

Posting Date	Expenditure Area	Supplier Name	Amount	Expense Type	Reason for Expense
16-Jun-20	Corporate Management Team	Ao Retail Limited	£810.83	Specific Campaigns / Projects expenditure	Electrical items for East/West Villa as part of the DL fund
26-Jun-20	Corporate Management Team	Argos Ltd	£827.62	Specific Campaigns / Projects expenditure	Games, electrical items, bedding for residents in temp accom
04-Jun-20	Corporate Management Team	Asda George Com Leeds	£687.74	Specific Campaigns / Projects expenditure	Bedding & Kitchen items for home packs
10-Jun-20	Corporate Management Team	Asda George Com Leeds	£654.77	Specific Campaigns / Projects expenditure	Bedding and kitchen items
17-Jun-20	Corporate Management Team	Asda George Com Leeds	£49.58	Specific Campaigns / Projects expenditure	Bedding for East/West Villa as part of DL fund
04-Jun-20	Corporate Management Team	Currys Online	£789.15	Specific Campaigns / Projects expenditure	Electrical house items - Home starter packs (TV, Computing)
05-Jun-20	Corporate Management Team	Currys Online	£796.67	Specific Campaigns / Projects expenditure	Electrical household items (TV, Computing etc)
25-Jun-20	Culture & Environment Services	Amazon.Co.Uk	£13.47	Computer Consumables and other Minor IT costs	3x USB cables
10-Jun-20	Culture & Environment Services	Amazon.Co.Uk	£3.49	Equipment / Furniture / Materials	5M tape for burial van
30-Jun-20	Culture & Environment Services	Amznmktplace	£11.45	Computer Consumables and other Minor IT costs	2x mouse mats
10-Jun-20	Culture & Environment Services	Amznmktplace	£11.32	Equipment / Furniture / Materials	Car Shampoo to clean burial van
10-Jun-20	Culture & Environment Services	Amznmktplace	£9.16	Equipment / Furniture / Materials	Chami To clean burial van
11-Jun-20	Culture & Environment Services	Amznmktplace	£4.96	Equipment / Furniture / Materials	Sponges to clean burial van
17-Jun-20	Culture & Environment Services	Amznmktplace	£15.07	Equipment / Furniture / Materials	2 Bags for Off-Site equipment, 2 Phone Mounts for HEARS vans
17-Jun-20	Culture & Environment Services	Amznmktplace	£16.65	Equipment / Furniture / Materials	2 Bags for Off-Site equipment, 2 Phone Mounts for HEARS vans
18-Jun-20	Culture & Environment Services	Amznmktplace	£5.83	Equipment / Furniture / Materials	ID Tags for Off-Site Back Up Bags
12-Jun-20	Culture & Environment Services	Amznmktplace Amazon.Co.Uk	£6.65	Materials and Supplies - Miscellaneous	Heavy Duty phone cover - CCP
11-Jun-20	Culture & Environment Services	Amznmktplace Amazon.Co.Uk	£17.70	Stationery	Folders/polypockets/labels - PARKS
11-Jun-20	Culture & Environment Services	Asda Superstore	£46.67	Clothing / Uniform & Laundry	Emergency suit for burial Attendant
10-Jun-20	Culture & Environment Services	B & Q 1152	£35.00	Miscellaneous Stock - Purchases	Wheel Barrow - LANDSCAPE TEAM
01-Jun-20	Culture & Environment Services	B & Q 1315	£33.25	Materials and Supplies - Miscellaneous	Hose Reel set - CHRISTCHURCH PARK
09-Jun-20	Culture & Environment Services	B & Q 1315	£130.47	Materials and Supplies - Miscellaneous	Hose spray & sprinkler - BOURNE PARK
11-Jun-20	Culture & Environment Services	B & Q 1315	£7.12	Materials and Supplies - Miscellaneous	Silver Gaffer Tape for installing Park COVID Signs
30-Jun-20	Culture & Environment Services	B & Q 1315	£11.62	Materials and Supplies - Miscellaneous	Hozelock Pressure Sprayer for use at Holywells Park
03-Jun-20	Culture & Environment Services	B & Q 1315	£23.26	Miscellaneous Stock - Purchases	Postcrete - CHRISTCHURCH PARK
12-Jun-20	Culture & Environment Services	B & Q 1315	£124.00	Miscellaneous Stock - Purchases	Paint/varnish/bartoline/brushes - CHRISTCHURCH PARK
04-Jun-20	Culture & Environment Services	B & Q 1315	£70.29	Miscellaneous Stock - Purchases	Timber - CCP PLAY ARE INSTALLATION
15-Jun-20	Culture & Environment Services	B & Q 1315	£18.33	Miscellaneous Stock - Purchases	Replacement trees for Chantry AGM Garden
19-Jun-20	Culture & Environment Services	B & Q 1315	£13.40	Miscellaneous Stock - Purchases	Cement - CHANTRY PARK
16-Jun-20	Culture & Environment Services	Bunches	£22.49	Equipment / Furniture / Materials	Flowers
19-Jun-20	Culture & Environment Services	Bunzl	£41.16	Cleaning Supplies	Cleaning Supplies
19-Jun-20	Culture & Environment Services	Bunzl	£138.30	Cleaning Supplies	Cleaning supplies
08-Jun-20	Culture & Environment Services	Cpw Locksmiths And Securi	£5.00	Equipment / Furniture / Materials	Key for Cemetery gate
26-Jun-20	Culture & Environment Services	Crystal Health Group Limi	£145.00	Miscellaneous Expenses	Random Staff Testing
15-Jun-20	Culture & Environment Services	Dvla Vehicle Tax	£1,330.50	Direct Transport Costs	Vehicle Tax AV13 OPL
15-Jun-20	Culture & Environment Services	Dvla Vehicle Tax	£267.50	Direct Transport Costs	Vehicle Tax for AV11 ZTM
15-Jun-20	Culture & Environment Services	Dvla Vehicle Tax	£267.50	Direct Transport Costs	Vehicle Tax for AV13 OOO
15-Jun-20	Culture & Environment Services	Dvla Vehicle Tax	£1,330.50	Direct Transport Costs	Vehicle tax for AV13 OPM
15-Jun-20	Culture & Environment Services	Dvla Vehicle Tax	£1,330.50	Direct Transport Costs	Vehicle Tax for AV13 OPO
15-Jun-20	Culture & Environment Services	Dvla Vehicle Tax	£1,330.50	Direct Transport Costs	Vehicle Tax for AV13 OPR
15-Jun-20	Culture & Environment Services	Dvla Vehicle Tax	£1,330.50	Direct Transport Costs	Vehicle Tax for AV13 OPS
15-Jun-20	Culture & Environment Services	Dvla Vehicle Tax	£1,330.50	Direct Transport Costs	Vehicle Tax for AV13 OPT
15-Jun-20	Culture & Environment Services	Dvla Vehicle Tax	£722.50	Direct Transport Costs	Vehicle Tax for AV13 OPU
15-Jun-20	Culture & Environment Services	Dvla Vehicle Tax	£267.50	Direct Transport Costs	Vehicle Tax for AX19 XCY
15-Jun-20	Culture & Environment Services	Dvla Vehicle Tax	£267.50	Direct Transport Costs	Vehicle Tax for AX19 XLA
15-Jun-20	Culture & Environment Services	Dvla Vehicle Tax	£167.50	Direct Transport Costs	Vehicle Tax for AY12 DXU
16-Jun-20	Culture & Environment Services	Dvla Vehicle Tax	£1,330.50	Direct Transport Costs	Vehicle tax for AY13 AVN
15-Jun-20	Culture & Environment Services	Dvla Vehicle Tax	£267.50	Parks Vehicle Costs	Vehicle tax for AX14 CWN
24-Jun-20	Culture & Environment Services	Foxs Chandleries Limi	£85.32	Materials and Supplies - Miscellaneous	Pumps for watering tanks - CHRISTCHURCH PARK
11-Jun-20	Culture & Environment Services	Fr Jones And Son Ltd	£121.30	Materials and Supplies - Miscellaneous	Petzl Ball Lock Carabiner
26-Jun-20	Culture & Environment Services	Halfords 0883	£22.92	Equipment / Furniture / Materials	Refund if faulty torch for HEARS vans
11-Jun-20	Culture & Environment Services	Halfords On Line	£25.00	Equipment / Furniture / Materials	Screen wash for vehicles
26-Jun-20	Culture & Environment Services	Halfords On Line	£25.00	Equipment / Furniture / Materials	1 Replacement torch for HEARS vans
26-Jun-20	Culture & Environment Services	Halfords On Line	£45.83	Equipment / Furniture / Materials	2 x Replacement torches for HEARS vans
02-Jun-20	Culture & Environment Services	Honey Brothers Ltd	£36.97	Clothing / Uniform & Laundry	Petzl Am'D Ball Lock Carabiner - Gold (#PET-M34ABLY) 2
11-Jun-20	Culture & Environment Services	Honey Brothers Ltd	£29.02	Materials and Supplies - Miscellaneous	Ball Lock Carabiner
02-Jun-20	Culture & Environment Services	Horticultural Sppls Ltd	£11.44	Materials and Supplies - Miscellaneous	Chemicals - CHANTRY PARK
18-Jun-20	Culture & Environment Services	Horticultural Sppls Ltd	£24.00	Materials and Supplies - Miscellaneous	Groundcover pegs - CHANTRY PARK
08-Jun-20	Culture & Environment Services	Horticultural Sppls Ltd	£47.99	Miscellaneous Stock - Purchases	Fertiliser - CHRISTCHURCH PARK
25-Jun-20	Culture & Environment Services	Https://McVeighparker.	£132.10	Materials and Supplies - Miscellaneous	metal field gate for site security
23-Jun-20	Culture & Environment Services	Karzees Ltd	£61.00	Miscellaneous Stock - Purchases	Refund for a duplicate Payment - LANDSCAPE TEAM
11-Jun-20	Culture & Environment Services	Kiln Farm Nursery	£44.92	Materials and Supplies - Miscellaneous	Compost - CHRISTCHURCH PARK
12-Jun-20	Culture & Environment Services	Kiln Farm Nursery	£17.42	Miscellaneous Stock - Purchases	Plants for Chantry AGM Garden
12-Jun-20	Culture & Environment Services	Leisureteq	£280.00	Equipment / Furniture / Materials	pH probes
16-Jun-20	Culture & Environment Services	Machine Mart Ltd	£9.98	Miscellaneous Stock - Purchases	CL Spray - CHANTRY PARK
05-Jun-20	Culture & Environment Services	Medisupplies Ltd	£148.75	Materials and Supplies - Miscellaneous	First Aid Equipment
10-Jun-20	Culture & Environment Services	Nelson Potter (Dodnash	£243.91	Miscellaneous Stock - Purchases	Material for Fence Repair - CHANTRY PARK
03-Jun-20	Culture & Environment Services	Nematodes Direct	£79.08	Materials and Supplies - Miscellaneous	Plant Invginator 500ml bottle
11-Jun-20	Culture & Environment Services	Paypal	£144.10	Clothing / Uniform & Laundry	PPE for Adrian Gale
15-Jun-20	Culture & Environment Services	Post Office Counter	£3.92	Miscellaneous Expenses	Return of incorrect goods to Tab Track supplier.
12-Jun-20	Culture & Environment Services	Post Office Counter	£2.04	Stationery	Postage for documents to Zurich Municipal - insurance claim
08-Jun-20	Culture & Environment Services	Screens-R-Us-Limited	£54.00	Direct Transport Costs	Repaired 3 chips to LK16 VSC
08-Jun-20	Culture & Environment Services	Screens-R-Us-Limited	£156.00	Direct Transport Costs	Windscreen replacement AV69 PLO
11-Jun-20	Culture & Environment Services	Screens-R-Us-Limited	£132.00	Direct Transport Costs	Replacement screen CYA F6667
25-Jun-20	Culture & Environment Services	Screens-R-Us-Limited	£48.00	Direct Transport Costs	2 chip repairs AY69 OJE
25-Jun-20	Culture & Environment Services	Screens-R-Us-Limited	£132.00	Direct Transport Costs	replacement windscreen for AV13 OPN
01-Jun-20	Culture & Environment Services	Screwfix Direct	£27.39	Equipment / Furniture / Materials	hasp and staple and padlock at the sewage tank Bourne
02-Jun-20	Culture & Environment Services	Screwfix Direct	£37.80	Equipment / Furniture / Materials	fill valves for profiles waterfront - toilet repairs
10-Jun-20	Culture & Environment Services	Screwfix Direct	£76.20	Equipment / Furniture / Materials	taps and tap hoses
02-Jun-20	Culture & Environment Services	Selectaskip	£230.00	Miscellaneous Stock - Purchases	Skip Hire - Play Area Installation
18-Jun-20	Culture & Environment Services	Shrubland Woodland Produc	£99.88	Miscellaneous Stock - Purchases	Timber for fishing swims - CHANTRY PARK
22-Jun-20	Culture & Environment Services	St John Ambulance	£210.00	Materials and Supplies - Miscellaneous	First Aid Equipment
08-Jun-20	Culture & Environment Services	Suffolk County Council	£18.33	Materials and Supplies - Miscellaneous	Public health death certificates
15-Jun-20	Culture & Environment Services	The Exotic Garden	£15.00	Miscellaneous Stock - Purchases	Plant - CHRISTCHURCH PARK
22-Jun-20	Culture & Environment Services	The Range	£6.65	Materials and Supplies - Miscellaneous	Postcrete - CHRISTCHURCH PARK
01-Jun-20	Culture & Environment Services	The Range	£16.66	Miscellaneous Stock - Purchases	Typhoon Sprinkler - CHRISTCHURCH PARK
12-Jun-20	Culture & Environment Services	The Range	£10.65	Miscellaneous Stock - Purchases	Cabin Hooks - CHANTRY HUB
15-Jun-20	Culture & Environment Services	The Range	£29.99	Miscellaneous Stock - Purchases	Fish bloOd & bone - CHANTRY PARK
01-Jun-20	Culture & Environment Services	Toolstation Ltd	£24.12	Miscellaneous Stock - Purchases	Grinding disc - LANDSCAPE TEAM
08-Jun-20	Culture & Environment Services	Tsohost	£78.80	Miscellaneous Expenses	website hosting costs
16-Jun-20	Culture & Environment Services	Tsohost	£6.95	Miscellaneous Expenses	website domain name subscription
04-Jun-20	Culture & Environment Services	W J Green Limited	£319.49	Materials and Supplies - Miscellaneous	3 chainsaw repairs parts and labour
25-Jun-20	Culture & Environment Services	Wf* Wayfair 3356368784	£239.97	Miscellaneous Stock - Purchases	3X Parasols for the Play Area - CHRISTCHURCH PARK
15-Jun-20	Culture & Environment Services	Wickes Ipswich	£70.83	Equipment / Furniture / Materials	Ladders - PLAY AREA INSPECTOR
17-Jun-20	Culture & Environment Services	Www.Bunzlcleaningsuppl	£104.85	Equipment / Furniture / Materials	3 x paper towel dispensers
11-Jun-20	Culture & Environment Services	Www.Chainsdirect.Co.Uk	£110.00	Materials and Supplies - Miscellaneous	Chain saw bars
25-Jun-20	Culture & Environment Services	Www.Clarkesofwalsham.Co.	£96.38	Materials and Supplies - Miscellaneous	2 sheets plastic Stok board for planter lining
02-Jun-20	Culture & Environment Services	Www.Clarkforest.Co.Uk	£90.00	Materials and Supplies - Miscellaneous	Plastic Handle for High Lift Wedges
22-Jun-20	Culture & Environment Services	Www.Flags.Co.Uk	£179.20	Equipment / Furniture / Materials	2 x Borough, 2 X St Georges Cross, 2 x Union Jack Flags
04-Jun-20	Culture & Environment Services	Www.Hall-Fast.Com	£56.40	Equipment / Furniture / Materials	Tape for social distancing in Market
05-Jun-20	Culture & Environment Services	Www.Hall-Fast.Com	£56.40	Equipment / Furniture / Materials	Tape for social distancing in Market
02-Jun-20	Culture & Environment Services	Www.Indigoshop.Co.Uk	£104.35	Equipment / Furniture / Materials	Tape for social distancing in Market
04-Jun-20	Culture & Environment Services	Www.Licencecheck.Co.Uk	£840.00	Direct Transport Costs	200 Credits for DAVIS Licence check
05-Jun-20	Culture & Environment Services	Www.Scaffoldingsupplie	£52.00	Equipment / Furniture / Materials	Tape for social distancing in Market

