Posting Date	Expenditure Area	Supplier Name		Amount	Expense Type	Reason for Expense
	Corporate Management Team Culture & Environment Services	Eb *creative Sharing S Aldi 776 104	-£ £		Specific Campaigns / Projects expenditure Equipment / Furniture / Materials	event cancelled Tools for FAMA's
	Culture & Environment Services	Aldi 776 104 Aldi 776 104	£		Materials and Supplies - Miscellaneous	4 x bottles multi surface cleaner
	Culture & Environment Services	Aldi 776 104	£		Materials and Supplies - Miscellaneous	4 x bottles of multi surface cleaner
26-Feb-20 (Culture & Environment Services	Aldi 89 776	£		Miscellaneous Expenses	refreshments for volunteers
26-Feb-20 (Culture & Environment Services	Aldi 89 776	£	28.68	Miscellaneous Expenses	refreshments for volunteers
09-Mar-20 (Culture & Environment Services	Aldi Stores	£	5.82	Materials and Supplies - Miscellaneous	Seat cover for the works vehicle - CHANTRY HUB
	Culture & Environment Services	Amazon Prime	£		Equipment / Furniture / Materials	Tape
	Culture & Environment Services	Amazon.Co.Uk	£		Computer Consumables and other Minor IT costs	3x wireless mouse
	Culture & Environment Services	Amazon.Co.Uk	£		Equipment / Furniture / Materials	Purchase of DMX Compatible Splitter cable for Hearing Loop
	Culture & Environment Services Culture & Environment Services	Amazon.Co.Uk Amazon.Co.Uk	£	6.04	Equipment / Furniture / Materials Equipment / Furniture / Materials	A4 LEAFLET HOLDER Face Masks for Crem. Operators
	Culture & Environment Services	Amazon.Co.Uk	£		Stationery	stationary supplies
	Culture & Environment Services	Amazon.Co.Uk	£		Stationery	stationary supplies for office
	Culture & Environment Services	Amazon.Co.Uk	£		Stationery	stationary items & supplies for office
18-Mar-20 (Culture & Environment Services	Amznmktplace	£	17.57	Clothing / Uniform & Laundry	Warehouse coat
03-Mar-20 (Culture & Environment Services	Amznmktplace	£	537.45	Computer Equipment - Purchase	3x Samsung tablets
	Culture & Environment Services	Amznmktplace	£		Equipment / Furniture / Materials	Audio lead and aqua dumbbell storage bag
	Culture & Environment Services	Amznmktplace	£		Equipment / Furniture / Materials	wet floor signs
	Culture & Environment Services	Amznmktplace	£	12.50		Tea bags
	Culture & Environment Services	Amznmktplace	£	45.00	Equipment / Furniture / Materials Equipment / Furniture / Materials	Coffee for office White board
	Culture & Environment Services Culture & Environment Services	Amznmktplace Amznmktplace	£	54.08		PPE for extra crematorium staff
	Culture & Environment Services	Amznmktplace	£	10.48		Supplies for Crematorium
	Culture & Environment Services	Amznmktplace	£		Equipment / Furniture / Materials	Supplies for Crematorium
27-Mar-20 (Culture & Environment Services	Amznmktplace	£	18.75	Equipment / Furniture / Materials	Adapters to run 2 screens on pc
27-Mar-20 (Culture & Environment Services	Amznmktplace	£	4.92	Equipment / Furniture / Materials	Bags for small Ash sample
	Culture & Environment Services	Amznmktplace	£		Equipment / Furniture / Materials	Face Mask for operatorsSpares
	Culture & Environment Services	Amznmktplace	£		Materials and Supplies - Miscellaneous	Phone chargers
	Culture & Environment Services	Amznmktplace	£		Materials and Supplies - Miscellaneous	Project folders - CHRISTCHURCH HUB
	Culture & Environment Services	Amznmktplace	£		Materials and Supplies - Miscellaneous	Antibacterial hand wash bottles COVID 19
	Culture & Environment Services Culture & Environment Services	Amznmktplace Amznmktplace	£		Miscellaneous Expenses Stationery	2 indoor footballs Laminating Wallets
	Culture & Environment Services	Amznmktplace	£		Stationery	Items stationary
	Culture & Environment Services	Amznmktplace Amazon.Co.Uk	£		Direct Transport Costs	6 USB car chargers
	Culture & Environment Services	Amznmktplace Amazon.Co.Uk	£		Equipment / Furniture / Materials	Coffee for bearers
	Culture & Environment Services	Amznmktplace Amazon.Co.Uk	£		Equipment / Furniture / Materials	No. 69 Rubber Bands for bio boxes
19-Mar-20 (Culture & Environment Services	Amznmktplace Amazon.Co.Uk	£	67.50	Equipment / Furniture / Materials	PPE for extra crematorium staff
19-Mar-20 (Culture & Environment Services	Amznmktplace Amazon.Co.Uk	£	104.99		Shelving units for cremated remains
	Culture & Environment Services	Amznmktplace Amazon.Co.Uk	£		Equipment / Furniture / Materials	PPE for Crematorium - Shoe Covers
	Culture & Environment Services	Amznmktplace Amazon.Co.Uk	£		Equipment / Furniture / Materials	HDMI plugs for twin monitors
	Culture & Environment Services	Amznmktplace Amazon.Co.Uk	£		Miscellaneous Expenses	Colouring pencils
	Culture & Environment Services Culture & Environment Services	Amznmktplace Amazon.Co.Uk Anchor Safety Llp	£	48.85 187.60		Athletics equipment
	Culture & Environment Services	Anglo Adhesives	£	23.90		Gauntlets for Cremator operator PVC adhesive for castle patch repairs
	Culture & Environment Services	Aquajet Cleaning Equipmen	£		Materials and Supplies - Miscellaneous	Water Suction Filter - BOURNE PARK PADDLING POOL
	Culture & Environment Services	Argos Ipswich Carr Street	£		Equipment / Furniture / Materials	Headphones for testing Induction Loop
10-Dec-19 (Culture & Environment Services	Asda Stores 4278	£	97.34	Catering/Beverages	Show Catering - Recharge
24-Dec-19 (Culture & Environment Services	Asda Stores 4278	£	90.49	Catering/Beverages	Show Catering - Recharge
02-Jan-20 (Culture & Environment Services	Asda Stores 4278	£		Catering/Beverages	Meeting Catering Recharge
	Culture & Environment Services	Asda Stores 4278	£		Catering/Beverages	Event Catering Recharge
	Culture & Environment Services	Asda Stores 4278	£		Catering/Beverages	Show catering recharge
	Culture & Environment Services	Asda Stores 4278	£		Catering/Beverages Catering/Beverages	Meeting Catering
	Culture & Environment Services Culture & Environment Services	Asda Stores 4278 Asda Stores 4278	£		Catering/Beverages Catering/Beverages	Show Catering Recharge Meeting Catering
	Culture & Environment Services	Asda Stores 4278	£		Miscellaneous Expenses	Milk for volunteers tea/coffee
	Culture & Environment Services	Asda Superstore	£		Catering/Beverages	Event Catering - recharge
06-Mar-20 (Culture & Environment Services	Asda Superstore	£	50.00		Drink for Regent Bars (Priscilla)
09-Mar-20 (Culture & Environment Services	B & M Retail	£	9.56	Catering/Beverages	Ketchup and Mustard for hot dogs at Darts
13-Feb-20 (Culture & Environment Services	B & M Retail	£	8.32	Equipment / Furniture / Materials	Cable ties for LOLER inspections
	Culture & Environment Services	B & M Retail	£	1.15		Milk
	Culture & Environment Services	B & M Retail	£		Equipment / Furniture / Materials	Air freshener and anti bac spray
	Culture & Environment Services	B & M Retail	£	6.89	·	Purchase of tea and coffee items for backstage
	Culture & Environment Services	B & M Retail	£		Miscellaneous Expenses	Cleaning products for backstage kitchen
	Culture & Environment Services Culture & Environment Services	B & Q 1315 B & Q 1315	£		Cleaning Supplies Equipment / Furniture / Materials	Spray Bottles Decking for repairs to broken platform - MARYON ROAD
	Culture & Environment Services	B & Q 1315	£		Equipment / Furniture / Materials	Treated Timber - LAGONDA MULTIPLAY - Play Area Inspector
	Culture & Environment Services	B & Q 1315	£		Materials and Supplies - Miscellaneous	20kg Blue Circle Postcrete
13-Mar-20 (Culture & Environment Services	B & Q 1315	£		Materials and Supplies - Miscellaneous	Cement for bench bases - BOURNE PARK
13-Mar-20 (Culture & Environment Services	B & Q 1315	£	4.81	Materials and Supplies - Miscellaneous	Nuts Bolts and Washers
16-Mar-20 (Culture & Environment Services	B & Q 1315	£	19.24	Materials and Supplies - Miscellaneous	Cement for bench bases - BOURNE PARK
	Culture & Environment Services	B & Q 1315	£		Miscellaneous Stock - Purchases	20x Postcrete - DUMBARTON REC - Landscape Team
	Culture & Environment Services	B & Q 1315	£		Miscellaneous Stock - Purchases	Cementone repair & pointing kit - NORTHGATE SCHOOL
	Culture & Environment Services	B&m Retail	£		Equipment / Furniture / Materials	Supplies for Crematorium
	Culture & Environment Services	B&m Retail	£	41.46	**	Anti-bacterial Wipes/bleach spray - COVID19
	Culture & Environment Services Culture & Environment Services	B&m Retail B&m Retail	£		Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous	Anti-bacterial Wipes/bleach spray - COVID19 Anti-bacterial Wipes/bleach spray - COVID19
	Culture & Environment Services	B&q Direct	£		Materials and Supplies - Miscellaneous	Purchase of paint for backstage dressing rooms and corridors
	Culture & Environment Services	Bennetts	£		Materials and Supplies - Miscellaneous	rivets for fixing signs
	Culture & Environment Services	Bigdug Limited	£	74.00		re cycling bin for kiosk plastics
	Culture & Environment Services	Blackburn Safetywear	£	1,593.60		Gloves for COVID 19 prep
	Culture & Environment Services	Bolton Stores	£	35.47		Batteries for loud hailers
	Culture & Environment Services	Booker Limited Ipswich	£	175.14	G	Items for bars
	Culture & Environment Services	Booker Limited Ipswich	£	47.98	9	Gloves for Regent & Corn Exchange
	Culture & Environment Services	Booker Limited Ipswich	£		Cleaning Supplies	Gloves for Regent & Corn Exchange
	Culture & Environment Services	Booker Limited Ipswich	£		Materials and Supplies - Miscellaneous	Sundries for Waste Services
	Culture & Environment Services Culture & Environment Services	Booker Limited Ipswich Booker Limited Ipswich	£	48.88 6.58	Materials and Supplies - Miscellaneous Miscellaneous Stock - Purchases	hand wipes for refuse crew Gloves for Landscape Team
	Culture & Environment Services	British Cycling Fe	£	41.67		British Cycling Website Set-up Fee - Crafted Classique
	Culture & Environment Services	Britishsafe	£		Training Expenses	NEBOSH

13-Mar-20 Culture & Environment Services	Buildbase - Ipswich	£	14.83	Miscellaneous Stock - Purchases	Material for bench base - DUMBARTON REC - Landscape Team
16-Mar-20 Culture & Environment Services	Bunzl	£	171.46	Cleaning Supplies	Hand sanitizer and virucidal cleaner
17-Mar-20 Culture & Environment Services	Bunzl	£	348.01	Cleaning Supplies	Cleaning Supplies
24-Feb-20 Culture & Environment Services	C Brewer & Sons	£	159.51	Materials and Supplies - Miscellaneous	Cleansing Supplies - Westbourne High job
17-Feb-20 Culture & Environment Services	Canford Audio Plc	£	138.00	Equipment / Furniture / Materials	Purchase of PHANTOM POWER SUPPLY for Hearing Loop
05-Mar-20 Culture & Environment Services	Carethy Ecommerce S.L.	£	43.89	Materials and Supplies - Miscellaneous	Hand Gel for HEARS
16-Mar-20 Culture & Environment Services	Cleaning Technicians L	£	9.98	Materials and Supplies - Miscellaneous	key cutting for bin stores
26-Feb-20 Culture & Environment Services	Collier&catchpole	£	185.00	Materials and Supplies - Miscellaneous	Geotextile Multitrack - CHANTRY PARK
26-Feb-20 Culture & Environment Services	Collier&catchpole	£		Miscellaneous Stock - Purchases	Repairs to Standpipe - WHITTON CHURCH LANE
06-Mar-20 Culture & Environment Services	Collier&catchpole	£		Miscellaneous Stock - Purchases	80mm x 100m coil black - SUGAR BEET SITE
26-Feb-20 Culture & Environment Services	Continental Sports Ltd	£		Equipment / Furniture / Materials	New trampoline push in mats to replace condemned mats
21-Feb-20 Culture & Environment Services	Cpw Locksmiths And Securi	£		Materials and Supplies - Miscellaneous	key cutting for bin stores
13-Mar-20 Culture & Environment Services	Cpw Locksmiths And Securi	£		Materials and Supplies - Miscellaneous	key cutting for bin stores
	Cybermarket Electronic Su	£			
13-Mar-20 Culture & Environment Services	•			Equipment / Furniture / Materials	Tannoy system
27-Feb-20 Culture & Environment Services	Dale Sauna Ltd	£		Cleaning Supplies	pool chemicals
24-Mar-20 Culture & Environment Services	David Austin Rose	£		Miscellaneous Stock - Purchases	Cemeteries Roses
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Direct Transport Costs	Vehicle Tax for AO08 VAF
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Direct Transport Costs	Vehicle Tax for AY14 NUX
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Direct Transport Costs	Vehicle Tax for BXL
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	vehicle tax for DV10 CGX
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle Tax for LG15 BXK
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle Tax for LG15 BXN
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle Tax for LJ15 XFG
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle Tax for LJ15 XFH
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle Tax for LJ15 XFM
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle Tax for LJ15 XFN
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle tax for LJ15 XFO
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle Tax for LJ15 XFR
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Direct Transport Costs	Vehicle Tax for LJ15 XFS
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Direct Transport Costs	Vehicle Tax for LJ15 XFT
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Direct Transport Costs	Vehicle Tax for LJ15 XFV
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Direct Transport Costs	Vehicle Tax for LJ15 XFW
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Direct Transport Costs	Vehicle Tax for LJ15 XFX
16-Mar-20 Culture & Environment Services		£		•	
	Dvla Vehicle Tax	£		Direct Transport Costs	Vehicle Tax for LJ15 XFY
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax			Direct Transport Costs	Vehicle Tax for XFL
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Direct Transport Costs	vehicle tax LG15 BXF
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Direct Transport Costs	Vehicle Tax LG15 BXH
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Direct Transport Costs	Vehicle Tax LG15 BXP
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Direct Transport Costs	vehicle tax LG15 BXR
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Direct Transport Costs	Vehicle Tax LG15 BXU
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle Tax LG15 BXV
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle Tax LJ15 AUN
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle Tax LJ15 XFP
19-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle tax for LG15 BXJ
24-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle tax for LG15 BXO
27-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle Tax for LG15 BXM
27-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle Tax for LG15 BXW
30-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£	262.50	Direct Transport Costs	Vehicle Tax for LJ15 XFU
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Parks Vehicle Costs	Vehicle Tax AP07 SKX
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Parks Vehicle Costs	vehicle tax EK19 YKM
16-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Parks Vehicle Costs	Vehicle Tax for FG09 PWO
17-Mar-20 Culture & Environment Services	Dvla Vehicle Tax	£		Parks Vehicle Costs	Vehicle Tax for LJ16 ZWZ
23-Mar-20 Culture & Environment Services	Eveque Leisure Equipment	£		Specific Campaigns / Projects expenditure	Athletics equipment
10-Mar-20 Culture & Environment Services	Foxs Chandleries Limi	£		Equipment / Furniture / Materials	boat rollocks and buoyancy aids
12-Feb-20 Culture & Environment Services	Fr Jones And Son Ltd	£		Clothing / Uniform & Laundry	Ear Defenders
17-Mar-20 Culture & Environment Services	Ginspiratio	£		Catering/Beverages	Gin for Corn EX Bars
26-Mar-20 Culture & Environment Services	•	£			
	Groundsman Tools And Supp			Materials and Supplies - Miscellaneous	Tools and equipment for Cemetery grounds maintenance
16-Mar-20 Culture & Environment Services	Halfords On Line	£		Transport Costs - Miscellaneous	8x Tom Tom Sat Navs
04-Mar-20 Culture & Environment Services	Hg Gladwell & Sons	£		Materials and Supplies - Miscellaneous	Nut Feeder, Wild Bird Mix, Buckets Fat Balls
11-Mar-20 Culture & Environment Services	Home Bargains	£		Materials and Supplies - Miscellaneous	Anti-bacterial Wipes/bleach spray - COVID19
23-Mar-20 Culture & Environment Services	Honey Brothers Ltd	£		Clothing / Uniform & Laundry	PPE - Hi Vis t-shirts
30-Jan-20 Culture & Environment Services	Honey Brothers Ltd	£		Materials and Supplies - Miscellaneous	Positioner Clutch
04-Mar-20 Culture & Environment Services	Honey Brothers Ltd	£		Materials and Supplies - Miscellaneous	Lock jack release rope
09-Mar-20 Culture & Environment Services	Horticultural Sppls Ltd	£	188.59		Knapsack Sprayer - CHRISTCHURCH HUB
09-Mar-20 Culture & Environment Services	Hussey Knights Ltd	£	96.67		Plans for CCP
24-Mar-20 Culture & Environment Services	Ipswich Trade Centre	£		Clothing / Uniform & Laundry	Nitrile gloves
03-Mar-20 Culture & Environment Services	J P Lennard Ltd	£	230.89		poolside pace clock
10-Mar-20 Culture & Environment Services	J P Lennard Ltd	£	64.35	Equipment / Furniture / Materials	underwater tile adhesive
10-Dec-19 Culture & Environment Services	Jcb Insurance	£	70.17	Materials and Supplies - Miscellaneous	JCB insurance
03-Mar-20 Culture & Environment Services	Jcb Insurance	£	94.67	Materials and Supplies - Miscellaneous	JSB insurance
09-Mar-20 Culture & Environment Services	Joules	£	12.50	Equipment / Furniture / Materials	Customer event prize
04-Mar-20 Culture & Environment Services	Karzees Ltd	£	61.00	Equipment / Furniture / Materials	Portaloo for Pipers Vale Site
11-Mar-20 Culture & Environment Services	Kings	£	645.00	Equipment / Furniture / Materials	Keys for all Cemetery
19-Mar-20 Culture & Environment Services	Kings	£	66.67	Materials and Supplies - Miscellaneous	12 keys and 4 general items
06-Feb-20 Culture & Environment Services	Landscape Supply Compa	£	51.98	Clothing / Uniform & Laundry	Waterproof boots for Tree insepctor & Arb Officer
07-Feb-20 Culture & Environment Services	Landscape Supply Compa	£		Development & Maintenance of Natural Areas	Rakes , Broom & Brushes - Rangers
05-Mar-20 Culture & Environment Services	Leisureteq	£		Equipment / Furniture / Materials	dosing parts
06-Feb-20 Culture & Environment Services	Lumberjacks	£	22.50		Wood for repairs - Rangers
06-Feb-20 Culture & Environment Services	Lumberjacks	£		Development & Maintenance of Natural Areas	Wood for repairs - Rangers Wood for repairs - Rangers
03-Mar-20 Culture & Environment Services	-	£		•	Repairs to the fence - CCP DOG CARE
	Lumberjacks			Materials and Supplies - Miscellaneous	
16-Mar-20 Culture & Environment Services	Lumberjacks	£		Materials and Supplies - Miscellaneous	Material for installation of a fence - WHITLAND CLOSE
18-Mar-20 Culture & Environment Services	Lumberjacks	£		Materials and Supplies - Miscellaneous	Lockbox for keys to the park
19-Mar-20 Culture & Environment Services	Lumberjacks	£		Materials and Supplies - Miscellaneous	Fencing for Burrell Road job
06-Mar-20 Culture & Environment Services	Lumberjacks	£		Miscellaneous Stock - Purchases	Round Stakes - BOURNE PARK - Landscape Team
24-Feb-20 Culture & Environment Services	Machine Mart Ltd	£	106.99		Cleansing supplies
24-Mar-20 Culture & Environment Services	Machine Mart Ltd	£		Materials and Supplies - Miscellaneous	GLOVES - COVID19 - Park Patrol
23-Dec-19 Culture & Environment Services	Makro Self Service Ipswic	£		Catering/Beverages	Additional Stock
30-Dec-19 Culture & Environment Services	Makro Self Service Ipswic	£	123.55	Catering/Beverages	Additional Stock
20-Jan-20 Culture & Environment Services	Makro Self Service Ipswic	£	99.81	Catering/Beverages	Additional Stock
02-Mar-20 Culture & Environment Services				C-+i /D	
02 IVIDI 20 CUITUIC & ETIVITOTITICITE SCIVICES	Makro Self Service Ipswic	£	214.80	Catering/Beverages	Additional Stock
16-Mar-20 Culture & Environment Services	Makro Self Service Ipswic Makro Self Service Ipswic	£		Equipment / Furniture / Materials	Additional Stock Cleaning Supplies/Soap/Gloves

12 Mar 20 Cultura 9 Environment Comings					
13-Mar-20 Culture & Environment Services	Makro Self Service Ipswic	£	86.30	Materials and Supplies - Miscellaneous	hand wipes for refuse crew
16-Mar-20 Culture & Environment Services	Makro Self Service Ipswic	£	114.82	Materials and Supplies - Miscellaneous	Anti bacterial wipes
16-Mar-20 Culture & Environment Services	Makro Self Service Ipswic	£	71.92	Materials and Supplies - Miscellaneous	Antibacterial wipes
30-Mar-20 Culture & Environment Services	Makro Self Service Ipswic	£	143.71	Materials and Supplies - Miscellaneous	Food and packaging for Food Parcels
10-Mar-20 Culture & Environment Services	Mark Harrod Ltd	£	210.00	Equipment / Furniture / Materials	Replacement goal nets for 3G pitch goals
05-Mar-20 Culture & Environment Services	Office Is Ltd	£	139.00	Equipment / Furniture / Materials	Office chair
16-Mar-20 Culture & Environment Services	P And R Locksmiths	£	714.56	Equipment / Furniture / Materials	Replacement Hydraulic gate closers
25-Mar-20 Culture & Environment Services	P And R Locksmiths	£	107.27	Miscellaneous Stock - Purchases	Replacement Padlocks for all Parks
25-Mar-20 Culture & Environment Services	P And R Locksmiths	£	107.27	Miscellaneous Stock - Purchases	Replacement Padlocks for all Parks
25-Mar-20 Culture & Environment Services	P And R Locksmiths	£		Miscellaneous Stock - Purchases	Replacement Padlocks for all Parks
04-Mar-20 Culture & Environment Services	Panther Security	-£		Security Services	Refund of servicing payment.
19-Mar-20 Culture & Environment Services	Paypal	£		Clothing / Uniform & Laundry	Disposable gloves
27-Feb-20 Culture & Environment Services		£		Equipment / Furniture / Materials	Polycarbonates
	Paypal	£			•
11-Mar-20 Culture & Environment Services	Paypal			Equipment / Furniture / Materials	Crash mat for gymnastics, footballs, pump and net clips
05-Mar-20 Culture & Environment Services	Paypal	£		**	chainsaw spare parts
21-Feb-20 Culture & Environment Services	Paypal	£		Stationery	A3 map Polly pockets - Landscape
21-Feb-20 Culture & Environment Services	Paypal	£		Stationery	A4 polly pockets for office
11-Mar-20 Culture & Environment Services	Pegasus Industrial	£		Materials and Supplies - Miscellaneous	Elbow for safety rail
23-Mar-20 Culture & Environment Services	Pirtek Ipswich	£	363.14	Miscellaneous Stock - Purchases	Bucket Hydraulics - LANDSCAPE TEAM
09-Mar-20 Culture & Environment Services	Post Office Counter	£	5.42	Postage Costs	Postage for HAVs Meter
10-Mar-20 Culture & Environment Services	Poundland Ltd 1344	£	0.83	Equipment / Furniture / Materials	Cleaning items for CCP
17-Mar-20 Culture & Environment Services	Poundstretcher 268	£	1.67	Materials and Supplies - Miscellaneous	2 x packets of wipes
16-Mar-20 Culture & Environment Services	Premier Farnell	£	32.40	Equipment / Furniture / Materials	light bulbs
29-Jan-20 Culture & Environment Services	Premier Farnell	£		Materials and Supplies - Miscellaneous	Blue Roll
01-Jan-20 Culture & Environment Services	Premier Suites Newcastle	£		**	Accommodation
06-Mar-20 Culture & Environment Services	Prospec Ltd	£		Equipment / Furniture / Materials	locker parts
30-Dec-19 Culture & Environment Services	Railcard.Co.Uk	£		Miscellaneous Expenses	Train Travel
18-Feb-20 Culture & Environment Services	Rapid Electronics Term	£		Equipment / Furniture / Materials	
	•	£			Microphone cable for Hearing Loop keys for the toilet roll dispensers in Town Hall and CEX
09-Mar-20 Culture & Environment Services	Replacement Keys Ltd			Equipment / Furniture / Materials	·
30-Mar-20 Culture & Environment Services	Rhinox Group Ltd	£		Miscellaneous Stock - Purchases	Bucket for use in cemeteries. COVID19
02-Mar-20 Culture & Environment Services	Ridgeons Atc Ipswich	£		Equipment / Furniture / Materials	Power Tool Blades - PLAY AREA INSPECTOR
06-Mar-20 Culture & Environment Services	Ryman	£		Stationery	Card
17-Mar-20 Culture & Environment Services	Safetysuppl	£	108.20	Equipment / Furniture / Materials	PPE for crematorium
23-Dec-19 Culture & Environment Services	Sainsburys S/mkt	£	88.42	Catering/Beverages	Event catering
17-Feb-20 Culture & Environment Services	Sainsburys S/mkt	£	36.67	Catering/Beverages	Meeting catering
13-Mar-20 Culture & Environment Services	Sainsburys S/mkt	£	2.20	Materials and Supplies - Miscellaneous	Sundries for Waste Services
18-Mar-20 Culture & Environment Services	Sainsburys S/mkt	£	2.20	Materials and Supplies - Miscellaneous	Sundries for Waste Services
20-Mar-20 Culture & Environment Services	Sainsburys S/mkt	£		Materials and Supplies - Miscellaneous	Sundries for Waste Services
26-Mar-20 Culture & Environment Services	Sainsburys S/mkt	£		Materials and Supplies - Miscellaneous	Sundries for Waste Services
30-Mar-20 Culture & Environment Services	Sainsburys S/mkt	£		Materials and Supplies - Miscellaneous	Butter for Food Parcels
		£			
03-Jan-20 Culture & Environment Services	Sainsburys S/mkts			Catering/Beverages	Meeting Catering Recharge
25-Feb-20 Culture & Environment Services	Sainsburys S/mkts	£		Catering/Beverages	Food for conference 51239
25-Feb-20 Culture & Environment Services	Sainsburys S/mkts	£	5.00	Catering/Beverages	Lemons for Bars
25-Feb-20 Culture & Environment Services	Sainsburys S/mkts	£	5.00	Catering/Beverages	Lemons for Bars
06-Mar-20 Culture & Environment Services	Sainsburys S/mkts	£		Catering/Beverages	Lemons
16-Mar-20 Culture & Environment Services	Sainsburys S/mkts	£	5.60	Catering/Beverages	Lemons
26-Feb-20 Culture & Environment Services	Sainsburys S/mkts	£	4.43	Equipment / Furniture / Materials	Spancula
19-Feb-20 Culture & Environment Services	Sainsburys S/mkts	£	5.95	Materials and Supplies - Miscellaneous	Sundries for Waste Services
25-Feb-20 Culture & Environment Services	Sainsburys S/mkts	£	2.75	Materials and Supplies - Miscellaneous	Sundries for Waste Services
28-Feb-20 Culture & Environment Services	Sainsburys S/mkts	£	10.75	Materials and Supplies - Miscellaneous	Sundries for Waste Services
04-Mar-20 Culture & Environment Services	Sainsburys S/mkts	£	7.20	Materials and Supplies - Miscellaneous	Sundries for Waste Services
10-Mar-20 Culture & Environment Services	Sainsburys S/mkts	£		Materials and Supplies - Miscellaneous	Sundries for Waste Services
17-Mar-20 Culture & Environment Services	Sainsburys S/mkts	£		Materials and Supplies - Miscellaneous	Anti-Bacterial Hand wash - Christchurch Hub
02-Mar-20 Culture & Environment Services	Sainsburys S/mkts	£		Miscellaneous Expenses	Coffee for barn wildlife homes volunteers
17-Mar-20 Culture & Environment Services	Savers Health & Beauty	£		Materials and Supplies - Miscellaneous	Nail Brushes for Mess Room - Christchurch Hub
05-Mar-20 Culture & Environment Services	Screens-R-Us-Limited	£			Chip repair to AY66 CYA
		£		Direct Transport Costs	Chip repair to Arou CTA
05-Mar-20 Culture & Environment Services	Screens-R-Us-Limited			Direct Transport Costs	CL: LANCO CID
					Chip repair to AY69 OJD
05-Mar-20 Culture & Environment Services	Screens-R-Us-Limited	£	594.00	Direct Transport Costs	Replacement windscreen AY69 OJE
17-Mar-20 Culture & Environment Services	Screens-R-Us-Limited	£	594.00 60.00	Direct Transport Costs	Replacement windscreen AY69 OJE O/S front door glass repaired
		£	594.00 60.00		Replacement windscreen AY69 OJE
17-Mar-20 Culture & Environment Services	Screens-R-Us-Limited	£	594.00 60.00 40.00	Direct Transport Costs	Replacement windscreen AY69 OJE O/S front door glass repaired
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited	£ £ £ £	594.00 60.00 40.00 35.00	Direct Transport Costs Direct Transport Costs Direct Transport Costs	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited	£ £ £	594.00 60.00 40.00 35.00 288.00	Direct Transport Costs Direct Transport Costs Direct Transport Costs	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 24-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited	£ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM o/s front repair AY15 NFZ
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 24-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited	£ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Parks Vehicle Costs Clothing / Uniform & Laundry	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM o/s front repair AY15 NFZ Replacement WS for AP07 YNH
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 24-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd	£ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Parks Vehicle Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM o/s front repair AY15 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 24-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd Screwfix Dir. Ltd Screwfix Dir. Ltd	£ £ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32 3.89	Direct Transport Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM o/s front repair AY15 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 24-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 06-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd Screwfix Dir. Ltd	£ £ £ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32 3.89 31.64	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Parks Vehicle Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings Miscellaneous Stock - Purchases	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM o/s front repair AY15 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1 Saw blades/cutting Disc - BOURNE PARK - Landscape Team
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 24-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 06-Mar-20 Culture & Environment Services 11-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd	£ £ £ £ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32 3.89 31.64 10.16	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Parks Vehicle Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM o/s front repair AY15 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1 Saw blades/cutting Disc - BOURNE PARK - Landscape Team Easyfix Screws - DUMBARTON REC - Landscape Team
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 24-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 04-Mar-20 Culture & Environment Services 05-Mar-20 Culture & Environment Services 11-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd	£ £ £ £ £ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32 3.89 31.64 10.16 5.91	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Parks Vehicle Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM o/s front repair AY15 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1 Saw blades/cutting Disc - BOURNE PARK - Landscape Team Easyfix Screws - DUMBARTON REC - Landscape Team Easyfix Nuts - BOURNE PARK - Landscape Team
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 24-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 06-Mar-20 Culture & Environment Services 11-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd	£ £ £ £ £ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32 3.89 31.64 10.16 5.91 16.97	Direct Transport Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM O/s front repair AY15 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1 Saw blades/cutting Disc - BOURNE PARK - Landscape Team Easyfix Screws - DUMBARTON REC - Landscape Team Easyfix Nuts - BOURNE PARK - Landscape Team Rawplugs & WD40 - DUMBARTON REC - Landscape Team
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 24-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 11-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32 3.89 31.64 10.16 5.91 16.97 57.92	Direct Transport Costs Parks Vehicle Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings Miscellaneous Stock - Purchases Equipment / Furniture / Materials	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM o/s front repair AY15 NFZ Replacement WS for APO7 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1 Saw blades/cutting Disc - BOURNE PARK - Landscape Team Easyfix Screws - DUMBARTON REC - Landscape Team Easyfix Nuts - BOURNE PARK - Landscape Team Rawplugs & WD40 - DUMBARTON REC - Landscape Team Purchase of Gloves for crew to combat virus spreading
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 24-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 06-Mar-20 Culture & Environment Services 11-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 18-Mar-20 Culture & Environment Services 18-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd	£ £ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32 3.89 31.64 10.16 5.91 16.97 57.92 73.72	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Parks Vehicle Costs Parks Vehicle Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment / Furniture / Materials Equipment / Furniture / Materials	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV169 XRM o/s front repair AY15 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1 Saw blades/cutting Disc - BOURNE PARK - Landscape Team Easyfix Screws - DUMBARTON REC - Landscape Team Easyfix Nuts - BOURNE PARK - Landscape Team Rawplugs & WD40 - DUMBARTON REC - Landscape Team Purchase of Gloves for crew to combat virus spreading Extension Lead and Fan for crematorium
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 11-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 13-Mar-20 Culture & Environment Services 13-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 27-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd Screwfix Direct Screwfix Direct Screwfix Direct	£ £ £ £ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32 31.64 10.16 5.91 16.97 57.92 73.72	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Parks Vehicle Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings Miscellaneous Stock - Purchases Equipment / Furniture / Materials Equipment / Furniture / Materials Equipment / Furniture / Materials	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM o/s front repair AY5 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1 Saw blades/cutting Disc - BOURNE PARK - Landscape Team Easyfix Screws - DUMBARTON REC - Landscape Team Easyfix Nuts - BOURNE PARK - Landscape Team Rawplugs & WD40 - DUMBARTON REC - Landscape Team Purchase of Gloves for crew to combat virus spreading Extension Lead and Fan for crematorium Plumbing parts
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 24-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 04-Mar-20 Culture & Environment Services 11-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 13-Mar-20 Culture & Environment Services 13-Mar-20 Culture & Environment Services 13-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd Screwfix Direct Screwfix Direct Screwfix Direct Screwfix Direct	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32 3.89 31.64 10.16 5.91 16.97 57.92 73.72 140.23	Direct Transport Costs Parks Vehicle Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment / Furniture / Materials	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM o/s front repair AY15 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1 Saw blades/cutting Disc - BOURNE PARK - Landscape Team Easyfix Screws - DUMBARTON REC - Landscape Team Easyfix Nuts - BOURNE PARK - Landscape Team Rawplugs & WD40 - DUMBARTON REC - Landscape Team Purchase of Gloves for crew to combat virus spreading Extension Lead and Fan for crematorium Plumbing parts toilet parts
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 11-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 13-Mar-20 Culture & Environment Services 13-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 27-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd Screwfix Direct Screwfix Direct Screwfix Direct Screwfix Direct Screwfix Direct	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32 3.89 31.64 10.16 5.91 16.97 57.92 73.72 140.23 100.43	Direct Transport Costs Parks Vehicle Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment / Furniture / Materials Materials and Supplies - Miscellaneous	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM o/s front repair AY5 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1 Saw blades/cutting Disc - BOURNE PARK - Landscape Team Easyfix Screws - DUMBARTON REC - Landscape Team Easyfix Nuts - BOURNE PARK - Landscape Team Rawplugs & WD40 - DUMBARTON REC - Landscape Team Purchase of Gloves for crew to combat virus spreading Extension Lead and Fan for crematorium Plumbing parts toilet parts Cable clips for Hearing loop installation
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 24-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 06-Mar-20 Culture & Environment Services 11-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 17-Feb-20 Culture & Environment Services 17-Feb-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd Screwfix Direct	£ £ £ £ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32 3.89 31.64 10.16 5.91 16.97 57.92 73.72 140.23 100.43 12.47 510.23	Direct Transport Costs Parks Vehicle Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment / Furniture / Materials Materials and Supplies - Miscellaneous Equipment - Repairs	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV15 WRM o/s front repair AY15 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1 Saw blades/cutting Disc - BOURNE PARK - Landscape Team Easyfix Screws - DUMBARTON REC - Landscape Team Easyfix Nuts - BOURNE PARK - Landscape Team Easyfix Nuts - BOURNE PARK - Landscape Team Purchase of Gloves for crew to combat virus spreading Extension Lead and Fan for crematorium Plumbing parts toilet parts Cable clips for Hearing loop installation Repair of Snorkel lift in readiness for LOLER inspection.
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 24-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 06-Mar-20 Culture & Environment Services 11-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 31-Mar-20 Culture & Environment Services 31-Mar-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd Screwfix Direct Screwfix Direct Screwfix Direct Screwfix Direct Screwfix Direct	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32 3.89 31.64 10.16 5.91 16.97 57.92 73.72 140.23 100.43 12.47 510.23 512.09	Direct Transport Costs Parks Vehicle Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment / Furniture / Materials Materials and Supplies - Miscellaneous	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM o/s front repair AY5 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1 Saw blades/cutting Disc - BOURNE PARK - Landscape Team Easyfix Screws - DUMBARTON REC - Landscape Team Easyfix Nuts - BOURNE PARK - Landscape Team Rawplugs & WD40 - DUMBARTON REC - Landscape Team Purchase of Gloves for crew to combat virus spreading Extension Lead and Fan for crematorium Plumbing parts toilet parts Cable clips for Hearing loop installation
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 24-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 06-Mar-20 Culture & Environment Services 11-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 17-Feb-20 Culture & Environment Services 17-Feb-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd Screwfix Direct	£ £ £ £ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32 3.89 31.64 10.16 5.91 16.97 57.92 73.72 140.23 100.43 12.47 510.23	Direct Transport Costs Parks Vehicle Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment / Furniture / Materials Materials and Supplies - Miscellaneous Equipment - Repairs	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV15 WRM o/s front repair AY15 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1 Saw blades/cutting Disc - BOURNE PARK - Landscape Team Easyfix Screws - DUMBARTON REC - Landscape Team Easyfix Nuts - BOURNE PARK - Landscape Team Easyfix Nuts - BOURNE PARK - Landscape Team Purchase of Gloves for crew to combat virus spreading Extension Lead and Fan for crematorium Plumbing parts toilet parts Cable clips for Hearing loop installation Repair of Snorkel lift in readiness for LOLER inspection.
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 04-Mar-20 Culture & Environment Services 11-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 18-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 17-Mar-20 Culture & Environment Services 17-Feb-20 Culture & Environment Services 17-Feb-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd Screwfix Direct Lt Snorkel Europe Limited Snorkel Europe Limited	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	594.00 60.00 40.00 35.00 288.00 120.00 83.47 13.32 31.64 10.16 5.91 16.97 57.92 140.23 100.43 12.47 510.23 512.09 249.00	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Parks Vehicle Costs Parks Vehicle Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment / Furniture / Materials Materials and Supplies - Miscellaneous Equipment - Repairs Equipment - Repairs	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM o/s front repair AY55 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1 Saw blades/cutting Disc - BOURNE PARK - Landscape Team Easyfix Screws - DUMBARTON REC - Landscape Team Easyfix Nuts - BOURNE PARK - Landscape Team Rawplugs & WD40 - DUMBARTON REC - Landscape Team Purchase of Gloves for crew to combat virus spreading Extension Lead and Fan for crematorium Plumbing parts toilet parts Cable clips for Hearing loop installation Repair of Snorkel lift in readiness for LOLER inspection. LOLER Inspection and replacement parts for Snorkel Lifts
17-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 19-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 20-Mar-20 Culture & Environment Services 10-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 02-Mar-20 Culture & Environment Services 04-Mar-20 Culture & Environment Services 12-Mar-20 Culture & Environment Services 13-Mar-20 Culture & Environment Services 17-Feb-20 Culture & Environment Services 17-Feb-20 Culture & Environment Services 27-Feb-20 Culture & Environment Services	Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screens-R-Us-Limited Screwfix Dir. Ltd Screwfix Direct Scr	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	594.00 60.00 40.00 35.00 228.00 120.00 83.47 13.32 3.89 31.64 10.16 5.91 16.97 57.92 73.72 140.23 100.43 12.47 510.23 512.09 249.00 175.77	Direct Transport Costs Parks Vehicle Costs Clothing / Uniform & Laundry Equipment / Furniture / Materials Fixtures & Fittings Miscellaneous Stock - Purchases Equipment / Furniture / Materials Materials and Supplies - Miscellaneous Equipment - Repairs Equipment - Repairs Equipment - Furniture / Materials	Replacement windscreen AY69 OJE O/S front door glass repaired Chip repair AV13 OPL Chip repair AV69 XRM o/s front repair AY5 NFZ Replacement WS for AP07 YNH Safety Boots - LANDSCAPE TEAM Various screws/tools - PLAY AREA INSPECTOR Purchase of replacement door handle for Dressing Rm 1 Saw blades/cutting Disc - BOURNE PARK - Landscape Team Easyfix Strews - DUMBARTON REC - Landscape Team Easyfix Nuts - BOURNE PARK - Landscape Team Rawplugs & WD40 - DUMBARTON REC - Landscape Team Purchase of Gloves for crew to combat virus spreading Extension Lead and Fan for crematorium Plumbing parts toilet parts Cable clips for Hearing loop installation Repair of Snorkel lift in readiness for LOLER inspection. LOLER Inspection and replacement parts for Snorkel Lifts LOLER Inspection and replacement parts for Snorkel Lifts
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16-Mar-20 Culture & Environment Services	Tesco Store 2877	£		Cleaning Supplies	Multi purpose cleaner for gyms
21-Feb-20 Culture & Environment Services	Tesco Store 3240	£		Catering/Beverages	Food for conference 51213
25-Feb-20 Culture & Environment Services	Tesco Store 3240	£		Catering/Beverages	Food for Conference 51153
28-Feb-20 Culture & Environment Services	Tesco Store 3240	£		Equipment / Furniture / Materials	Polycarbonates
23-Mar-20 Culture & Environment Services	The Range	£		Equipment / Furniture / Materials	Masonry Pens
20-Mar-20 Culture & Environment Services	The Range	£		Materials and Supplies - Miscellaneous	Fertiliser - CHANTRY HUB
31-Mar-20 Culture & Environment Services	The Range	£		Materials and Supplies - Miscellaneous	PPE
26-Feb-20 Culture & Environment Services	Thetrainline.Com	£		Miscellaneous Expenses	Train Travel
02-Mar-20 Culture & Environment Services	Timpson Ltd	£		Materials and Supplies - Miscellaneous	Cylinder Keys - CHRISTCHURCH HUB
28-Jan-20 Culture & Environment Services	Toolstation Ltd	£		Equipment / Furniture / Materials	Purchase of socket set for auditorium seat removal
19-Mar-20 Culture & Environment Services	Toolstation Ltd	£		Equipment / Furniture / Materials	Pipe for water pump
20-Mar-20 Culture & Environment Services	Toolstation Ltd	£	3.50	Equipment / Furniture / Materials	Deadlock - HOLYWELLS TOILET DOR REPAIRS
19-Mar-20 Culture & Environment Services	Toolstation Ltd	£	61.63	Materials and Supplies - Miscellaneous	2 x Nightsearcher Trio LED Rechargeable Handlamp Torches
24-Mar-20 Culture & Environment Services	Toolstation Ltd	£	31.65	Miscellaneous Stock - Purchases	Measuring Wheel - LANDSCAPE TEAM
04-Mar-20 Culture & Environment Services	Town & Tea	£	69.15	Catering/Beverages	Meeting Sundries
04-Mar-20 Culture & Environment Services	Town & Tea	£	109.50	Catering/Beverages	Meeting sundries
23-Mar-20 Culture & Environment Services	Track Field Sports	£	749.50	Specific Campaigns / Projects expenditure	Athletics equipment
30-Dec-19 Culture & Environment Services	Trainline	£	192.63	Miscellaneous Expenses	Train Travel
26-Feb-20 Culture & Environment Services	Trainline	£		Miscellaneous Expenses	Train Travel
05-Feb-20 Culture & Environment Services	Travelodge Gb0000	£		Subsistence & Conference/Seminar / Event Expenses	REDACTED
19-Mar-20 Culture & Environment Services	Uniconomy Ltd (UK)	£		Cleaning Supplies	Hand Gel for Public areas
13-Mar-20 Culture & Environment Services	Uniconomy Ltd (UK)	£	,	Materials and Supplies - Miscellaneous	Hand sanitisers for crew
27-Feb-20 Culture & Environment Services	Victoria Nurseries	£		Equipment / Furniture / Materials	compost for graveside
19-Mar-20 Culture & Environment Services	Victoria Nurseries	£		Miscellaneous Stock - Purchases	Replacement roses
19-Mar-20 Culture & Environment Services	Victoria Nurseries	£		Miscellaneous Stock - Purchases	Replacement roses
22-Jan-20 Culture & Environment Services	W J Green Limited	£			
09-Mar-20 Culture & Environment Services		£		Materials and Supplies - Miscellaneous	Husquarva repair 8mm Nut Flange
	W J Green Limited			Materials and Supplies - Miscellaneous	5
16-Mar-20 Culture & Environment Services	W J Green Limited	£		Materials and Supplies - Miscellaneous	Chainsaw repair
21-Feb-20 Culture & Environment Services	Waitrose Ltd	£		Catering/Beverages	Limes and soda water - Mayors quiz night
05-Mar-20 Culture & Environment Services	Waitrose Ltd	£		Catering/Beverages	Food for buffet
05-Mar-20 Culture & Environment Services	Waitrose Ltd	£		Catering/Beverages	Food for buffet
05-Mar-20 Culture & Environment Services	Waitrose Ltd	£		Catering/Beverages	Food for buffet
05-Mar-20 Culture & Environment Services	Waitrose Ltd	£	3.30	Catering/Beverages	Food for buffet
05-Mar-20 Culture & Environment Services	Waitrose Ltd	£	7.28	Catering/Beverages	Food for buffet
12-Mar-20 Culture & Environment Services	Wh Smith	£	17.46	Equipment / Furniture / Materials	Stationery for recording HAV's readings Parks
20-Mar-20 Culture & Environment Services	Wickes Ipswich	£	171.68	Equipment / Furniture / Materials	Ply wood to charge coffins
24-Mar-20 Culture & Environment Services	Wickes Ipswich	£	206.67	Equipment / Furniture / Materials	Ply wood to charge coffins
25-Feb-20 Culture & Environment Services	Wilko Retail Limited	£		Equipment / Furniture / Materials	Items for kitchen
10-Mar-20 Culture & Environment Services	Wilko Retail Limited	£		Equipment / Furniture / Materials	Cleaning items for CCP
24-Jan-20 Culture & Environment Services	Wilko Retail Limited	£		Fixtures & Fittings	Purchase of wall fixings for dressing rooms
03-Feb-20 Culture & Environment Services	Wilko Retail Limited	£		Fixtures & Fittings	Hang Strips for dressing room pictures
17-Mar-20 Culture & Environment Services	Wilko Retail Limited	£		Materials and Supplies - Miscellaneous	Sponges for Education Room - Christchurch Park
23-Mar-20 Culture & Environment Services	Wilko Retail Limited	£		Miscellaneous Stock - Purchases	· -
					Extension Cables for the meeting room
28-Feb-20 Culture & Environment Services	Wright Foundation	£		Training Expenses	Level 3 Exercise Referral Course for two employees
27-Feb-20 Culture & Environment Services	Www.Ascotwholesale.Co.	£		Equipment / Furniture / Materials	Polycarbonate carriers
27-Feb-20 Culture & Environment Services	Www.Ascotwholesale.Co.	£		Equipment / Furniture / Materials	Polycarbonate carriers
25-Feb-20 Culture & Environment Services	Www.Banneruk.Com	£		Stationery	stationary ink
28-Feb-20 Culture & Environment Services	Www.Banneruk.Com	£		Stationery	stationary
28-Feb-20 Culture & Environment Services	Www.Banneruk.Com	£	44.94	Stationery	Stationary
03-Mar-20 Culture & Environment Services	Www.Banneruk.Com	£	63.62	Stationery	stationary
04-Mar-20 Culture & Environment Services	Www.Banneruk.Com	£	8.94	Stationery	Stationary for waste
06-Mar-20 Culture & Environment Services	Www.Banneruk.Com	£	44.99	Stationery	Folders and Mouse mats
10-Mar-20 Culture & Environment Services	Www.Banneruk.Com	£	29.82	Stationery	General computer cleaning products
13-Mar-20 Culture & Environment Services	Www.Banneruk.Com	£	17.43	Stationery	Stationary for waste
17-Mar-20 Culture & Environment Services	Www.Banneruk.Com	£	31.20	Stationery	Stationary for waste
17-Mar-20 Culture & Environment Services	Www.Banneruk.Com	£	57.80	Stationery	Stationgry for Waste
18-Mar-20 Culture & Environment Services	Www.Banneruk.Com	£	4.72	Stationery	Unknown Mo to confirm once back to work
23-Mar-20 Culture & Environment Services	Www.Chainsdirect.Co.Uk	£		Materials and Supplies - Miscellaneous	Chainsaw chains for Arb Team
12-Feb-20 Culture & Environment Services	Www.Clarkforest.Com	£		Materials and Supplies - Miscellaneous	Chain saw Bio oil
05-Mar-20 Culture & Environment Services	Www.Eurekadirect.Co.Uk	£		Materials and Supplies - Miscellaneous	First Aid supplies for HEARS
20-Mar-20 Culture & Environment Services	Www.Eurekadirect.Co.Uk	£		Materials and Supplies - Miscellaneous	First Aid supplies for HEARS
13-Mar-20 Culture & Environment Services	Www.Fastfix.Co.Uk	£		Miscellaneous Stock - Purchases	Water pump to empty overflowing drain
16-Mar-20 Culture & Environment Services	Www.Fta.Co.Uk	£		Direct Transport Costs	20x steering wheel covers
03-Feb-20 Culture & Environment Services	Www.Gear4music.Com	£		Equipment / Furniture / Materials	Purchase of Shotgun Condenser Microphone for Hearing Loop
20-Feb-20 Culture & Environment Services	Www.Green-Tech.Co.Uk	£		Materials and Supplies - Miscellaneous	Weld Mesh 1.2m x 200mm and 1.8m x 200mm
	Www.Indigoshop.Co.Uk	£			Hazard tape for barriers
04-Mar-20 Culture & Environment Services 30-Mar-20 Culture & Environment Services	Www.Indigoshop.Co.Uk	£		Equipment / Furniture / Materials Equipment / Furniture / Materials	Hazard tape for market social distance safety guidance
02-Mar-20 Culture & Environment Services	Www.Inn-Dispensable.Com	£		Training Expenses	Personal License Course
05-Mar-20 Culture & Environment Services	Www.Licencecheck.Co.Uk	£		Transport Costs - Miscellaneous	200 License Check credits
10-Mar-20 Culture & Environment Services	Www.Lifesaversdirect	£		Training/Courses Running Costs	Replacement Lungs and Anti-Bac Wipes for CPR Manikins
12-Mar-20 Culture & Environment Services	Www.Lifesaversdirect	£		Training/Courses Running Costs	Replacement parts for first aid manikins
12-Mar-20 Culture & Environment Services	Www.Lsengineers.Co.Uk	£		Materials and Supplies - Miscellaneous	chainsaw fuel filler cap
16-Mar-20 Culture & Environment Services	Www.Medisupplies.Co.Uk	£		Cleaning Supplies	Disposable aprons for cleaning
21-Feb-20 Culture & Environment Services	Www.Planningportal.Co.	£	213.33	Non Contracted_Professional Services	Planning application of cooler for limelight bar
09-Mar-20 Culture & Environment Services	Www.Toolstation.Com	£	206.33	Equipment / Furniture / Materials	PPE Filters and cases
25-Mar-20 Development	Amazon.Co.Uk	£	23.43	Equipment / Furniture / Materials	Keyboard for home working, MCS
13-Feb-20 Development	Amznmktplace	£	97.50	Equipment / Furniture / Materials	Key safe for Handford Homes
23-Mar-20 Development	Amznmktplace	£	31.69	Equipment / Furniture / Materials	Keyboard & associated equip for home working
30-Mar-20 Development	Amznmktplace Amazon.Co.Uk	£	49.62	Equipment / Furniture / Materials	WFH keyboards, mouse etc - MCS team, various
17-Mar-20 Development	Argos Ltd	£		Clothing / Uniform & Laundry	BC surveyors laptop bags
24-Mar-20 Development	Av Unit	£		Premises Costs - Miscellaneous	repairs to av equipment
02-Mar-20 Development	Caterbox.Co.Uk	£		Equipment / Furniture / Materials	recycle cups bin
27-Feb-20 Development	Geodesys	£		Capital Expenditure	93 Byron rd
02-Mar-20 Development	Geodesys	£		Capital Expenditure	93 sheldrake dr
04-Mar-20 Development	Halfords 0883	£		Equipment / Furniture / Materials	screen wash for pool cars
		£			•
05-Mar-20 Development	Ihbc.Org.Uk			Employee Expenses	2020/21 Membership RS
19-Feb-20 Development	Ipswich Borough Co	£		Capital - Specific Works	St Stephens Ch, parking dispensation
19-Feb-20 Development	Ipswich Borough Co	£		Capital - Specific Works	St Stephens Ch, parking dispensation
19-Feb-20 Development	Ipswich Borough Co	£		Capital - Specific Works	St Stephens Ch, parking dispensation
27-Feb-20 Development	Nochex.*utilitysearch	£		Capital Expenditure	93 Byron rd
26-Feb-20 Development	Paypal	£	182.24	Reactive Repairs	Schneider Electric Pro-Unity for Crem

13-Mar-20	Development	Replacement Keys Ltd	£	11.62	Equipment / Furniture / Materials	replacement keys
05-Mar-20	Development	Royal Town Planning	£	315.00	Employee Expenses	2020 membership
31-Mar-20	Development	Sainsburys S/mkt	£	5.50	Equipment / Furniture / Materials	milk
	Development	Sainsburys S/mkt	£		Subsistence & Conference/Seminar / Event Expenses	milk
	Development	Sainsburys S/mkts	£		Cleaning Supplies	dw cleaner
			£			
	Development	Sainsburys S/mkts			Cleaning Supplies	Hand soap supply and bags for pool vehicle wipes
	Development	Sainsburys S/mkts	£		Cleaning Supplies	bags for pool car wipes disposal
23-Mar-20	Development	Screwfix Direct	£	279.04	Equipment / Furniture / Materials	Tools as required for emerrgencies
31-Mar-20	Development	Shell Ranelagh 390	£	3.32	Equipment / Furniture / Materials	milk
24-Feb-20	Development	Stationery Office Book	£	22.65	Advertising/Publicity	London Gazette advert for Burlington Road Area Extension
11-Mar-20	Development	The Range	£	4.58	Cleaning Supplies	Hand soap supply
02-Mar-20	Development	Www,eastsuffolk.Gov.Uk	£	96.00	Non Contracted_Professional Services	Partnership Inspections 8 Ogden Dr
	Development	Www.Banneruk.Com	£		Stationery	Graph paper (planning and development)
	Development	Www.Banneruk.Com	£		Stationery	Protractor (pack of 10) (Planning and Development)
					-	
	Development	Www.Brownsladders.Co.U	£	145.80	Equipment / Furniture / Materials	new ladder for Istore
	Development	Www.Excalibur-Hygeine.	£		Cleaning Supplies	hand gels and dispenser
10-Mar-20	Development	Www.losh.Co.Uk	£	208.00	Employee Expenses	IOSH subs
30-Mar-20	Development	Www.Midsuffolk.Gov.Uk	£	100.00	Non Contracted_Professional Services	Partnership Inspections 20 Purcell Road
04-Mar-20	Development	Www.Planningportal.Co.	£	141.00	Capital Expenditure	Sproughton, amendments via Pln Portal
04-Mar-20	Development	Www.Planningportal.Co.	£	259.00	Capital Expenditure	Sproughton, discharge of conditions
	Development	Www.Planningportal.Co.	£		Long Term Creditors (detail)	Planning app fees for Kevin Beattie statue
	Finance & Revenues	Amazon.Co.Uk	£		Computer Equipment - Purchase	Webcams / Speakerphones for conferencing
	Finance & Revenues	Amazon.Co.Uk	£		Computer Equipment - Purchase	Webcams / Speakerphones for conferencing
	Finance & Revenues	Amznmktplace	£		Computer Equipment - Purchase	Usb / HDMI convertors
16-Mar-20	Finance & Revenues	Amznmktplace	£		Equipment / Furniture / Materials	10 x 32gb USB Flash drives
02-Mar-20	Finance & Revenues	Amznmktplace	£		Telecommunication Costs - Mobiles	Protective cases for Smartphones
02-Mar-20	Finance & Revenues	Amznmktplace	£	4.96	Telecommunication Costs - Mobiles	Protective cases for Smartphones
02-Mar-20	Finance & Revenues	Amznmktplace	£	9.92	Telecommunication Costs - Mobiles	Protective cases for Smartphones
04-Mar-20	Finance & Revenues	Amznmktplace	£	6.83	Telecommunication Costs - Mobiles	Protective cases for Smartphones
04-Mar-20	Finance & Revenues	Amznmktplace	£	6.82	Telecommunication Costs - Mobiles	Protective cases for Smartphones
	Finance & Revenues	Amznmktplace	£		Training Expenses	2 x Surface Adapters
	Finance & Revenues	Amznmktplace Amazon.Co.Uk	£		Computer Equipment - Purchase	USB / HDMI convertors
	Finance & Revenues	· · · · · · · · · · · · · · · · · · ·	£			Headphone amplifier
		Amznmktplace Amazon.Co.Uk			Telecommunication Costs - Business Phones	·
	Finance & Revenues	Amznmktplace Amazon.Co.Uk	£		Telecommunication Costs - Mobiles	Protective cases for Smartphones
	Finance & Revenues	Amznmktplace Amazon.Co.Uk	£		Telecommunication Costs - Mobiles	Protective cases for Smartphones
25-Feb-20	Finance & Revenues	Cbt Nuggets Llc	£	47.14	Training Expenses	IT Training
25-Mar-20	Finance & Revenues	Cbt Nuggets Llc	£	52.78	Training Expenses	ICT Training
31-Mar-20	Finance & Revenues	Comms Express Ltd	£	193.00	Computer Equipment - Purchase	IT stock
18-Mar-20	Finance & Revenues	Digicert Inc	£	84.94	Computer Software - Purchase	SSL/TLS certificate
02-Mar-20	Finance & Revenues	Ebuyer (UK) Ltd	£	203.17	Equipment / Furniture / Materials	20 x Laptop sleeves
	Finance & Revenues	Hp Inc UK Limited	£		Materials and Supplies - Miscellaneous	Mice and AC Adapters (Stock for IP City)
	Finance & Revenues	Kenable Ltd	£		Equipment / Furniture / Materials	30 x HDMI Cables
	Finance & Revenues	Paypal	£	127.92	Computer Consumables and other Minor IT costs	Domain renewals
	Finance & Revenues		£		· ·	Domain renewal
		Paypal	£		Computer Consumables and other Minor IT costs	Fraedom Uk Ltd - Card usage fees 1/2/20-29/2/20
	Finance & Revenues	Service Fees - Fraedom Pty Ltd			Computer Software - Maintenance	
	Finance & Revenues	Trainline	£		Training Expenses	Travel expenses for training
	Finance & Revenues	Trainline	£		Use Of Public Transport	Rail Tickets
	Finance & Revenues	Www.Kaplanfoulkslynch.	£		Training Expenses	CIMA Study material
18-Mar-20	Finance & Revenues	Www.Kaplanfoulkslynch.	£		Training Expenses	CIMA Study material
09-Mar-20	Housing & Community Services	Air Quality News	£	195.00	Training Expenses	AQN conference booking
13-Mar-20	Housing & Community Services	Amazon Prime	£	7.99	Equipment / Furniture / Materials	Amazon Prime
27-Feb-20	Housing & Community Services	Amazon.Co.Uk	£	20.00	Equipment / Furniture / Materials	Floor cleaning pads for mop used in stores
09-Mar-20	Housing & Community Services	Amznmktplace	£	12.90	Equipment / Furniture / Materials	Mouse, mouse pad, wrist support
26-Feb-20	Housing & Community Services	Amznmktplace	£	19.50	Materials and Supplies - Miscellaneous	Fire drop keys
	Housing & Community Services	Amznmktplace	£		Materials and Supplies - Miscellaneous	Fire Keys
	Housing & Community Services	Amznmktplace	£		Materials and Supplies - Miscellaneous	Fire Keys
			£		Materials and Supplies - Miscellaneous	
	Housing & Community Services	Amznmktplace				Fire Keys
	Housing & Community Services	Amznmktplace	£		Miscellaneous Expenses	scheme items and antibacterial Gel for all schemes
	Housing & Community Services	Amznmktplace	£		Publications - Purchase	Books
	Housing & Community Services	Amznmktplace Amazon.Co.Uk	£		Materials and Supplies - Miscellaneous	4 x bag it Plastics Grip Seal Bags for Env Health officers
04-Mar-20	Housing & Community Services	Amznmktplace Amazon.Co.Uk	£	109.92	Telecommunication Costs - Mobiles	Items for tablets
09-Mar-20	Housing & Community Services	Amznmktplace Amazon.Co.Uk	£	31.07	Training Expenses	Autocad book
31-Mar-20	Housing & Community Services	Ao Retail Limited	£	179.00	Services for Clients	Washing Macine
	Housing & Community Services	Argos Ltd	£	247.45	Equipment / Furniture / Materials	Desk fans, cooling tower fans, glasses
05-Mar-20	Housing & Community Services	Asda Superstore	£	6.47	Housing - other Costs	South West and North West AHP Refreshments
	Housing & Community Services	Asda Superstore	£		Housing - other Costs	East AHP refreshments
	Housing & Community Services	Avanti West Coast	£		Services for Clients	train fare
	Housing & Community Services	B & M Retail	£		Cleaning Supplies	Cleaning supplies for CSC / CCC
			£		= ::	
	Housing & Community Services	B & M Retail			Cleaning Supplies	Cleaning supplies for CSC / CCC
	Housing & Community Services	B&m Retail Ltd	£		Materials and Supplies - Miscellaneous	De-caff coffee x 2
	Housing & Community Services	Booker Limited Ipswich	£		Materials and Supplies - Miscellaneous	Coffee/Milk
02-Mar-20	Housing & Community Services	Booker Limited Ipswich	£	9.59	Materials and Supplies - Miscellaneous	Milk/Sugar
06-Mar-20	Housing & Community Services	Booker Limited Ipswich	£	18.99	Materials and Supplies - Miscellaneous	Coffee
09-Mar-20	Housing & Community Services	Booker Limited Ipswich	£	33.28	Materials and Supplies - Miscellaneous	Tea/coffee/milk
12-Mar-20	Housing & Community Services	Booker Limited Ipswich	£	9.59	Materials and Supplies - Miscellaneous	Milk/Sugar
17-Mar-20	Housing & Community Services	Booker Limited Ipswich	£	7.60	Materials and Supplies - Miscellaneous	Milk
	Housing & Community Services	Booker Limited Ipswich	£		Materials and Supplies - Miscellaneous	10x boxes hand soap (100 per box)
	Housing & Community Services	Booker Limited Ipswich	£		Materials and Supplies - Miscellaneous	12 Nail/Scrubbing Brushes for emergency cleaning kits
	Housing & Community Services	Booker Limited Ipswich	£		Materials and Supplies - Miscellaneous	54 dispenser pumps, 10x trigger bottles 2x soap
		Bunzl	£		Cleaning Supplies	
	Housing & Community Services				= ::	Wipes Non latery gloves, handgel, antibas wipes
	Housing & Community Services	Bunzl	£		Cleaning Supplies	Non-latex gloves, handgel, antibac wipes
	Housing & Community Services	Capita Gas Reg	£		Employee Expenses	Gas safe registrations
	Housing & Community Services	Cemex UK Operations Lt	£		Materials and Supplies - Miscellaneous	Concrete
	Housing & Community Services	Cemex UK Operations Lt	£		Premises Costs - Miscellaneous	Concrete
27-Feb-20	Housing & Community Services	Combined Heating Service	£	864.00	Training Expenses	Heating course
25-Feb-20	Housing & Community Services	Cpw Locksmiths And Securi	£	80.00	HRA Special Repairs & Maintenance	provide lock to scheme
	Housing & Community Services	Cpw Locksmiths And Securi	£		HRA Special Repairs & Maintenance	provide key for tenant
	Housing & Community Services	Cpw Locksmiths And Securi	£		HRA Special Repairs & Maintenance	10 x IBH2 KB keys for redeployed staff access to schemes
	Housing & Community Services	Cpw Locksmiths And Securi	£		HRA Special Repairs & Maintenance	keys
	Housing & Community Services	Dickens News & Off Lic	£		Materials and Supplies - Miscellaneous	Electric
	Housing & Community Services	Eoe Coop	£		Premises Costs - Miscellaneous	GAS TOP UP AND SUNDRIES FOR ISOLATION HOUSE
_U iviai=ZU		252 соор	-	31.43		3.15 . 51 OF AIRD SOMBINES FOR ISOLATION HOUSE

02 Ann 40 Harring & Community Consider	F C- O-		45.00	Materials and Cumplies Missallaneous	Floring for a second constant
02-Apr-19 Housing & Community Services	Eoe Co-Op	£		Materials and Supplies - Miscellaneous	Electric for empty properties
15-Apr-19 Housing & Community Services	Eoe Co-Op	£		Materials and Supplies - Miscellaneous	Electric for empty properties
08-May-19 Housing & Community Services	Eoe Co-Op	£		Materials and Supplies - Miscellaneous	Electric for empty properties
22-May-19 Housing & Community Services	Eoe Co-Op	£		Materials and Supplies - Miscellaneous	Electric for empty properties
06-Mar-20 Housing & Community Services	Excitech Ltd	£		Training Expenses	Autocad course
18-Mar-20 Housing & Community Services	Fast Key Services Limi	£		HRA Special Repairs & Maintenance	2 filing cabinet keys Morecambe Court
17-Mar-20 Housing & Community Services	Greater Anglia T/o	£		Training Expenses	Train ticket for apprentice
16-Mar-20 Housing & Community Services	Greater Anglia Trains	£		Specific Campaigns / Projects expenditure	Train ticket for a Navigator to visit client in HMP Norwich
09-Mar-20 Housing & Community Services	Gtr Anglia Delay Repay	-£		Use Of Public Transport	refund of train ticket due to cancellation
09-Mar-20 Housing & Community Services	Gtr Anglia Delay Repay	-£		Use Of Public Transport	refund of train ticket due to cancelled service
03-Mar-20 Housing & Community Services	Highstreetvouchers	£		Housing - other Costs	Vouchers for Tenant Awards winners and runners up x6
11-Mar-20 Housing & Community Services	Home Bargains	£		Cleaning Supplies	Cleaning wipes in relation to COVID19 pandemic
26-Mar-20 Housing & Community Services	Hotel On Booking.Com	£	343.00	Services for Clients	Sheltered tenant needed emergency accomm
13-Mar-20 Housing & Community Services	Ipswich Furniture Proj	£	542.13	Premises Costs - Miscellaneous	Furniture for isolation house
10-Mar-20 Housing & Community Services	J2 Efax Plus Service	£	11.00	Miscellaneous Expenses	Monthly fee for use of secure fax system (food parcels)
24-Mar-20 Housing & Community Services	Map Uk	£	72.29	Miscellaneous Expenses	PPE staff 70% hand gel for all frontline Sheltered staff
07-Jun-19 Housing & Community Services	One Stop 0857	£	25.00	Materials and Supplies - Miscellaneous	Electric for empty properties
25-Feb-20 Housing & Community Services	One Stop 0857	-£	15.00	Materials and Supplies - Miscellaneous	Electric Voids
25-Feb-20 Housing & Community Services	One Stop 0857	£		Materials and Supplies - Miscellaneous	Electric Voids
05-Feb-20 Housing & Community Services	Possessionclaim.Go	£		Legal Services & Fees	possession claim on line
06-Feb-20 Housing & Community Services	Possessionclaim.Go	£		Legal Services & Fees	possession claim on line
06-Feb-20 Housing & Community Services	Possessionclaim.Go	£		Legal Services & Fees	possession claim on line
		£		Legal Services & Fees	•
06-Feb-20 Housing & Community Services	Possessionclaim.Go			-	possession claim on line
07-Feb-20 Housing & Community Services	Possessionclaim.Go	£		Legal Services & Fees	warrant for possession
11-Feb-20 Housing & Community Services	Possessionclaim.Go	£		Legal Services & Fees	possession claim on line
11-Feb-20 Housing & Community Services	Possessionclaim.Go	£		Legal Services & Fees	possession claim on line
11-Feb-20 Housing & Community Services	Possessionclaim.Go	£		Legal Services & Fees	possession claim on line
20-Feb-20 Housing & Community Services	Possessionclaim.Go	£	325.00	Legal Services & Fees	Possession claim on line
20-Feb-20 Housing & Community Services	Possessionclaim.Go	£	325.00	Legal Services & Fees	possession claim on line
20-Feb-20 Housing & Community Services	Possessionclaim.Go	£	325.00	Legal Services & Fees	possession claim on line
20-Feb-20 Housing & Community Services	Possessionclaim.Go	£	325.00	Legal Services & Fees	possession claim on line
24-Feb-20 Housing & Community Services	Possessionclaim.Go	£	325.00	Legal Services & Fees	Possession claim on line
24-Feb-20 Housing & Community Services	Possessionclaim.Go	£		Legal Services & Fees	Possession claim on line
27-Feb-20 Housing & Community Services	Possessionclaim.Go	£		Legal Services & Fees	Possession claim on line
04-Mar-20 Housing & Community Services	Possessionclaim.Go	£		Legal Services & Fees	possession claim on line
=		£		=	Possession claim on line
06-Mar-20 Housing & Community Services	Possessionclaim.Go			Legal Services & Fees	
06-Mar-20 Housing & Community Services	Possessionclaim.Go	£		Legal Services & Fees	possession claim on line
06-Mar-20 Housing & Community Services	Possessionclaim.Go	£		Legal Services & Fees	Possession claim on line
06-Mar-20 Housing & Community Services	Possessionclaim.Go	£		Legal Services & Fees	possession claim on line
06-Mar-20 Housing & Community Services	Possessionclaim.Go	£		Legal Services & Fees	possession claim on line
06-Mar-20 Housing & Community Services	Possessionclaim.Go	£	325.00	Legal Services & Fees	Possession claim on line
06-Mar-20 Housing & Community Services	Possessionclaim.Go	£	121.00	Legal Services & Fees	warrant for possession
10-Mar-20 Housing & Community Services	Possessionclaim.Go	£	121.00	Legal Services & Fees	warrant for possession
25-Mar-20 Housing & Community Services	Post Office Counter	£	100.00	Premises Costs - Miscellaneous	Meter top ups at isolation house
04-Mar-20 Housing & Community Services	Post Office Counter	£	1.88	Stationery	Recorded delivery Scheme TV licence renewal
17-Mar-20 Housing & Community Services	Poundland Ltd 1344	£	44.17	Materials and Supplies - Miscellaneous	Whiteboard markers, polly pockets
12-Mar-20 Housing & Community Services	Poundland Ltd 1344	£		Stationery	Stationery for CSC / CCC
12-Mar-20 Housing & Community Services	Poundland Ltd 1719	£		Cleaning Supplies	Cleaning Supplies for CSC / CCC
13-Mar-20 Housing & Community Services	Poundland Ltd 1719	£		Cleaning Supplies	Cleaning supplies for CCC / CSC
				= ''	
16-Mar-20 Housing & Community Services	Poundland Ltd 1719	£		Materials and Supplies - Miscellaneous	box files and tissues
17-Mar-20 Housing & Community Services	Poundland Ltd 1719			Materials and Supplies - Miscellaneous	Antibac wipes for TIC
18-Mar-20 Housing & Community Services	Poundland Ltd 1719	£		Stationery	whiteboard pens
24-Mar-20 Housing & Community Services	Ryder-Davies & Partners	£		Non Contracted_Professional Services	Vet Inspection for dog breeding licence
27-Mar-20 Housing & Community Services	Sainsburys S/mkt	£		Materials and Supplies - Miscellaneous	Food Parcels
02-Mar-20 Housing & Community Services	Sainsburys S/mkts	£		Materials and Supplies - Miscellaneous	milk for staff
06-Mar-20 Housing & Community Services	Sainsburys S/mkts	£	4.80	Materials and Supplies - Miscellaneous	milk and coffee for staff
13-Mar-20 Housing & Community Services	Sainsburys S/mkts	£	0.80	Materials and Supplies - Miscellaneous	Staff milk
16-Mar-20 Housing & Community Services	Screwfix Direct	£	3.32	Premises Costs - Miscellaneous	Fire exit sign Gipping House
09-Mar-20 Housing & Community Services	Screwfix Direct Lt	£	41.66	Premises Costs - Miscellaneous	Combination Door Lock Deadbolt
25-Feb-20 Housing & Community Services	Southend County	£	100.00	Legal Services & Fees	5 Gas Warrants for East Team
12-Mar-20 Housing & Community Services	Storagemart UK A-20ed4d5a	£	137.94	Services for Clients	storage costs for homeless family
16-Mar-20 Housing & Community Services	The Post Office	£		Employee Expenses	Completion of application for SIA licence
17-Mar-20 Housing & Community Services	Timpson Ltd	£		Housing - other Costs	4x Glass trophies and engraving for tenant awards
26-Feb-20 Housing & Community Services	Trainline	£		Legal Services & Fees	HQN
27-Feb-20 Housing & Community Services	Trainline	£		Training Expenses	Travel for HQN training
02-Mar-20 Housing & Community Services	Trainline	£		Use Of Public Transport	Train ticket for EHO
				·	
13-Mar-20 Housing & Community Services	Trainline Waitrasa Ital	-£ £		Use Of Public Transport Materials and Supplies - Miscellaneous	Refund for unused train tickets
09-Mar-20 Housing & Community Services	Waitrose Ltd			**	Milk
26-Mar-20 Housing & Community Services	Wayfair #3064417514	£		Services for Clients	Furniture S2S
31-Mar-20 Housing & Community Services	Wf* Wayfair 3067247084	£		Services for Clients	Furniture JS
16-Mar-20 Housing & Community Services	Wolseley Uk	£		Premises Costs - Miscellaneous	New water Heater Gipping House
27-Feb-20 Housing & Community Services	Www.Banneruk.Com	£	18.72	Stationery	Stationery
13-Mar-20 Housing & Community Services	Www.Banneruk.Com	£	46.03	Stationery	Stationery
13-Mar-20 Housing & Community Services	Www.Banneruk.Com	£	163.22	Stationery	Stationery
17-Mar-20 Housing & Community Services	Www.Banneruk.Com	£	167.44	Stationery	Stationery for CCC / CSC
18-Mar-20 Housing & Community Services	Www.Banneruk.Com	£	7.02	Stationery	Stationery for CSC / CCC
20-Mar-20 Housing & Community Services	Www.Banneruk.Com	-£	34.51	Stationery	Refund
27-Mar-20 Housing & Community Services	Www.Banneruk.Com	£		Stationery	Stationery
13-Mar-20 Housing & Community Services	Www.Bunzlcleaningsuppl	£		Materials and Supplies - Miscellaneous	Cleanline Sanisafe Probe Wipes for Env Health officers
13-Mar-20 Housing & Community Services	Www.Csstorage.Co.Uk	£		Materials and Supplies - Miscellaneous	Lock for Locker
				**	
05-Mar-20 Housing & Community Services	Www.Homeless.Org.Uk	£		Specific Campaigns / Projects expenditure	membership of professional organisation
06-Mar-20 Housing & Community Services	Www.Homeless.Org.Uk	£		Specific Campaigns / Projects expenditure	2 x tickets to Housing First conference
19-Mar-20 Housing & Community Services	Www.Leaders.Co.Uk/Page	£		Services for Clients	Holding Fee
09-Mar-20 Housing & Community Services	Www.Toolstation.Com	£		Premises Costs - Miscellaneous	Combination Door Lock Deadbolt Toilet
05-Mar-20 Housing & Community Services	Www.Ucs.Ac.Uk	£		Training Expenses	Training costs
30-Mar-20 People & Governance	Amazon.Co.Uk	£	37.47	Miscellaneous Stock - Purchases	Envelopes for the Print Room use
24-Mar-20 People & Governance	Amznmktplace	£	129.15	Computer Consumables and other Minor IT costs	Toner Cartridge for Licensing
16-Mar-20 People & Governance	Amznmktplace	£		Equipment / Furniture / Materials	shoe covers for visits
•					
16-Mar-20 People & Governance	·	£		Mayoral Related Expenditure	Mayors Ball Hats and Aprons
•	Amznmktplace	£	17.81		Mayors Ball Hats and Aprons Cornerstone on Social Housing publication
11-Mar-20 People & Governance 11-Mar-20 People & Governance 28-Feb-20 People & Governance	·		17.81 68.15	Mayoral Related Expenditure Publications - Purchase Advertising/Publicity	Mayors Ball Hats and Aprons Cornerstone on Social Housing publication Made in Suffolk resources

24 5-1- 20	Daniela & Carramana	D Q MA D-+-II		44.05	Missallananus Functions 9 Functs	abandata fan 3a darina fan aranga arria
	People & Governance	B & M Retail	£		Miscellaneous Functions & Events Miscellaneous Functions & Events	chocolates for 2nd prizes for mayors quiz
	People & Governance	B & M Retail	£			wooden spoons (quiz) Black table clothes (death of a royal)
	People & Governance	Companies House Debenhams	£		Legal Services & Fees	company house fee for IBC company
	People & Governance		£		Miscellaneous Functions & Events	Uniform. Grey suit
	People & Governance	Ed Sheeran Made In Suf	£		Advertising/Publicity	Competition prize
	People & Governance	Facebk *2bdp3sn8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *2bdp3sn8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *2bdp3sn8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *3cueesa8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *3cueesa8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *3cueesa8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *5qpdnr28j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *5qpdnr28j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *5qpdnr28j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *5qpdnr28j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *5qpdnr28j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *7sp3sra8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *7sp3sra8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *7sp3sra8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *7sp3sra8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *7sp3sra8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *8gvj8sw7j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *8gvj8sw7j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *8gvj8sw7j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *8gvj8sw7j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *8j5ppsa8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *8j5ppsa8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *8j5ppsa8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *8j5ppsa8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *9qyxqr28j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *9qyxqr28j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *9qyxqr28j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *9qyxqr28j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *9qyxqr28j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *jgn8jqe8j2	£		Advertising/Publicity	Facebook Advertising
23-Jan-20	People & Governance	Facebk *jgn8jqe8j2	£	60.43	Advertising/Publicity	Facebook Advertising
23-Jan-20	People & Governance	Facebk *jgn8jqe8j2	£	126.48	Advertising/Publicity	Facebook Advertising
23-Jan-20	People & Governance	Facebk *jgn8jqe8j2	£	182.41	Advertising/Publicity	Facebook Advertising
23-Jan-20	People & Governance	Facebk *jgn8jqe8j2	£	66.06	Advertising/Publicity	Facebook Advertising
07-Feb-20	People & Governance	Facebk *m39kwra8j2	£	25.63	Advertising/Publicity	Facebook Advertising
07-Feb-20	People & Governance	Facebk *m39kwra8j2	£	99.32	Advertising/Publicity	Facebook Advertising
07-Feb-20	People & Governance	Facebk *m39kwra8j2	£	16.27	Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *m39kwra8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *m39kwra8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *m39kwra8j2	£		Training/Courses Running Costs	Facebook Advertising
	People & Governance	Facebk *ryu6bsn8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *ryu6bsn8j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *zkaacs68j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance		£			9
	•	Facebk *zkaacs68j2			Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *zkaacs68j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *zkaacs68j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Facebk *zkaacs68j2	£		Advertising/Publicity	Facebook Advertising
	People & Governance	Freelance Offset Services	£		Computer Consumables and other Minor IT costs	Masters and Ink for the Print Room use
	People & Governance	Google	£		Advertising/Publicity	Google Ads - MIS exhibition
	People & Governance	Google Ads1746131584	£		Advertising/Publicity	Google Ads - MIS exhibition
	People & Governance	Google Ads1746131584	£		Advertising/Publicity	Remaining Google Ads bill for the exhibition pre-shutdown
	People & Governance	Google Ads7268098578	£		Advertising/Publicity	Google Ads for Classes & Swim campaign
	People & Governance	Helloprint B.V.	£	60.16	Capital Funding Stream	
	People & Governance	Helloprint B.V.	£			Mesh Pond Banners for Chantry Park
	People & Governance	Isaca			Printing Costs	Museums brochure
	People & Governance		£	465.24	Printing Costs Training Expenses	Museums brochure ISACA Exam Fee
27-Feh-20	•	Label Planet Ltd	£	465.24 151.25	Printing Costs Training Expenses Miscellaneous Stock - Purchases	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones
	People & Governance	Mailchimp	£	465.24 151.25 259.53	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing
13-Mar-20	People & Governance People & Governance	Mailchimp Mailchimp	£ £	465.24 151.25 259.53 484.68	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing
13-Mar-20 27-Mar-20	People & Governance People & Governance People & Governance	Mailchimp Mailchimp Mailchimp	£ £ £	465.24 151.25 259.53 484.68 287.26	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing
13-Mar-20 27-Mar-20 09-Mar-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal	£ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician
13-Mar-20 27-Mar-20 09-Mar-20 09-Mar-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal Ryman	£ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing Mayors Ball - deposit for Magician 2x HP301 Black inks
13-Mar-20 27-Mar-20 09-Mar-20 09-Mar-20 17-Mar-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman	£ £ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged
13-Mar-20 27-Mar-20 09-Mar-20 09-Mar-20 17-Mar-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal Ryman	£ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing Mayors Ball - deposit for Magician 2x HP301 Black inks
13-Mar-20 27-Mar-20 09-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman	£ £ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged
13-Mar-20 27-Mar-20 09-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal Ryman Sainsburys S/mkt	£ £ £ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42 28.33	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour
13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20 28-Feb-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Sainsburys S/mkt	£ £ £ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42 28.33 32.67	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes
13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20 28-Feb-20 11-Feb-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt	£ £ £ £ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42 28.33 32.67 6.67	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events Miscellaneous Functions & Events	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes spare wine for fair trade event (now stock)
13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20 28-Feb-20 11-Feb-20 21-Feb-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt	£ £ £ £ £ £ £ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42 28.33 32.67 6.67 23.24	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes spare wine for fair trade event (now stock) pot plant for 100th birthday
13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20 28-Feb-20 11-Feb-20 21-Feb-20 23-Mar-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Shopify* 75775662	£ £ £ £ £ £ £ £ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42 28.33 32.67 6.67 23.24 25.91	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Financial Fees & Services	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes spare wine for fair trade event (now stock) pot plant for 100th birthday Made in Suffolk Online Shop
13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Mar-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Shopify* 75775662 Shopify* 77189966	£ £ £ £ £ £ £ £ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42 28.33 32.67 6.67 23.24 25.91 48.95	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Financial Fees & Services Specific Campaigns / Projects expenditure	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes spare wine for fair trade event (now stock) pot plant for 100th birthday Made in Suffolk Online Shop Made in Suffolk online shop
13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20 21-Feb-20 21-Feb-20 23-Mar-20 16-Mar-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Shopify* 75775662 Shopify* 77189966 Signs For You Ltd	£ £ £ £ £ £ £ £ £ £ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42 28.33 32.67 6.67 23.24 25.91 48.95 801.73	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Financial Fees & Services Specific Campaigns / Projects expenditure Printing Costs	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes spare wine for fair trade event (now stock) pot plant for 100th birthday Made in Suffolk Online Shop Made in Suffolk online shop 2nd Correx A0 sign
13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Mar-20 16-Mar-20 17-Mar-20 28-Feb-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Shopify* 75775662 Shopify* 77189966 Signs For You Ltd Sprout Social, Inc	£ £ £ £ £ £ £ £ £ £ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42 28.33 32.67 6.67 23.24 25.91 48.95 801.73 139.00	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Financial Fees & Services Specific Campaigns / Projects expenditure Printing Costs Subscriptions - Service Related	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes spare wine for fair trade event (now stock) pot plant for 100th birthday Made in Suffolk Online Shop Made in Suffolk online shop 2nd Correx AO sign Social Media Management
13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20 28-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 23-Mar-20 16-Mar-20 17-Mar-20 09-Mar-20	People & Governance	Mailchimp Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Shopify* 75775662 Shopify* 77189966 Signs For You Ltd Sprout Social, Inc Stk*shutterstock	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42 28.33 32.67 23.24 25.91 48.95 801.73 139.00 9.17	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Financial Fees & Services Specific Campaigns / Projects expenditure Printing Costs Subscriptions - Service Related Advertising/Publicity	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes spare wine for fair trade event (now stock) pot plant for 100th birthday Made in Suffolk Online Shop Made in Suffolk online shop 2nd Correx A0 sign Social Media Management Stock photo credits
13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 23-Mar-20 16-Mar-20 17-Mar-20 09-Mar-20 05-Feb-20	People & Governance	Mailchimp Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Shopify* 75775662 Shopify* 77189966 Signs For You Ltd Sprout Social, Inc Stk*shutterstock Tesco Store 2748	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42 28.33 32.67 6.67 23.24 25.91 48.95 801.73 139.00 9.17 56.99	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Financial Fees & Services Specific Campaigns / Projects expenditure Printing Costs Subscriptions - Service Related Advertising/Publicity Equipment / Furniture / Materials	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes spare wine for fair trade event (now stock) pot plant for 100th birthday Made in Suffolk Online Shop Made in Suffolk online shop 2nd Correx AO sign Social Media Management Stock photo credits Black Ink Cartridge for Christchurch Mansion Printer
13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20 21-Feb-20 21-Feb-20 23-Mar-20 16-Mar-20 17-Mar-20 09-Mar-20 05-Feb-20 12-Mar-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Shopify* 75775662 Shopify* 77189966 Signs For You Ltd Sprout Social, Inc Stk*shutterstock Tesco Store 2748 Thetrainline.Com Trainline	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42 28.33 32.67 6.67 23.24 25.91 48.95 801.73 139.00 9.17 56.99 87.16	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Siscellaneous Functions & Events Financial Fees & Services Specific Campaigns / Projects expenditure Printing Costs Subscriptions - Service Related Advertising/Publicity Equipment / Furniture / Materials Use Of Public Transport Use Of Public Transport	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes spare wine for fair trade event (now stock) pot plant for 100th birthday Made in Suffolk Online Shop Made in Suffolk Online shop 2nd Correx A0 sign Social Media Management Stock photo credits Black Ink Cartridge for Christchurch Mansion Printer train fare to London FI forum
13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20 21-Feb-20 23-Mar-20 16-Mar-20 17-Mar-20 28-Feb-20 09-Mar-20 15-Feb-20	People & Governance	Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Shopify* 75775662 Shopify* 77189966 Signs For You Ltd Sprout Social, Inc Stk*shutterstock Tesco Store 2748 Thetrainline.Com Trainline Trainline		465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42 28.33 32.67 6.67 23.24 25.91 48.95 801.73 139.00 9.17 56.99 87.16 19.83	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Financial Fees & Services Specific Campaigns / Projects expenditure Printing Costs Subscriptions - Service Related Advertising/Publicity Equipment / Furniture / Materials Use Of Public Transport Use Of Public Transport Use Of Public Transport	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes spare wine for fair trade event (now stock) pot plant for 100th birthday Made in Suffolk Online Shop Made in Suffolk Online shop 2nd Correx A0 sign Social Media Management Stock photo credits Black Ink Cartridge for Christchurch Mansion Printer train fare to London for SOR Train fare to London Fl forum Travel to Norwich for NALEP Marketing Consortium
13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 23-Mar-20 16-Mar-20 09-Mar-20 05-Feb-20 12-Mar-20 12-Mar-20 18-Mar-20	People & Governance	Mailchimp Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Shopify* 75775662 Shopify* 77189966 Signs For You Ltd Sprout Social, Inc Stk*shutterstock Tesco Store 2748 Thetrainline.Com Trainline Trainline Trainline		465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42 28.33 32.67 6.67 23.24 25.91 48.95 801.73 139.00 9.17 56.99 87.16 19.83 84.20	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Financial Fees & Services Specific Campaigns / Projects expenditure Printing Costs Subscriptions - Service Related Advertising/Publicity Equipment / Furniture / Materials Use Of Public Transport	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes spare wine for fair trade event (now stock) pot plant for 100th birthday Made in Suffolk Online Shop Made in Suffolk Online Shop 2nd Correx A0 sign Social Media Management Stock photo credits Black Ink Cartridge for Christchurch Mansion Printer train fare to London FI forum Travel to Norwich for NALEP Marketing Consortium refund of train travel - event cancelled
13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 16-Mar-20 17-Mar-20 09-Mar-20 05-Feb-20 12-Mar-20 12-Mar-20 12-Mar-20	People & Governance	Mailchimp Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys 5/mkt Shopify* 77189966 Signs For You Ltd Sprout Social, Inc Stk*shutterstock Tesco Store 2748 Thetrainline.Com Trainline Trainline Trainline Trainline Waitrose Ltd	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	465.24 151.25 259.53 484.68 287.26 25.00 29.98 169.16 10.42 23.24 25.91 48.95 801.73 139.00 9.17 56.99 87.16 81.83 84.20 2.83	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Financial Fees & Services Specific Campaigns / Projects expenditure Printing Costs Subscriptions - Service Related Advertising/Publicity Equipment / Furniture / Materials Use Of Public Transport Mayoral Related Expenditure	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes spare wine for fair trade event (now stock) pot plant for 100th birthday Made in Suffolk Online Shop Made in Suffolk Online Shop Social Media Management Stock photo credits Black Ink Cartridge for Christchurch Mansion Printer train fare to London for SOR Train fare to London FI forum Travel to Norwich for NALEP Marketing Consortium refund of train travel - event cancelled Milk and Coffee for Mayor's Parlour
13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 13-Mar-20 21-Feb-20 21-Feb-20 21-Feb-20 23-Mar-20 16-Mar-20 17-Mar-20 19-Mar-20 19-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20	People & Governance	Mailchimp Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Sainsburys For Mat Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Shopify* 75775662 Shopify* 77789966 Signs For You Ltd Sprout Social, Inc Stk*shutterstock Tesco Store 2748 Thetrainline Trainline Trainline Trainline Trainline Waitrose Ltd Waitrose Ltd	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	465.24 151.25 259.53 484.68 267.26 25.00 29.98 169.16 10.42 28.33 32.67 6.67 48.95 801.73 139.00 87.16 19.83 84.20 2.83 0.31	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Financial Fees & Services Specific Campaigns / Projects expenditure Printing Costs Subscriptions - Service Related Advertising/Publicity Equipment / Furniture / Materials Use Of Public Transport Use Of Public Transport Use Of Public Transport Use Of Public Transport Mayoral Related Expenditure Miscellaneous Functions & Events	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes spare wine for fair trade event (now stock) pot plant for 100th birthday Made in Suffolk Online Shop Made in Suffolk Online shop 2nd Correx A0 sign Social Media Management Stock photo credits Black Ink Cartridge for Christchurch Mansion Printer train fare to London FI forum Travel to Norwich for NALEP Marketing Consortium refund of train travel - event cancelled Milk and Coffee for Mayor's Parlour items for reception
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13-Mar-20 27-Mar-20 09-Mar-20 17-Mar-20 11-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 16-Mar-20 16-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 24-Jan-20 24-Jan-20 21-Feb-20 02-Mar-20 21-Feb-20	People & Governance	Mailchimp Mailchimp Mailchimp Mailchimp Paypal Ryman Ryman Sainsburys S/mkt Shopify* 77189966 Signs For You Ltd Sprout Social, Inc Stk*shutterstock Tesco Store 2748 Thetrainline.Com Trainline Trainline Trainline Trainline Waitrose Ltd Waitrose Ltd Waitrose Ltd West Suffolk Council West Suffolk Council West Suffolk Council Wh Smith Wilko Retail Limited Www.Banneruk.Com Www.Banneruk.Com	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	465.24 151.25 259.53 484.68 25.00 29.98 169.16 10.42 33.33 32.67 6.67 23.24 23.24 23.24 48.95 801.73 139.00 9.17 56.99 87.16 19.83 84.20 2.83 84.20 2.83 50.00 6.65 23.71 107.33 37.00	Printing Costs Training Expenses Miscellaneous Stock - Purchases Subscriptions - Service Related Subscriptions - Service Related Subscriptions - Service Related Mayoral Related Expenditure Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Mayoral Related Expenditure Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Miscellaneous Functions & Events Financial Fees & Services Specific Campaigns / Projects expenditure Printing Costs Subscriptions - Service Related Advertising/Publicity Equipment / Furniture / Materials Use Of Public Transport Mayoral Related Expenditure Miscellaneous Functions & Events Mayoral Related Expenditure Miscellaneous Functions & Events Misc	Museums brochure ISACA Exam Fee Bulk Labels for Print Room use plus circular ones MailChimp - email marketing MailChimp - Email Marketing MailChimp email marketing MailChimp email marketing Mayors Ball - deposit for Magician 2x HP301 Black inks Ink Cartridges - to be manually recharged Cleaning products for Mayor's Parlour Prosecco for mayors quiz night 1st prizes spare wine for fair trade event (now stock) pot plant for 100th birthday Made in Suffolk Online Shop Made in Suffolk Online Shop Social Media Management Stock photo credits Black Ink Cartridge for Christchurch Mansion Printer train fare to London FI forum Travel to Norwich for NALEP Marketing Consortium refund of train travel - event cancelled Milk and Coffee for Mayor's Parlour items for reception Cancellation of 2 mayoral tickets for WSC Civic Dinner 2 tickets for WSC Civic Dinner raffle books for mayors quiz paint/polifiller for mayors parlour Riso ink for envelope printer in print room canon PG540XL/541XL CLLR RUDKIN Canon PGI550XL
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31-Jan-20 People & Governance	Www.Banneruk.Com	£	446.00	Computer Consumables and other Minor IT costs	2x Print room wide format inks
31-Jan-20 People & Governance	Www.Banneruk.Com	£	669.00	Computer Consumables and other Minor IT costs	3 x Wide format inks for print room
04-Feb-20 People & Governance	Www.Banneruk.Com	£	66.66	Computer Consumables and other Minor IT costs	Cleaning cartridge for Print roomwide format
04-Feb-20 People & Governance	Www.Banneruk.Com	£	70.00	Computer Consumables and other Minor IT costs	PGi-570/CLi-571 CMYK
18-Feb-20 People & Governance	Www.Banneruk.Com	£	56.37	Computer Consumables and other Minor IT costs	PG545 black/CL546 colour
02-Mar-20 People & Governance	Www.Banneruk.Com	£	24.84	Computer Consumables and other Minor IT costs	Laminating pouches Parking Services/ Print room
02-Mar-20 People & Governance	Www.Banneruk.Com	£	49.67	Computer Consumables and other Minor IT costs	Laminating pouches Parking Services/ Print room
02-Mar-20 People & Governance	Www.Banneruk.Com	£	37.56	Computer Consumables and other Minor IT costs	pPG-540/541 multi pack
04-Mar-20 People & Governance	Www.Banneruk.Com	£	65.84	Computer Consumables and other Minor IT costs	Canon 729 toner
09-Mar-20 People & Governance	Www.Banneruk.Com	£	79.97	Computer Consumables and other Minor IT costs	Ink Cartridges to be manually recharged
25-Feb-20 People & Governance	Www.Banneruk.Com	£	207.58	Miscellaneous Stock - Purchases	Envelopes for the Print Room use
17-Mar-20 People & Governance	Www.Banneruk.Com	£	50.88	Miscellaneous Stock - Purchases	Envelopes for Print Room use
17-Mar-20 People & Governance	Www.Banneruk.Com	£	85.40	Miscellaneous Stock - Purchases	Envelopes for the Print Room use
11-Feb-20 People & Governance	Www.Paper.Co.Uk	£	101.83	Miscellaneous Stock - Purchases	Specialist Paper for the Print Room
21-Feb-20 People & Governance	Www.Paper.Co.Uk	£	165.66	Miscellaneous Stock - Purchases	Specialist Paper for the Print Room
04-Mar-20 People & Governance	Www.Paper.Co.Uk	£	195.79	Miscellaneous Stock - Purchases	Pulpboard and Crackback stickers for Print Room use
18-Mar-20 People & Governance	Www.Paper.Co.Uk	£	61.70	Miscellaneous Stock - Purchases	Specialist paper for the Print room use
26-Mar-20 People & Governance	Www.Paper.Co.Uk	£	166.45	Miscellaneous Stock - Purchases	Self Carbonating Paper for the Print Room
13-Mar-20 People & Governance	Www.Presco-Uk.Com	£	43.49	Miscellaneous Stock - Purchases	Plastic Free Binding Covers for print room use