culture & Environment Services	Sainsburys S/mkts	16.45	Goods for Resale - Catering/Beverages	Biscuits
11-Jul-16	Culture & Environment Services	Sainsburys S/mkts	7.58	Goods for Resale - Catering/Beverages	Orange Juice / Lemons etc for wedding in CC
11-Jul-16	Culture & Environment Services	Sainsburys S/mkts	4.00	Goods for Resale - Catering/Beverages	Orange Juice / Lemons etc for wedding in CC
11-Jul-16	Culture & Environment Services	Sainsburys S/mkts	10.46	Other Minor Expenses	Event Control Refreshments Ip-art
07-Jul-16	Culture & Environment Services	Screwfix	60.21	Materials and Supplies - Miscellaneous	Incinerator bin, shackles Blue rope, cabin hooks key safe
06-Jul-16	Culture & Environment Services	Screwfix	32.26	Miscellaneous Stock - Purchases	Safety Gear
18-Jul-16	Culture & Environment Services	Screwfix	44.92	Miscellaneous Stock - Purchases	Materials for Murray Rec play area
20-Jul-16	Culture & Environment Services	Screwfix	2.25	Miscellaneous Stock - Purchases	Materials for Murray Rec play area
20-Jul-16	Culture & Environment Services	Screwfix	11.57	Miscellaneous Stock - Purchases	Materials for Murray Rec play area
20-Jul-16	Culture & Environment Services	Screwfix	11.92	Miscellaneous Stock - Purchases	Materials for Murray Rec play area
21-Jul-16	Culture & Environment Services	Screwfix	8.81	Miscellaneous Stock - Purchases	Materials for Murray Rec play area
01-Jul-16	Culture & Environment Services	Screwfix Direct	27.49	Equipment - Purchase General	Boots Connor
08-Jul-16	Culture & Environment Services	Screwfix Direct	44.15	Equipment - Purchase General	Safety Boots BC / CC
13-Jul-16	Culture & Environment Services	Screwfix Direct	44.96	Equipment - Purchase General	Events safety PPE
13-Jul-16	Culture & Environment Services	Screwfix Direct Lt	3.05	Equipment - Purchase General	2 packs fuses
27-Jul-16	Culture & Environment Services	Screwfix Direct Lt	78.06	Equipment - Purchase General	RCD Plug, sealant and ball valves
29-Jul-16	Culture & Environment Services	Screwfix Direct Lt	14.47	Equipment - Purchase General	door handles
01-Jul-16	Culture & Environment Services	Servo-Chem (UK) Ltd	315.30	Cleaning Supplies	Pool Safe - Deep Clean Chemicals
12-Jul-16	Culture & Environment Services	Shrubland Woodland Produc	328.00	Equipment - Purchase General	50 Larch Planks for Rangers
05-Jul-16	Culture & Environment Services	Signs For You Ltd	131.50	Equipment - Purchase General	Allotment signs
29-Jul-16	Culture & Environment Services	Signs For You Ltd	246.25	Materials and Supplies - Miscellaneous	signage for Jubilee Walk route (Rushmere)
21-Jun-16	Culture & Environment Services	Snappy Snaps	7.49	Miscellaneous Stock - Purchases	Photographs for streetworks cards
21-Jun-16	Culture & Environment Services	Snappy Snaps	7.49	Miscellaneous Stock - Purchases	Photographs for streetworks cards
15-Jul-16	Culture & Environment Services	Sovereign Turf Ltd	78.00	Miscellaneous Stock - Purchases	Turf cutter hire for Murray Road Rec
18-Jul-16	Culture & Environment Services	Sovereign Turf Ltd	32.50	Miscellaneous Stock - Purchases	Turf for Murray Rec
21-Jul-16	Culture & Environment Services	Sport Alpha UK Ltd	82.99	Equipment - Purchase General	Replacement divider net bag for the main hall curtains.
18-Jul-16	Culture & Environment Services	Sproughton Garden	50.40	Materials and Supplies - Miscellaneous	Strimmer cord
29-Jul-16	Culture & Environment Services	Sproughton Garden	38.75	Other Minor Expenses	Stihl 360 B'cutter problem - revs not picking up - fix
27-Jul-16	Culture & Environment Services	Staples Uk	24.05	Project Costs	Box and string for art event
14-Jul-16	Culture & Environment Services	Staples Uk	102.58	Stationery	Laminate sheet/cellotape/scissors/postits - Christchurch Pk
19-Jul-16	Culture & Environment Services	Staples Uk	4.96	Stationery	Staples - Christchurch Park
27-Jul-16	Culture & Environment Services	Suffolk Fastener (Ipsw)	6.25	Equipment - Repairs	R Clips
05-Jul-16	Culture & Environment Services	Supplies Team	15.43	Stationery	Stationery
05-Jul-16	Culture & Environment Services	Supplies Team	8.18	Stationery	stationery
05-Jul-16	Culture & Environment Services	Supplies Team	32.93	Stationery	stationery
08-Jul-16	Culture & Environment Services	Supplies Team	63.12	Stationery	Storage boxes
28-Jul-16	Culture & Environment Services	Supplies Team	24.27	Stationery	Office Stationery - Various
06-Jul-16	Culture & Environment Services	Swimming Times Ltd	199.00	Recruitment Costs	Swimming Team Leader Advert
18-Jul-16	Culture & Environment Services	Tesco Direct	43.33	Equipment - Purchase General	Ip-city Microwave
20-Jul-16	Culture & Environment Services	Tesco Store 2748	12.08	Equipment - Purchase General	Drinking water for staff during warm weather
13-Jul-16	Culture & Environment Services	Tesco Store 3240	34.42	Goods for Resale - Catering/Beverages	Food for conference 12/07/16
21-Jul-16	Culture & Environment Services	Tesco Store 3240	2.96	Goods for Resale - Catering/Beverages	Food for Conference 20/07/16
21-Jul-16	Culture & Environment Services	Tesco Store 3240	26.25	Goods for Resale - Catering/Beverages	Food for Conference 20/07/16
20-Jul-16	Culture & Environment Services	Tesco Stores 6126	2.35	Other Minor Expenses	Bottled water for volunteers
13-Jul-16	Culture & Environment Services	The Post Office	5.58	Postage Costs	Postage, Plaques
26-Jul-16	Culture & Environment Services	The Post Office	2.06	Postage Costs	Postage - Solicitors
05-Jul-16	Culture & Environment Services	The Range	9.46	Equipment - Purchase General	Items for the office kitchen
21-Jul-16	Culture & Environment Services	The Range	103.22	Equipment - Purchase General	Storage boxes for gower lisa
01-Jul-16	Culture & Environment Services	The Range	19.96	Materials and Supplies - Miscellaneous	Miscellaneous stock purchase

14-Jul-16	Culture & Environment Services	The Windscreen Co	205.00	General Transport Running Expenses	Glass vent repair for AV13 OPM
14-Jul-16	Culture & Environment Services	The Windscreen Co	175.00	General Transport Running Expenses	Replacement windscreen for AY63 ZBP
27-Jul-16	Culture & Environment Services	The Windscreen Co	395.00	General Transport Running Expenses	BROKEN VENT GLASS
12-Jul-16	Culture & Environment Services	Timpson	8.33	Equipment - Purchase General	Additional Keys
29-Jul-16	Culture & Environment Services	Timpson	18.75	Equipment - Purchase General	profiles key cut x 4
22-Jul-16	Culture & Environment Services	Toolstation Ltd	15.39	Materials and Supplies - Miscellaneous	Cable ties - Christchurch Park
27-Jul-16	Culture & Environment Services	Toolstation Ltd	2.32	Materials and Supplies - Miscellaneous	Cable Ties - Whitton SC - Christchurch Park
26-Jul-16	Culture & Environment Services	Toolstation Ltd	32.87	Miscellaneous Stock - Purchases	Landscape
29-Jul-16	Culture & Environment Services	Topps Tiles	57.60	Equipment - Purchase General	tiling materials
13-Jul-16	Culture & Environment Services	True Traders	158.98	Equipment - Purchase General	Plastic stakes for use with the Wheels event.
05-Jul-16	Culture & Environment Services	Turner Tool Hire	1072.50	Equipment Hire	Hire of MEWP for Arb team
11-Jul-16	Culture & Environment Services	Turner Tool Hire	370.63	Equipment Hire	Mewp hire for Arb team
20-Jul-16	Culture & Environment Services	Turner Tool Hire	744.03	Equipment Hire	MEWP Hire
04-Jul-16	Culture & Environment Services	W J Green Limited	75.03	Equipment - Purchase General	repair of Husqvarna 560XPG
06-Jul-16	Culture & Environment Services	W J Green Limited	65.15	Equipment - Purchase General	Antivib element clutch cover Stihl gear grease
08-Jul-16	Culture & Environment Services	W J Green Limited	144.67	Equipment - Purchase General	Arb equipment & supplies
12-Jul-16	Culture & Environment Services	W J Green Limited	65.54	Equipment - Purchase General	Stihl/ guide bar/ fuel tank repair
04-Jul-16	Culture & Environment Services	Waitrose Ltd	0.08	Goods for Resale - Catering/Beverages	Milk
04-Jul-16	Culture & Environment Services	Waitrose Ltd	4.00	Goods for Resale - Catering/Beverages	Milk
13-Jul-16	Culture & Environment Services	Waitrose Ltd	1.61	Goods for Resale - Catering/Beverages	Food for conference 12/07/16
28-Jul-16	Culture & Environment Services	Water Direct Ltd	329.00	Equipment Hire	Water for Waterfront event
12-Jul-16	Culture & Environment Services	Wh Smith	16.66	Equipment - Purchase General	Pen Drive
26-Jul-16	Culture & Environment Services	Wickes Building	46.59	Equipment - Purchase General	Bins
13-Jun-16	Culture & Environment Services	Wickes Ipswich	19.13	Equipment - Purchase General	hand tools
13-Jul-16	Culture & Environment Services	Wickes Ipswich	15.24	Equipment - Purchase General	drain cover for christchurch park, near the peace pond
07-Jul-16	Culture & Environment Services	Wickes Ipswich	24.28	Materials and Supplies - Miscellaneous	Hanson Instant Concrete & building sand
11-Jul-16	Culture & Environment Services	Wickes Ipswich	46.65	Materials and Supplies - Miscellaneous	Woodstain - Axa Corp Day 4 Joe - Christchurch Park
22-Jul-16	Culture & Environment Services	Wickes Ipswich	5.82	Materials and Supplies - Miscellaneous	Tree stake - Christchurch Park
17-Jun-16	Culture & Environment Services	Wickes Ipswich	17.71	Miscellaneous Stock - Purchases	Cherry Lane Rec - install a swing
01-Jul-16	Culture & Environment Services	Wickes Ipswich	35.42	Miscellaneous Stock - Purchases	25kg of Cement
04-Jul-16	Culture & Environment Services	Wickes Ipswich	8.37	Miscellaneous Stock - Purchases	Purchase of drain cover for Christchurch Park
29-Jul-16	Culture & Environment Services	Wickes Ipswich	46.04	Miscellaneous Stock - Purchases	Bourne Park bench base
07-Jul-16	Culture & Environment Services	Wilko Retail Limit	2.91	Equipment - Purchase General	metal polish
18-Jul-16	Culture & Environment Services	Wilko Retail Limit	8.33	Equipment - Purchase General	Freezer Thermomoetres
29-Jun-16	Culture & Environment Services	Wilko Retail Limit	23.15	Materials and Supplies - Miscellaneous	Cable ties/wicker basket/tarpaulin - Christchurch Park
29-Jul-16	Culture & Environment Services	Wilko Retail Limit	2.12	Materials and Supplies - Miscellaneous	Hand wash - Christchurch Park
07-Jul-16	Culture & Environment Services	Wp-Www.Oyezformslink.C	122.95	Stationery	Personnel Files
13-Jul-16	Culture & Environment Services	Www.Barriersdirect.Co.	113.40	Equipment - Purchase General	red white tape car park wheels
05-Jul-16	Culture & Environment Services	Www.British-Gymnastics	26.99	Goods for Resale - Equipment	GYMNASTICS & TRAMPOLINING CERTIFICATES
20-Jul-16	Culture & Environment Services	Www.British-Gymnastics	92.79	Goods for Resale - Equipment	gymnastic badges and certificates for resale
07-Jul-16	Culture & Environment Services	Www.Castorsonline.Com	34.55	Equipment - Purchase General	casters for trampoline steps
27-Jul-16	Culture & Environment Services	Www.Cateringbase.Co.Uk	52.92	Equipment - Purchase General	Sink drainer plugs for Kitchen
12-Jul-16	Culture & Environment Services	Www.Chainsdirect.Co.Uk	186.17	Equipment - Purchase General	x 3 chain saw chains
08-Jul-16	Culture & Environment Services	Www.Fta.Co.Uk	534.00	Training Expenses	OLAT course
07-Jul-16	Culture & Environment Services	Www.Grassline.Net	106.80	Equipment - Purchase General	Marker paint for wheels
01-Jul-16	Culture & Environment Services	Www.Lifesaversdirect	150.00	Other Fees and Professional Services	Trainer Assessor Update - RB, TC & LP.
01-Jul-16	Culture & Environment Services	Www.Lovehandles.Uk.Com	57.24	Equipment - Purchase General	Replacement padlocks.
11-Jul-16	Culture & Environment Services	Www.Ofcom.Org.Uk	62.50	Licences	Licencing
28-Jul-16	Culture & Environment Services	Www.Serpro.Eu	13.98	Materials and Supplies - Miscellaneous	2 Drip Trays
12-Jul-16	Culture & Environment Services	Www.Spaldings.Couk	315.48	Materials and Supplies - Miscellaneous	Strimmer cord etc - Holywells Park
06-Jul-16	Culture & Environment Services	Www.Speedyhire.Com	125.00	Training Expenses	Scaffolding training
04-Jul-16	Culture & Environment Services	Www.Staples.Co.Uk	27.06	Stationery	Stationary
07-Jul-16	Development	Buyabattery Co Uk	7.45	Stationery	batteries
25-Jul-16	Development	Fast Key Services Limi	5.63	Equipment - Purchase General	2 x drawer keys
26-Jul-16	Development	Greateranglia.Co.Uk	13.20	Use Of Public Transport	Ipswich - Diss Return
06-Jul-16	Development	Horizon Environment Sr	49.75	Premises Costs - Miscellaneous	pest control
14-Jul-16	Development	Premier Stores	200.00	Publications - Purchase	newspapers
21-Jul-16	Development	Rbi Qss Subs	290.00	Publications - Purchase	estates gazette subs
19-Jul-16	Development	Royal Mail Group	260.00	Postage Costs	Annual fee for PO box delivery to Grafton Hse
04-Jul-16	Development	Sainsburys S/mkt	4.25	Subsistence Expenses	milk
14-Jul-16	Development	Shell Birchwd 008	27.46	General Transport Running Expenses	Fuel for hybrid trial car
13-Jul-16	Development	Shell Ranelagh 390	17.12	General Transport Running Expenses	Fuel for trial hybrid car
12-Jul-16	Development	Supplies Team	21.59	Stationery	Post-it notes (small) and Lam pouches
12-Jul-16	Development	Tesco Store 2877	6.67	Equipment - Purchase General	shower curtain
22-Jul-16	Development	Trainline	-73.30	Use Of Public Transport	Refund- ticket 22/6/2016 (sick, unable to travel)
20-Jul-16	Development	Tvlicensing.Co.Uk	145.50	Premises Costs - Miscellaneous	GH TV License
25-Jul-16	Development	Www.Abe.Org.Uk	242.00	Employee Expenses	Professional membership, ABE
15-Jul-16	Development	Www.Lcsa.Org.Uk	305.00	Employee Expenses	Subs
26-Jul-16	Development	Www.Rainbowsafetey.Co.Uk	64.09	Emergency Repairs - ordered by Departments	Fire Safety signage
04-Jul-16	Development	Www.Rainbowsafetey.Co.Uk	16.05	Equipment - Purchase General	Adhesive H&S signage
14-Jul-16	Development	Www.Sackers .Co.Uk	594.00	Removal/Emptying of Waste	waste removal
27-Jul-16	Housing & Community Services	Amazon UK Marketplace	26.63	Equipment - Purchase General	4 x Wireless mice for food team
01-Jul-16	Housing & Community Services	Amazon UK Marketplace	3.25	Materials and Supplies - Miscellaneous	Book delivery
04-Jul-16	Housing & Community Services	Amazon UK Marketplace	15.72	Materials and Supplies - Miscellaneous	Cables for handhlds
05-Jul-16	Housing & Community Services	Amazon UK Retail	33.32	Equipment - Purchase General	Digital Voice Recorder bought to minute meetings
14-Jul-16	Housing & Community Services	Amazon UK Retail	87.49	Equipment - Purchase General	Goods not recieved full refund given
15-Jul-16	Housing & Community Services	Amazon UK Retail	-87.49	Equipment - Purchase General	Goods not recieved full refund given
01-Jul-16	Housing & Community Services	Amazon UK Retail	35.14	Training Expenses	Book
28-Jul-16	Housing & Community Services	Arc Car Wash	10.83	General Transport Running Expenses	monthly van wash
28-Jul-16	Housing & Community Services	Arc Car Wash	19.17	General Transport Running Expenses	monthly van wash
28-Jul-16	Housing & Community Services	Argos Retail Group	190.78	Other Minor Expenses	Replacement fridge freezer BHH
15-Jul-16	Housing & Community Services	Asda Superstore	5.00	Contract Cleaning	Washing Up Liquid Cleaners
08-Jul-16	Housing & Community Services	B & Q 1315	31.67	Equipment - Purchase General	4 storage boxes with lids for the welfare units
08-Jul-16	Housing & Community Services	Barkers Hairdressing	280.00	Materials and Supplies - Miscellaneous	Hairdressing basin for Gwent House, Servitor job no.2587172
25-Jul-16	Housing & Community Services	Booker Limited Ipswich	23.90	Equipment - Purchase General	Bottled Water for tradesmen 10 Packs of 24
07-Jul-16	Housing & Community Services	Bratts Ladders	20.00	Equipment - Purchase General	New securing M6 hand nuts for WAH 107
27-Jul-16	Housing & Community Services	British Hospitalat	17.43	Equipment - Purchase General	Catering Guide for SJM
07-Jul-16	Housing & Community Services	Cieh	298.33	Training Expenses	CT Fire Safety Training for PSH
15-Jul-16	Housing & Community Services	Cieh	298.33	Training Expenses	Assessing Fire Risk course
29-Jul-16	Housing & Community Services	Clarks.Co.Uk	45.83	Other Minor Expenses	Replacement work wear
05-Jul-16	Housing & Community Services	Cpw Locksmiths And Securi	19.17	HRA Special Repairs & Maintenance	keys cut for Gwent Hse boiler room etc
20-Jul-16	Housing & Community Services	Grafton Hse Russel Rd	0.42	Equipment - Purchase General	test for machine 99
21-Jul-16	Housing & Community Services	Greater Anglia T/o	40.33	Use Of Public Transport	4 x underground tickets for Chuks' visit to Lambeth Council
15-Jul-16	Housing & Community Services	Hmcourts-Service.G	40.00	Legal Services & Fees	possession claim on line

19-Jul-16	Housing & Community Services	Maplin Ipswich Ip4	24.98	Equipment - Purchase General	2 HAMI leads training room laptop to TV
14-Jul-16	Housing & Community Services	Martin McColl	3.33	Materials and Supplies - Miscellaneous	Servitor job no.2584928
18-Jul-16	Housing & Community Services	Npl*new Pig Ltd	106.59	Equipment - Purchase General	Water Diverter for above office area MA2
27-Jul-16	Housing & Community Services	Paypal	155.79	Equipment - Purchase General	4 x notebook cases for food team
07-Jul-16	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim on line
07-Jul-16	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim on line
07-Jul-16	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	possession claim on line
13-Jul-16	Housing & Community Services	Possessionclaim.Go	110.00	Legal Services & Fees	Possession claim on line
18-Jul-16	Housing & Community Services	Possessionclaim.Go	110.00	Legal Services & Fees	Possession claim on line
18-Jul-16	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	Possession claim on line
18-Jul-16	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	Possession claim on line
18-Jul-16	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	Possession claim on line
18-Jul-16	Housing & Community Services	Possessionclaim.Go	325.00	Legal Services & Fees	Possession claim on line
19-Jul-16	Housing & Community Services	Possessionclaim.Go	110.00	Legal Services & Fees	Possession claim on line
21-Jul-16	Housing & Community Services	Possessionclaim.Go	91.67	Legal Services & Fees	possession claim on line
22-Jul-16	Housing & Community Services	Possessionclaim.Go	91.67	Legal Services & Fees	possession claim on line
28-Jul-16	Housing & Community Services	Possessionclaim.Go	100.83	Legal Services & Fees	possession claim on line
29-Jul-16	Housing & Community Services	Possessionclaim.Go	270.83	Legal Services & Fees	possession claim on line
08-Jul-16	Housing & Community Services	Post Office Shop	142.80	Equipment - Purchase General	Office clear folders
28-Jul-16	Housing & Community Services	Riversbrook Veterinary	22.61	Costs Recoverable - Works in Default	Vet Fees
04-Jul-16	Housing & Community Services	Sainsburys S/mkts	40.00	Other Minor Expenses	Towels
27-Jul-16	Housing & Community Services	Staples Uk	12.91	Equipment - Purchase General	Desk Fan
28-Jul-16	Housing & Community Services	Staples Uk	12.87	Materials and Supplies - Miscellaneous	Duplicate book's required for site variation's raised by SM
15-Jul-16	Housing & Community Services	Supplies Team	34.72	Stationery	M&C Stationery
19-Jul-16	Housing & Community Services	Supplies Team	17.20	Stationery	M&C Stationery
28-Jul-16	Housing & Community Services	The Range	24.99	Materials and Supplies - Miscellaneous	Replacement fence broken on PMC
13-Jul-16	Housing & Community Services	Toolstation Ltd	13.72	Materials and Supplies - Miscellaneous	plasterboard fixings ref job number 2569480
21-Jul-16	Housing & Community Services	Trainline	8.03	Services for Clients	Train ticket to BSE
11-Jul-16	Housing & Community Services	Trainline	153.42	Use Of Public Transport	Train tickets
11-Jul-16	Housing & Community Services	Whitehouse Site	93.16	Equipment - Purchase General	2 x 3m x 76mm Sign Posts for Elm St car park
11-Jul-16	Housing & Community Services	Wickes Ipswich	15.00	Equipment - Purchase General	6x 250ml 2 stroke engine oil for power tools
01-Jul-16	Housing & Community Services	Www.Certsure.Com	84.00	Equipment - Purchase General	Certificates
04-Jul-16	Housing & Community Services	Www.Coopersofstortford	87.48	Other Minor Expenses	Replacement fountain for AHC
08-Jul-16	Housing & Community Services	Www.Dortech.Co.Uk	11.92	Equipment - Purchase General	Pry Bar x 2 for Glazier
24-Jun-16	Housing & Community Services	Www.Elecsa.Org.Uk	16.50	Materials and Supplies - Miscellaneous	Part P
22-Jul-16	Housing & Community Services	Www.Elecsa.Org.Uk	6.00	Materials and Supplies - Miscellaneous	Part P
18-Jul-16	Housing & Community Services	Www.Wardsflex.Co.Uk	50.55	Equipment - Purchase General	Coiled Spring Drain Cleaner
12-Jul-16	Resource Management	Amazon UK Marketplace	14.99	Computer Equipment - Purchase	network cables
18-Jul-16	Resource Management	Amazon UK Marketplace	21.36	Computer Equipment - Purchase	Network Cables
04-Jul-16	Resource Management	Amazon UK Marketplace	13.24	Telecommunication Costs - Business Phones	Mobile phone chargers
28-Jul-16	Resource Management	Amazon UK Marketplace	15.99	Telecommunication Costs - Business Phones	Smart bracelet - Parks
18-Jul-16	Resource Management	Amazon UK Retail	4.16	Computer Equipment - Purchase	Network Cables
18-Jul-16	Resource Management	Amazon UK Retail	158.62	Equipment - Purchase General	Type 3 covers for Surface 3
18-Jul-16	Resource Management	Amazon UK Retail	158.62	Project Costs	Type 3 covers for Surface 3
28-Jul-16	Resource Management	Amazon UK Retail Amazon.C	21.93	Computer Equipment - Purchase	4 x Samsung chargers for Tablets and Phones
05-Jul-16	Resource Management	C I H	40.00	Training Expenses	housing law update for recent legislation
07-Jul-16	Resource Management	Comms Exp	109.20	Computer Equipment - Purchase	Stock cabling
13-Jul-16	Resource Management	Dance East	16.67	Mayoral Related Expenditure	Mayor supporting event at DanceEast
21-Jul-16	Resource Management	Easily Ltd	384.70	Capital - Contracts	Domain name registrations
28-Jul-16	Resource Management	Easily Ltd	43.44	Computer Software - Maintenance	Domain name extensions
26-Jul-16	Resource Management	Gbics Com Ltd	237.50	Computer Equipment - Purchase	GBICS for fibre network
19-Jul-16	Resource Management	Greateranglia.Co.Uk	-42.17	Use Of Public Transport	refund of train fare due to training cancelled
19-Jul-16	Resource Management	Ipf	7550.00	Subscriptions - Service Related	CIPFA - Finance Advisory Network 1/4/16-31/3/18
20-Jul-16	Resource Management	Love2shop.Co.Uk	4.96	Project Costs	Retirement Gift Vouchers
20-Jul-16	Resource Management	Love2shop.Co.Uk	440.00	Project Costs	Retirement Gift Vouchers
14-Jul-16	Resource Management	Makro Self Service Ipswic	227.76	Miscellaneous Functions & Events	PIMMS MAH
14-Jul-16	Resource Management	Makro Self Service Ipswic	76.15	Miscellaneous Functions & Events	soft drink MAH
01-Jul-16	Resource Management	Marks&spencer Plc	39.80	Miscellaneous Functions & Events	crucial crew volunteers thank you event nibbles
04-Jul-16	Resource Management	Marks&spencer Plc	4.17	Miscellaneous Functions & Events	flowers for 199th birthday party
19-Jul-16	Resource Management	Microsoft	541.63	Equipment - Purchase General	Surface 3 and Pens
18-Jul-16	Resource Management	Microsoft	1249.97	Project Costs	3 x Surface 3
19-Jul-16	Resource Management	Microsoft	41.66	Project Costs	Microsoft Pen
29-Jul-16	Resource Management	Murtons	29.92	Training Expenses	flowers for jade
19-Jul-16	Resource Management	Prometric	80.00	Training Expenses	AAT Law Exam Fee
05-Jul-16	Resource Management	Rontec Spring Road Ipsw 2	52.51	General Transport Running Expenses	fuel for mayors car
01-Jul-16	Resource Management	Sainsburys S/mkt	8.00	Miscellaneous Functions & Events	crucial crew volunteers thank you event nibbles
14-Jul-16	Resource Management	Sainsburys S/mkt	3.71	Miscellaneous Functions & Events	VEG MAH
18-Jul-16	Resource Management	Sainsburys S/mkt	4.00	Miscellaneous Functions & Events	ICE MAH
18-Jul-16	Resource Management	Sainsburys S/mkt	24.05	Miscellaneous Functions & Events	VEG MAH
25-Jul-16	Resource Management	Sainsburys S/mkt	8.33	Project Costs	Biscuits for Area Committee Meetings
13-Jul-16	Resource Management	Service Fees - Fraedom Pty Ltd	387.10	Computer Software - Maintenance	Fraedom Card Usage Charge 1/6/16 to 30/6/16
18-Jul-16	Resource Management	Shell Ranelagh 390	52.73	General Transport Running Expenses	FUEL
28-Jul-16	Resource Management	St John Ambulance	112.50	Mayoral Related Expenditure	First Aid refresher course
19-Jul-16	Resource Management	Staples Uk	29.97	Computer Equipment - Purchase	IT Storage Containers
14-Jul-16	Resource Management	Staples Uk	58.95	Mayoral Related Expenditure	Name Badges for At Home Event 15July16
18-Jul-16	Resource Management	Staples Uk	10.72	Miscellaneous Functions & Events	RAFFLE BOOKS
22-Jul-16	Resource Management	Staples Uk	18.32	Training Expenses	Area Committte equipment
12-Jul-16	Resource Management	Telecomrecy	21.00	Equipment - Purchase General	Replacement Samsung Telephone
20-Jul-16	Resource Management	Telecomrecy	27.95	Equipment - Purchase General	Samsung Telephone - Crown Pools
28-Jul-16	Resource Management	Wly	15.00	Project Costs	Purchase 27th july
28-Jul-16	Resource Management	Www.Copshopuk.Com	87.96	Equipment - Purchase General	evidence bags
11-Jul-16	Resource Management	Www.Linitx.Com	78.95	Computer Equipment - Purchase	Unifi cloud key server
29-Jul-16	Resource Management	Www.Menkind.Co.Uk	15.80	Training Expenses	3 desk top fans
14-Jul-16	SRP	Www.Gov.Uk	8.33	Other Fees and Professional Services	Probate docs