| Posting Date | Expenditure Area               | Supplier Name             | Amount | Expense Type                                  | Reason for Expense   |
|--------------|--------------------------------|---------------------------|--------|---|--|
|              | Culture & Environment Services | Protrainings Europe       | !      | Training Expenses                             | 17 x VTQ Level 2 Moving and Assisting People Training        |
|              | Development                    | Geodesys                  |        | Capital Expenditure                           | REDACTED   |
|              | Culture & Environment Services | Www.Lockandkey.Co.Uk      |        | Materials and Supplies - Miscellaneous        | 2 Abus Rock locks and extra keys                             |
|              | Culture & Environment Services | Sainsburys S/mkts         |        | Stationery                                    | 2 pairs scissors (barn)                                      |
|              | Housing & Community Services   | Tesco Store 2748          |        | Specific Campaigns / Projects expenditure     | 2 x mobiles phones for Navigator clients                     |
|              | Culture & Environment Services | B & Q 1315                |        | Materials and Supplies - Miscellaneous        | 20kg Blue Circle Postcrete bag                               |
|              | Housing & Community Services   | Www.Nexpack.Co.Uk         |        | Materials and Supplies - Miscellaneous        | 270 trigger handles stock item MS071                         |
|              | Housing & Community Services   | Spar                      |        | Materials and Supplies - Miscellaneous        | Electric   |
|              | Housing & Community Services   | Www.Ffx.Co.Uk             |        | Equipment / Furniture / Materials             | 4x 12v Bosch Drills for Hire Store                           |
|              | Culture & Environment Services | Johnson Cleaners UK Lt    |        | Materials and Supplies - Miscellaneous        | 5 x key cutting  |
| 16-Mar-21    | Housing & Community Services   | Argos Ltd                 | 299.94 | Specific Campaigns / Projects expenditure     | 6 Amazon tablets for Navigator clients from personal budgets |
|              | Culture & Environment Services | Indespension              |        | Materials and Supplies - Miscellaneous        | 7 pin alloy plug   |
| 11-Mar-21    | Housing & Community Services   | Eoe Co-Op                 |        | Materials and Supplies - Miscellaneous        | Electric   |
|              | Culture & Environment Services | B & Q 1315                |        | Materials and Supplies - Miscellaneous        | 8m Tape Measure, Galvanised Clout Nails, 60m Long Tape       |
| 26-Mar-21    | People & Governance            | Www.Banneruk.Com          |        | Miscellaneous Stock - Purchases               | A3 Laminate Pouches for Print Room use                       |
| 03-Mar-21    | Culture & Environment Services | Amazon.Co.Uk              | 4.72   | Stationery                                    | A4 CLIP FOLDERS - PARKS                                      |
| 05-Mar-21    | Finance & Revenues             | Www.Kaplanfoulkslynch.    | 75     | Training Expenses                             | ACCA Study Material  |
| 19-Mar-21    | Housing & Community Services   | Alpha Nurseries           |        | Services for Clients                          | Accommodation for tenant when property uninhabitable         |
|              | Housing & Community Services   | Amazon Prime              | 7.99   | Equipment / Furniture / Materials             | Amazon Prime   |
| 26-Mar-21    | Culture & Environment Services | Npower Limited            | 360    | Miscellaneous Expenses                        | Annual Meter & Operational Services charges                  |
| 22-Mar-21    | Development                    | Paypal                    | 69.95  | Postage Costs                                 | annual svce charge   |
| 05-Mar-21    | Culture & Environment Services | Psd Temp Dispute Credit   | -749.5 | Specific Campaigns / Projects expenditure     | Athletics Equipment  |
| 25-Mar-21    | Culture & Environment Services | Sainsburys S/mkts         | 16.67  | Equipment / Furniture / Materials             | Batteries - PLAY PANELS ALEXANDRA PARK                       |
| 04-Mar-21    | Corporate Management Team      | Amazon.Co.Uk              | 20.98  | Specific Campaigns / Projects expenditure     | Bed covers for residents                                     |
| 23-Mar-21    | Culture & Environment Services | Amznmktplace              | 14.81  | Equipment / Furniture / Materials             | Blank CD-r for office/ crem slideshows                       |
| 12-Mar-21    | Corporate Management Team      | Amznmktplace              | 5.82   | Specific Campaigns / Projects expenditure     | Book for resident  |
| 12-Mar-21    | Corporate Management Team      | Amznmktplace              | 52.06  | Specific Campaigns / Projects expenditure     | Books and games for residents                                |
| 22-Mar-21    | Culture & Environment Services | W J Green Limited         | 18.02  | Materials and Supplies - Miscellaneous        | Brake Band   |
| 04-Mar-21    | Culture & Environment Services | Sproughton Garden Machine | 175.82 | Equipment / Furniture / Materials             | Brushcutter repair incl. new gearhead and 3/16 chainsaw file |
| 18-Mar-21    | Housing & Community Services   | Screwfix Direct           | 4.16   | Equipment / Furniture / Materials             | Float for flooring   |
| 17-Mar-21    | Housing & Community Services   | Amznmktplace              |        | Miscellaneous Expenses                        | cabinet suspension folders x 3 boxes                         |
|              | Development                    | Rose Builders Ltd         |        | Dangerous Structures                          | Call out   |
|              | Culture & Environment Services | Amznmktplace              |        | Equipment / Furniture / Materials             | Camera Cradle - For Paget Box Regent                         |
| 11-Mar-21    | People & Governance            | Www.Banneruk.Com          | 194.12 | Computer Consumables and other Minor IT costs | Canon 723Cyan  |
|              | People & Governance            | Www.Banneruk.Com          |        | Computer Consumables and other Minor IT costs | Canon723 CMYK toners   |
|              | Housing & Community Services   | Amznmktplace              |        | Telecommunication Costs - Mobiles             | Car chargers & cables  |
|              | Culture & Environment Services | Amznmktplace              |        | Direct Transport Costs                        | CAR CHARGES  |
|              | Finance & Revenues             | Premier Farnell           |        | Computer Equipment - Purchase                 | Cat5 extension cables  |
|              | Culture & Environment Services | Train With Caws           |        | Specific Campaigns / Projects expenditure     | CAWS Long Covid Course                                       |
|              | Culture & Environment Services | Train With Caws           |        | Specific Campaigns / Projects expenditure     | CAWS Long Covid Course                                       |
|              | Culture & Environment Services | Wickes Ipswich            |        | Equipment / Furniture / Materials             | Cement for cobblestone - PLAY AREA INSPECTOR                 |
|              | Culture & Environment Services | Travis Perkins            |        | Miscellaneous Stock - Purchases               | Cement Mixer - LANDSCAPE TEAM                                |
|              | Culture & Environment Services | Spaldings Limited         |        | Materials and Supplies - Miscellaneous        | cems gardening equipment                                     |
|              | Culture & Environment Services | George Carr, Internet     |        | Materials and Supplies - Miscellaneous        | chain saw accessories  |
|              | Culture & Environment Services | George Carr, Internet     |        | Materials and Supplies - Miscellaneous        | Chain saw accessories  |
|              | Culture & Environment Services | Gustharts                 |        | Clothing / Uniform & Laundry                  | Chain saw trousers   |
|              | Culture & Environment Services | Www.Mangar.Co.Uk          |        | Equipment / Furniture / Materials             | Chargers for HEARS Cushion Compressors                       |
|              | Development                    | Suffolk County Council    |        | Licences & Other Fees                         | Cherry picker licence renewal                                |
|              | Culture & Environment Services | The Windscreen Co         |        | Direct Transport Costs                        | CHIP REPAIR  |
|              | Culture & Environment Services | The Windscreen Co         |        | Direct Transport Costs                        | CHIP REPAIR  |
|              | Housing & Community Services   | Chartered Institute Of En |        | Training Expenses                             | CIEH course  |
|              | Development                    | Www.Ciob.Org.Uk           |        | Non Contracted_Professional Services          | CIOB Renewal   |
|              | Finance & Revenues             | Sq *aba Procurement Ltd   |        | Training Expenses                             | CIPS - Exam Fees   |
|              | Finance & Revenues             | Sq *aba Procurement Ltd   |        | Training Expenses                             | CIPS - Exam Fees   |
|              | Housing & Community Services   | Amazon.Co.Uk              |        | Equipment / Furniture / Materials             | Clamp purchase   |
|              | Housing & Community Services   | Barriers Direct           |        | Equipment / Furniture / Materials             | Clamp purchase   |
|              | Housing & Community Services   | Amz*motionperformance     |        | Equipment / Furniture / Materials             | Clamp return   |
| 04-iviar-21  | Housing & Community Services   | Amznmktplace              | /3.1/  | Equipment / Furniture / Materials             | Clamps for immobilisation                                    |

| 31-Mar-21 Culture & Environment Services | Www.Thesoccerstore.Co.Uk       | 26 Equipment / Furniture / Materials               | Clips for 3g goal nets                                    |
|--|--------------------------------|--|---|
| 01-Mar-21 Culture & Environment Services | Www.Thesoccerstore.Co.Uk       | 24.12 Equipment / Furniture / Materials            | Clips for AWA goal nets.                                  |
| 11-Mar-21 Culture & Environment Services | Amznmktplace                   | 30 Equipment / Furniture / Materials               | coffee for bearers  |
| 05-Mar-21 People & Governance            | Companies House                | 13 Legal Services & Fees                           | companies house fees for council companies                |
| 17-Mar-21 Culture & Environment Services | Wickes Ipswich                 | 4.75 Materials and Supplies - Miscellaneous        | Compost - TOOKS SITE                                      |
| 01-Mar-21 Development                    | Www.Ciob.Org.Uk                | 25 Non Contracted_Professional Services            | COOB renewal  |
| 17-Mar-21 Finance & Revenues             | Southend County                | 922.5 Legal Services & Fees                        | REDACTED  |
| 23-Mar-21 People & Governance            | Cartridgepeople.Com            | 25.7 Computer Consumables and other Minor IT costs | Councillor Ink Cartridges                                 |
| 05-Mar-21 Culture & Environment Services | Booker Limited Ipswich         | 54.21 Materials and Supplies - Miscellaneous       | COVID related purchase                                    |
| 05-Mar-21 Culture & Environment Services | Www.192.Com                    | 49.95 Materials and Supplies - Miscellaneous       | credits for public health searches                        |
| 15-Mar-21 Housing & Community Services   | Dunelm                         | 90.2 Specific Campaigns / Projects expenditure     | Curtains for Clients flat from Personal budget            |
| 16-Mar-21 Housing & Community Services   | Wurth UK Ltd                   | 25.6 Materials and Supplies - Miscellaneous        | Hex screws 2 boxes  |
| 09-Mar-21 Culture & Environment Services | Amznmktplace                   | 3.35 Direct Transport Costs                        | DASHBOARD MOUNT FOR C4                                    |
| 26-Mar-21 Culture & Environment Services | Defib Pad                      | 36.5 Materials and Supplies - Miscellaneous        | Defib Pads  |
| 03-Mar-21 Culture & Environment Services | Sp * Rlss UK Shop              | 174.1 Training/Courses Running Costs               | Disposable Airways for FAAW Courses                       |
| 12-Mar-21 Culture & Environment Services | Www.CleanroomsuppliesItd       | 138.6 Materials and Supplies - Miscellaneous       | Disposable Gowns  |
| 17-Mar-21 Culture & Environment Services | Honey Brothers Ltd             | 19.85 Materials and Supplies - Miscellaneous       | DMM Cut Away Strap (Dog Bone)                             |
| 29-Mar-21 Finance & Revenues             | Paypal                         | 11.99 Equipment / Furniture / Materials            | Domain registration                                       |
| 25-Mar-21 Finance & Revenues             | Paypal                         | 39.97 Web Service costs                            | Domain renewals   |
| 29-Mar-21 Culture & Environment Services | Screwfix Direct                | 35.12 Miscellaneous Stock - Purchases              | Draining rods for CCP                                     |
| 04-Mar-21 Culture & Environment Services | Screwfix Dir Ltd               | 13.3 Equipment / Furniture / Materials             | Drill bits - ALEXANDRA PARK                               |
| 03-Mar-21 Culture & Environment Services | Screwfix Dir Ltd               | 23.14 Equipment / Furniture / Materials            | Drill bits & handle - HENLEY ROAD TOILETS                 |
| 03-Mar-21 Finance & Revenues             | Www.Aat-Org.Uk                 | 29 Employee Expenses                               | Duplicate MAAT Membership charge in error                 |
| 12-Jan-21 Culture & Environment Services | Www.Ryman.Co.Uk                | 19.26 Stationery                                   | Duty Operations Diaries 2021                              |
| 29-Mar-21 Housing & Community Services   | Avongard Ltd                   | 137.95 Equipment / Furniture / Materials           | Avongard Crack Monitoring Kit                             |
| 25-Mar-21 Culture & Environment Services | Wickes Ipswich                 | 2.92 Materials and Supplies - Miscellaneous        | Eccentric paper - CHANTRY HUB                             |
| 25-Mar-21 Culture & Environment Services | Wickes Ipswich                 | 8.33 Materials and Supplies - Miscellaneous        | Eccentric paper - CHANTRY HUB                             |
| 19-Mar-21 Housing & Community Services   | Eoe Co-Op                      | 25 Materials and Supplies - Miscellaneous          | Electric  |
| 02-Mar-21 Housing & Community Services   | Eoe Co-Op                      | 30 Materials and Supplies - Miscellaneous          | Electric  |
| 23-Mar-21 Housing & Community Services   | Eoe Coop                       | 25 Materials and Supplies - Miscellaneous          | Electric  |
| 24-Mar-21 Housing & Community Services   | Eoe Co-Op                      | 25 Materials and Supplies - Miscellaneous          | Electric  |
| 29-Mar-21 Housing & Community Services   | One Stop 0857                  | 25 Materials and Supplies - Miscellaneous          | Electric  |
| 12-Mar-21 People & Governance            | Mailchimp                      | 506.89 Subscriptions - Service Related             | Email marketing   |
| 26-Mar-21 People & Governance            | Mailchimp                      | 258.01 Subscriptions - Service Related             | Email marketing   |
| 19-Mar-21 People & Governance            | Www.Banneruk.Com               | 372.9 Miscellaneous Stock - Purchases              | Envelopes and Laminating pouches for print room use       |
| 31-Mar-21 People & Governance            | Amazon.Co.Uk                   | 22.57 Miscellaneous Stock - Purchases              | Envelopes for Printroom - Electoral                       |
| 31-Mar-21 People & Governance            | Amazon.Co.Uk                   | 22.58 Miscellaneous Stock - Purchases              | Envelopes for Printroom - Electoral                       |
| 31-Mar-21 People & Governance            | Amazon.Co.Uk                   | 22.58 Miscellaneous Stock - Purchases              | Envelopes for Printroom - Electoral                       |
| 31-Mar-21 People & Governance            | Amazon.Co.Uk                   | 22.58 Miscellaneous Stock - Purchases              | Envelopes for Printroom - Electoral                       |
| 31-Mar-21 People & Governance            | Amazon.Co.Uk                   | 22.58 Miscellaneous Stock - Purchases              | Envelopes for Printroom - Electoral                       |
| 16-Mar-21 Culture & Environment Services | Suffolk Fastener (Ipsw         | 5.42 Equipment / Furniture / Materials             | Fasteners - PLAY AREA INSPECTOR                           |
| 26-Mar-21 Culture & Environment Services | Suffolk County Council         | 83.33 Contributions to Other Bodies                | Fee to SCC for temp CCTV camera                           |
| 30-Mar-21 Culture & Environment Services | Wilko Retail Limited           | 12.08 Equipment / Furniture / Materials            | filler / adhesive   |
| 24-Mar-21 Culture & Environment Services | Amazon.Co.Uk                   | 16.95 Equipment / Furniture / Materials            | First Aid supplies  |
| 24-Mar-21 Culture & Environment Services | Amazon.Co.Uk                   | 17.49 Equipment / Furniture / Materials            | First Aid supplies  |
| 25-Mar-21 Culture & Environment Services | Amznmktplace Amazon.Co.Uk      | 31.26 Equipment / Furniture / Materials            | First aid supplies- eye wash                              |
| 16-Mar-21 Culture & Environment Services | Amznmktplace                   | 8.93 Equipment / Furniture / Materials             | Fish keys for emergency lighting                          |
| 29-Mar-21 Culture & Environment Services | Argos Ltd                      | 8.32 Miscellaneous Expenses                        | Flash Drive OLB Sensitive Docs                            |
| 02-Mar-21 Culture & Environment Services | REDACTED                       | 29.58 Equipment / Furniture / Materials            | REDACTED  |
| 02-Mar-21 Housing & Community Services   | REDACTED                       | 35.5 Equipment / Furniture / Materials             | REDACTED  |
| 17-Mar-21 Housing & Community Services   | Chartered Institute Of En      | 45 Training Expenses                               | Food Allergen course                                      |
| 08-Mar-21 Finance & Revenues             | Service Fees - Fraedom Pty Ltd | 383.15 Computer Software - Maintenance             | Fraedom Card Fees - 01/02/21 to 28/02/21                  |
| 26-Mar-21 Housing & Community Services   | Tesco Pfs 3724                 | 15.82 Equipment / Furniture / Materials            | Fuel for small plant machinery from Hireshop (Generators) |
| 17-Mar-21 Culture & Environment Services | B & Q 1315                     | 8.27 Materials and Supplies - Miscellaneous        | Galvanised Wire Staples                                   |
| 19-Mar-21 Culture & Environment Services | Www.Galatent.Co.Uk             | 73.32 Equipment / Furniture / Materials            | Gazebo ground bars.                                       |
| 31-Mar-21 Culture & Environment Services | Mark Harrod Ltd                | 130 Equipment / Furniture / Materials              | Goal nets for large 3G goals                              |
| 17-Mar-21 Culture & Environment Services | Hedgenursery                   | 120.82 Materials and Supplies - Miscellaneous      | Goat Willow x 50 and Common Buckthorn x 25                |
| 02-Mar-21 People & Governance            | Google Ads7268098578           | 0.68 Advertising/Publicity                         | Google ads remainder                                      |
| 10-Mar-21 Housing & Community Services   | Amznmktplace Amazon.Co.Uk      | 23.75 Miscellaneous Expenses                       | H & S oven stickers for Broke Hall House                  |
| 10-ivial-21 mousing & Community Services | Amzininkipiace Amazon.co.UK    | 23.73 Iviiscellatieous Expetises                   | II & 3 OVEII SUCKEIS IOI DIONE HAII HOUSE                 |
|  |                                |  |   |

| 17 May 21 Cultura 9 Fauting and Complete | lauram läd                    | 12.20 Makerials and Cumplies Missellaneaus           | Have no avita Black Covery                                 |
|--|-------------------------------|--|--|
| 17-Mar-21 Culture & Environment Services | Jewson Ltd                    | 13.29 Materials and Supplies - Miscellaneous         | Hammerite Black Spray                                      |
| 11-Mar-21 Culture & Environment Services | B & Q 1315                    | 97.43 Materials and Supplies - Miscellaneous         | Hardwood Plywood, Premium Wood, Tape Measure, Scissors     |
| 09-Mar-21 Housing & Community Services   | Amznmktplace                  | 17.06 Specific Campaigns / Projects expenditure      | Headphones from Navigator personal budget                  |
| 08-Mar-21 Culture & Environment Services | Tahdah Verified               | 40 Training Expenses                                 | training membership  |
| 08-Mar-21 Culture & Environment Services | Bright Acres Tool Hire        | 43 Materials and Supplies - Miscellaneous            | Honda Rotavator - CHRISTCHURCH HUB                         |
| 24-Mar-21 Culture & Environment Services | Eastern Hose & Hydraul        | 15.04 Equipment / Furniture / Materials              | Hose for pressure washer                                   |
| 29-Mar-21 Culture & Environment Services | Screwfix Direct               | 24.85 Equipment / Furniture / Materials              | Hozelock connections for water pipes                       |
| 08-Mar-21 Culture & Environment Services | Bright Acres Tool Hire        | 74 Materials and Supplies - Miscellaneous            | Hydraulic Tiller - CHISTCHURCH HUB                         |
| 25-Mar-21 Finance & Revenues             | Cbt Nuggets Llc               | 44.43 Training Expenses                              | IT Training  |
| 04-Mar-21 Housing & Community Services   | Argos Ltd                     | 102.95 Specific Campaigns / Projects expenditure     | Items for homeless families                                |
| 04-Mar-21 Housing & Community Services   | Currys Online                 | 106.98 Specific Campaigns / Projects expenditure     | Items for homeless families                                |
| 04-Mar-21 Housing & Community Services   | Absolute                      | 119.64 Specific Campaigns / Projects expenditure     | Items for homeless families                                |
| 08-Mar-21 Development                    | Thomson Reuters UK Ltd        | 70 GF_Contract Repair & Maintenance                  | JCT copy for contracts                                     |
| 05-Mar-21 Development                    | Thomson Reuters UK Ltd        | 138 GF_Contract Repair & Maintenance                 | JCT online copy for contracts                              |
| 25-Mar-21 People & Governance            | Amazon.Co.Uk                  | 156.23 Computer Consumables and other Minor IT costs | Printer Toners   |
| 09-Mar-21 People & Governance            | Amznmktplace Amazon.Co.Uk     | 48.75 Computer Consumables and other Minor IT costs  | Printer Toners   |
| 01-Mar-21 People & Governance            | Amznmktplace                  | 55.37 Computer Consumables and other Minor IT costs  | Printer Toners   |
| 17-Mar-21 Culture & Environment Services | Timpson Ltd                   | 20 Materials and Supplies - Miscellaneous            | Keys Cut - BOURNE PARK                                     |
| 29-Mar-21 Culture & Environment Services | Johnson Cleaners UK Lt        | 27.92 Materials and Supplies - Miscellaneous         | Keys cut x 5   |
| 30-Mar-21 Culture & Environment Services | Cpw Locksmiths And Securi     | 100 Equipment / Furniture / Materials                | keys for new front door locks FS                           |
| 23-Mar-21 People & Governance            | Www.Aalabels.Com              | 154.68 Miscellaneous Stock - Purchases               | Labels for external print job                              |
| 22-Mar-21 People & Governance            | Www.Banneruk.Com              | 88.2 Miscellaneous Stock - Purchases                 | Laminating Pouches for Print Room use                      |
| 01-Mar-21 Finance & Revenues             | Sweetcow Ltd                  | 155.8 Computer Equipment - Purchase                  | Laptop Ram upgrades  |
| 15-Mar-21 Development                    | Www.Latitudemaps.Co.Uk        | 13.75 Publications - Purchase                        | Latitude map   |
| 11-Mar-21 Culture & Environment Services | Digbits Ltd                   | 594.1 Equipment / Furniture / Materials              | Levelling bar for bin bases                                |
| 18-Mar-21 Culture & Environment Services | Sgs Engineering UK L          | 82.99 Materials and Supplies - Miscellaneous         | Loading ramps  |
| 09-Mar-21 Housing & Community Services   | Graham                        | 159.33 Materials and Supplies - Miscellaneous        | main drain equipment                                       |
| 03-Mar-21 Finance & Revenues             | Www.Aat-Org.Uk                | 29 Employee Expenses                                 | MAAT Membership  |
| 17-Mar-21 People & Governance            | Shopify* 103864401            | 21.62 Financial Fees & Services                      | Made in Suffolk online shop                                |
| 01-Mar-21 Culture & Environment Services | Screwfix Direct               | 18.32 Miscellaneous Stock - Purchases                | Magnetic LED Beacon - LANDSCAPE TEAM                       |
| 17-Mar-21 People & Governance            | Freelance Offset Services     | 97.23 Computer Consumables and other Minor IT costs  | Masters for the RISO Envelope printer                      |
| 24-Mar-21 Culture & Environment Services | Screwfix Dir Ltd              | 22.46 Equipment / Furniture / Materials              | Material for Bench installation - ALEX PARK                |
| 11-Mar-21 Culture & Environment Services | Collier & Catchpole           | 151.69 Materials and Supplies - Miscellaneous        | Material for planting trees - TOOKS SITE                   |
|  |                               |  |  |
| 01-Mar-21 Culture & Environment Services | Rs Components<br>Amazon.Co.Uk | 34.56 Materials and Supplies - Miscellaneous         | Materials for Holywells                                    |
| 01-Mar-21 People & Governance            |                               | 79.53 Computer Consumables and other Minor IT costs  | 551c,m,y,k PG550   |
| 14-Dec-20 Culture & Environment Services | Thomson Reuters UK Ltd        | 198 Specific Campaigns / Projects expenditure        | MCS Purchase   |
| 10-Dec-20 Culture & Environment Services | The Society For The Prote     | 42.5 Specific Campaigns / Projects expenditure       | MCS Purchase   |
| 27-Nov-20 Culture & Environment Services | Www.Ciob.Org.Uk               | 245 Specific Campaigns / Projects expenditure        | MCS Purchase   |
| 26-Mar-21 Development                    | Be Cvs Payments               | 79 Premises Costs - Miscellaneous                    | meter exch. fee  |
| 22-Mar-21 People & Governance            | Amznmktplace                  | 14.65 Advertising/Publicity                          | Mic & Adapters for filming Covid Heroes vid                |
| 16-Mar-21 Culture & Environment Services | Best4hedging.Co.Uk            | 3064.8 Materials and Supplies - Miscellaneous        | Millennium Cemetery Hedgerow                               |
| 02-Mar-21 Culture & Environment Services | B & Q 1315                    | 3.75 Materials and Supplies - Miscellaneous          | Miracle Grow - CHANTRY HUB                                 |
| 05-Mar-21 Finance & Revenues             | Currys Online                 | 83.32 Computer Equipment - Purchase                  | Monitor & HDMI Cable                                       |
| 11-Mar-21 Culture & Environment Services | Screwfix Direct               | 124.99 Materials and Supplies - Miscellaneous        | Multi Purpose Compost 1000L x 1                            |
| 15-Mar-21 Finance & Revenues             | Ncs*cima Vue Exam             | 162.5 Training Expenses                              | Exam Fees  |
| 02-Mar-21 Housing & Community Services   | Shelter Trading Ltd           | 70 Training Expenses                                 | nc shelter course  |
| 12-Mar-21 Finance & Revenues             | Www.4gon.Co.Uk                | 984.85 Capital Expenditure                           | Network equipment  |
| 29-Mar-21 Finance & Revenues             | Www.4gon.Co.Uk                | 1265.5 Capital Expenditure                           | Network Equipment  |
| 01-Mar-21 Finance & Revenues             | Www.4gon.Co.Uk                | 707.85 Capital Expenditure                           | Network Secure Gateways                                    |
| 18-Mar-21 Finance & Revenues             | Comms Express Ltd             | 1567.5 Capital Expenditure                           | Network switches   |
| 04-Mar-21 Housing & Community Services   | Www.Banneruk.Com              | 20.16 Equipment / Furniture / Materials              | New long handled brush and dustpan sets for Crown car park |
| 25-Mar-21 Culture & Environment Services | Amznmktplace                  | 47.84 Stationery                                     | no smoking stickers for ibc fleet                          |
| 09-Mar-21 Finance & Revenues             | Msft *                        | 15.97 Computer Software - Purchase                   | O365 - power BI licences                                   |
| 09-Mar-21 Finance & Revenues             | Msft * E0200dp491             | 43.1 Housing - other Costs                           | O365 E5 licence for tenancy consultation                   |
| 04-Mar-21 Culture & Environment Services | Www.Ofcom.Org.Uk              | 68.75 Miscellaneous Expenses                         | Ofcom Radio Licence Fees for business radio use.           |
| 04-Mar-21 Culture & Environment Services | Www.Ofcom.Org.Uk              | 68.75 Miscellaneous Expenses                         | Ofcom Radio Licence Fees for business radio use.           |
| 03-Mar-21 Finance & Revenues             | Amznmktplace                  | 17.4 Computer Equipment - Purchase                   | ordered following workplace assessment                     |
| 02-Mar-21 Finance & Revenues             | F.Lux Software Llc            | 74.06 Capital Expenditure                            | ordered for workplace assessment                           |
| 30-Mar-21 Culture & Environment Services | Screwfix Direct               | 11.84 Equipment / Furniture / Materials              | Outdoor marker paint and securing ties                     |
|  |                               | - d. E   |  |

| 12 Mar 21 Housing 9 Community Services  | Amanmitalogo                           | 10.00 Materials and Supplies Missellaneous  | Duttu Kaiyas  |
|---|--|---|---|
| 12-Mar-21 Housing & Community Services 17-Mar-21 Culture & Environment Services | Amznmktplace Cpw Locksmiths And Securi | <ul><li>18.96 Materials and Supplies - Miscellaneous</li><li>19.83 Materials and Supplies - Miscellaneous</li></ul> | Putty Knives Padlock and keys                           |
| 04-Mar-21 Culture & Environment Services  | Lockshopwarehouse                      | 22 Equipment / Furniture / Materials  | Padlocks  |
| 23-Mar-21 Development   | Babergh District C                     | 100 Non Contracted Professional Services  | Partnership Inspections                                 |
| 25-Mar-21 Development   | Www,eastsuffolk.Gov.Uk                 | 384 Non Contracted_Professional Services  | Partnership Inspections                                 |
| 04-Mar-21 Development   | Www,eastsuffolk.Gov.Uk                 | 192 Non Contracted_Professional Services  | Partnership Inspections                                 |
| 01-Mar-21 Culture & Environment Services  | Machine Mart Ltd                       | 11.27 Parks Vehicle Costs   | Parts for tractor - CHANTRY HUB                         |
| 05-Mar-21 Culture & Environment Services  | Wright Foundation                      | 750 Specific Campaigns / Projects expenditure   | Payment for a training course                           |
| 05-Mar-21 Culture & Environment Services  | Wright Foundation                      | 750 Specific Campaigns / Projects expenditure   | Payment for a training course                           |
| 05-Mar-21 Culture & Environment Services  | Wright Foundation                      | 750 Specific Campaigns / Projects expenditure   | Payment for a training course                           |
| 08-Mar-21 Development   | Suffolk County Council                 | 70 GF_Contract Repair & Maintenance   | Permit from SCC for high level works                    |
| 12-Mar-21 Development   | Horizon Environment Sr                 | 49.75 Premises Costs - Miscellaneous  | pest control  |
| 26-Mar-21 Development   | Horizon Environment Sr                 | 49.75 Premises Costs - Miscellaneous  | pest control  |
| 30-Mar-21 Culture & Environment Services  | Amznmktplace                           | 10.98 Telecommunication Costs - Mobiles   | PHONE CASE FOR CLEANSING                                |
| 16-Mar-21 Culture & Environment Services  | Amznmktplace                           | 1.99 Telecommunication Costs - Mobiles  | PHONE CASE FOR CLEANSING STAFF                          |
| 16-Mar-21 Culture & Environment Services  | Amznmktplace                           | 5.95 Telecommunication Costs - Mobiles  | PHONE CASE FOR THE CLEANSING STAFF                      |
| 18-Mar-21 Culture & Environment Services  | Amznmktplace                           | 14.97 Telecommunication Costs - Mobiles   | Phone protection covers for staff mobiles G9            |
| 09-Mar-21 Development   | Www.Planning.Co                        | 117.5 GF_Contract Repair & Maintenance  | Planning application                                    |
| 25-Mar-21 Culture & Environment Services  | Sp * Rootsplants                       | 255 Miscellaneous Stock - Purchases   | Plants for The Millennium Cemetery Pergola              |
| 15-Mar-21 Culture & Environment Services  | Sandy Lane Nursery Ltd                 | 1908.25 Miscellaneous Stock - Purchases   | Plants for Tooks etc                                    |
| 09-Mar-21 Culture & Environment Services  | Screwfix Direct                        | 12 Equipment / Furniture / Materials  | plumbing parts for hot water feed FS                    |
| 12-Mar-21 Culture & Environment Services  | Sportsdirect.Com                       | -4.16 Equipment / Furniture / Materials   | Postage refund  |
| 23-Mar-21 Culture & Environment Services  | Post Office Counter                    | 4.04 Equipment / Furniture / Materials  | postage to return PDQ                                   |
| 16-Mar-21 Culture & Environment Services  | Lumberjacks                            | 34.4 Materials and Supplies - Miscellaneous   | POSTS - CHRISTCHURCH HUB                                |
| 15-Mar-21 Housing & Community Services  | Plain English Campaign                 | 396 Non Contracted_Professional Services  | Proof reading and plain English service                 |
| 11-Mar-21 Culture & Environment Services  | Amznmktplace                           | 22.47 Miscellaneous Stock - Purchases   | Protective cases for work mobile phones                 |
| 08-Mar-21 Culture & Environment Services  | Suffolk County Council                 | 27.5 Equipment / Furniture / Materials  | public health death certs.                              |
| 29-Mar-21 Culture & Environment Services  | Cpw Locksmiths And Securi              | 40.62 Equipment / Furniture / Materials   | Purchase of Gower street replacement keys requested     |
| 22-Mar-21 Housing & Community Services  | Www.Lockshopdirect.Co.                 | 74.1 Equipment / Furniture / Materials  | keys for tenancy services                               |
| 23-Mar-21 Culture & Environment Services  | Redebit Track Fie                      | 749.5 Specific Campaigns / Projects expenditure   | Purchasing of athletic equipment                        |
| 10-Mar-21 Culture & Environment Services  | Radiotronics Limited                   | 104.93 Equipment / Furniture / Materials  | Radio and spare battery chargers                        |
| 18-Mar-21 Culture & Environment Services  | Travis Perkins                         | 119.4 Miscellaneous Stock - Purchases   | Rapid set Cement - ALEXANDRA PARK                       |
| 08-Mar-21 Finance & Revenues  | Www.Aat-Org.Uk                         | -29 Employee Expenses   | Refund for duplicate MAAT charge                        |
| 04-Mar-21 Corporate Management Team   | Dunelm                                 | -20 Specific Campaigns / Projects expenditure   | Refund for non delivered items                          |
| 02-Feb-21 Housing & Community Services  | Chartered Institute Of En              | -99 Training Expenses   | Refund  |
| 23-Mar-21 People & Governance   | Www.Banneruk.Com                       | -194.12 Computer Consumables and other Minor IT costs   | Refund, wrong 723 toner sent                            |
| 10-Mar-21 Culture & Environment Services  | Sportsdirect.Com                       | -35.82 Equipment / Furniture / Materials  | Refunded item due to delivery error                     |
| 05-Jan-21 Culture & Environment Services  | Paypal                                 | 5.99 Miscellaneous Expenses   | Reimbursement   |
| 05-Feb-21 Culture & Environment Services  | Paypal                                 | 5.99 Miscellaneous Expenses   | Reimbursement   |
| 18-Mar-21 Culture & Environment Services  | Tvlicensing.Co.Uk                      | 157.5 Miscellaneous Expenses  | Renewal of venue TV Licence                             |
| 01-Mar-21 Culture & Environment Services  | W J Green Limited                      | 177.12 Materials and Supplies - Miscellaneous   | Repair of Stihl Pole Pruner Parts and Labour            |
| 15-Mar-21 Culture & Environment Services  | Honey Brothers Ltd                     | 211.5 Materials and Supplies - Miscellaneous  | Repair of Stihl Pole Pruner Parts and Labour            |
| 08-Mar-21 Housing & Community Services  | Cpw Locksmiths And Securi              | 60 HRA Special Repairs & Maintenance  | repair/replace/renew lock/keys to sheltered properties  |
| 23-Mar-21 Housing & Community Services  | Cpw Locksmiths And Securi              | 80 HRA Special Repairs & Maintenance  | repair/replace/renew lock/keys to sheltered properties  |
| 24-Mar-21 Housing & Community Services  | Cpw Locksmiths And Securi              | 116 HRA Special Repairs & Maintenance   | repair/replace/renew lock/keys to sheltered properties  |
| 25-Mar-21 Housing & Community Services  | Cpw Locksmiths And Securi              | 80 HRA Special Repairs & Maintenance  | repair/replace/renew lock/keys to sheltered properties  |
| 11-Mar-21 Culture & Environment Services  | W J Green Limited                      | 236.26 Materials and Supplies - Miscellaneous   | Repairs to Stihl machinery                              |
| 25-Mar-21 People & Governance   | Www.Banneruk.Com                       | 125.58 Computer Consumables and other Minor IT costs  | Replacement Black toner for Car Parks. refund to follow |
| 30-Mar-21 Culture & Environment Services  | Value Products Ltd                     | 10.85 Fixtures & Fittings   | Replacement Emergency Alarm Signage                     |
| 15-Mar-21 Culture & Environment Services  | Amznmktplace                           | 5.82 Equipment / Furniture / Materials  | Replacement feet for Ladder                             |
| 04-Mar-21 Culture & Environment Services  | Agroco Trailers                        | 30 Equipment / Furniture / Materials  | Replacement light guard                                 |
| 29-Mar-21 Culture & Environment Services  | Victoria Nurseries                     | 500 Equipment / Furniture / Materials   | Replacement plants for Bourne Park                      |
| 29-Mar-21 Culture & Environment Services  | Victoria Nurseries                     | 541.67 Equipment / Furniture / Materials  | Replacement plats for Bourne Park                       |
| 23-Mar-21 Culture & Environment Services  | Continental Sports Ltd                 | 286 Equipment / Furniture / Materials   | Replacement sports bench for broken bench               |
| 09-Mar-21 Culture & Environment Services  | The Windscreen Co                      | 390 Direct Transport Costs  | REPLACEMENT WINDSCREEN                                  |
| 30-Mar-21 Culture & Environment Services  | Renault Orpington                      | 99 Capital Expenditure  | RESERVE VEHICLE   |
| 09-Mar-21 People & Governance   | Tesco Gift Card                        | 150 Specific Campaigns / Projects expenditure   | REDACTED  |
| 10-Mar-21 People & Governance   | Tesco Gift Card                        | 68 Specific Campaigns / Projects expenditure  | REDACTED  |
| 12-Mar-21 People & Governance   | Amazon.Co.Uk                           | 203 Specific Campaigns / Projects expenditure   | REDACTED  |
|   |  |   |   |

| 04-Mar-21 People & Governance            | Www.Voucherexpress.Co.  | 200 Specific Campaigns / Projects expenditure       | REDACTED   |
|--|-------------------------|---|--|
| 16-Mar-21 Housing & Community Services   | Amz                     | -43.96 Equipment / Furniture / Materials            | Return of clamp due to not being sufficient for what we need |
| 17-Mar-21 Culture & Environment Services | Digbits Ltd             | 693.44 Miscellaneous Stock - Purchases              | Ripper for a JCB 3CX - ALEXANDRA PARK                        |
| 15-Mar-21 Culture & Environment Services | The Workplace Depot     | 74.33 Premises Costs - Miscellaneous                | roll matting for the market                                  |
| 01-Mar-21 Culture & Environment Services | Manomano                | 39.96 Equipment / Furniture / Materials             | Safety boots   |
| 04-Mar-21 Culture & Environment Services | Firstaid4less.Co.Uk     | 7.4 Materials and Supplies - Miscellaneous          | Saline Eye wash replacement bottles                          |
| 02-Mar-21 Culture & Environment Services | Halfords 0883           | 2.92 Direct Transport Costs                         | Screen Wash  |
| 02-Mar-21 People & Governance            | Quadient UK Ltd         | 103.6 Miscellaneous Stock - Purchases               | Sealing Fluid for the Print Room                             |
| 25-Mar-21 Development                    | Ncx*utilitysearch       | 109.02 Capital Expenditure                          | search fee   |
| 10-Mar-21 Culture & Environment Services | Www.Pitchcare.Com       | 234.85 Materials and Supplies - Miscellaneous       | seed and weed killer and rabbit repellant                    |
| 17-Mar-21 People & Governance            | Amazon.Co.Uk            | 10.55 Miscellaneous Stock - Purchases               | Self Seal C5 Envelopes for the print room use                |
| 17-Mar-21 People & Governance            | Amazon.Co.Uk            | 31.64 Miscellaneous Stock - Purchases               | Self Seal Envelopes for the print room use                   |
| 17-Mar-21 People & Governance            | Amazon.Co.Uk            | 31.65 Miscellaneous Stock - Purchases               | Self Seal Envelopes for the print room use                   |
| 17-Mar-21 People & Governance            | Amazon.Co.Uk            | 31.65 Miscellaneous Stock - Purchases               | Self Seal Envelopes for the print room use                   |
| 15-Mar-21 Finance & Revenues             | Msft * E0800dutm5       | 65.82 Computer Equipment - Purchase                 | Server security analysis rental                              |
| 19-Mar-21 Culture & Environment Services | Miles Tool & Mach Ctre  | 26.71 Equipment / Furniture / Materials             | Service items for Makita Blower                              |
| 08-Mar-21 Culture & Environment Services | Suffolk County Council  | 175 Licence Fees - Highways                         | Skip Permit for Wastesaver                                   |
| 22-Mar-21 Culture & Environment Services | Suffolk County Council  | 70 Licence Fees - Highways                          | SKIP PERMIT ON BEHALF OF WASTESAVER                          |
| 16-Mar-21 Culture & Environment Services | B & Q 1315              | 64.17 Materials and Supplies - Miscellaneous        | Slip Test for Bourne Paddling Pool                           |
| 05-Mar-21 Development                    | Proconferences.Com      | 339.99 Training Expenses                            | REDACTED   |
| 24-Mar-21 People & Governance            | Www.Westminster-Briefi  | 290 Advertising/Publicity                           | Social Media conference x 2 places                           |
| 17-Mar-21 People & Governance            | Sprout Social, Inc      | 708.36 Advertising/Publicity                        | Social Media management platform monthly fee                 |
| 29-Mar-21 Culture & Environment Services | Timpson Ltd             | 18.75 Premises Costs - Miscellaneous                | Spare TIC keys cut   |
| 17-Mar-21 People & Governance            | Www.Paper.Co.Uk         | 173.94 Miscellaneous Stock - Purchases              | Specialist paper for the print room use                      |
| 31-Mar-21 Culture & Environment Services | В & Q 1315              | 11.67 Equipment / Furniture / Materials             | Spray paint for floor signs                                  |
| 31-Mar-21 Culture & Environment Services | Screwfix Direct         | 14.97 Equipment / Furniture / Materials             | Spray paint for stage  |
| 08-Mar-21 Finance & Revenues             | Kaplan Financial Ltd    | 663.33 Training Expenses                            | Staff training course fees                                   |
| 29-Mar-21 Culture & Environment Services | Post Office Counter     | 0.96 Postage Costs                                  | Stamps purchased for Shopmobility / Market                   |
| 24-Mar-21 Housing & Community Services   | Www.Banneruk.Com        | 204.93 Stationery                                   | Stationery   |
| 01-Mar-21 Housing & Community Services   | Www.Banneruk.Com        | 8.76 Stationery                                     | Stationery (remainder of order)                              |
| 04-Mar-21 Culture & Environment Services | Www.Banneruk.Com        | 12.03 Stationery                                    | Stationery for Waste Services                                |
| 10-Mar-21 Culture & Environment Services | Www.Banneruk.Com        | 21.09 Stationery                                    | Stationery for Waste Services                                |
| 02-Mar-21 People & Governance            | Adobe Stock             | 19.99 Computer Consumables and other Minor IT costs | Stock Image Credits  |
| 04-Mar-21 Culture & Environment Services | Bag Agg Ltd             | 20.5 Materials and Supplies - Miscellaneous         | Stone - CHANTRY PARK   |
| 03-Mar-21 Culture & Environment Services | Sainsburys S/mkt        | 14.32 Materials and Supplies - Miscellaneous        | Sundries for Waste Services                                  |
| 03-Mar-21 Culture & Environment Services | Suffolk County Council  | 58.33 Materials and Supplies - Miscellaneous        | Sundries for Waste Services                                  |
| 10-Mar-21 Culture & Environment Services | Sainsburys S/mkts       | 1.82 Materials and Supplies - Miscellaneous         | Sundries for Waste Services                                  |
| 15-Mar-21 Culture & Environment Services | Sainsburys S/mkts       | 1.82 Materials and Supplies - Miscellaneous         | Sundries for Waste Services                                  |
| 23-Mar-21 Culture & Environment Services | Sainsburys S/mkt        | 11.4 Materials and Supplies - Miscellaneous         | Sundries for Waste Services                                  |
| 30-Mar-21 Culture & Environment Services | Sainsburys S/mkt        | 1.82 Materials and Supplies - Miscellaneous         | Sundries for Waste Services                                  |
| 30-Mar-21 Culture & Environment Services | Booker Limited Ipswich  | 7.17 Materials and Supplies - Miscellaneous         | Sundries for Waste Services                                  |
| 24-Feb-21 Culture & Environment Services | Toolstation Uk          | 135.22 Equipment / Furniture / Materials            | Supplies for Arb Team  |
| 03-Mar-21 Corporate Management Team      | Currys Online           | 545.83 Specific Campaigns / Projects expenditure    | Tablets for residents home schooling - direct line fund      |
| 11-Mar-21 Culture & Environment Services | Wickes Ipswich          | 12.5 Materials and Supplies - Miscellaneous         | tape measures  |
| 10-Mar-21 Culture & Environment Services | Www Lumberjacks Co Uk   | 114.77 Materials and Supplies - Miscellaneous       | timber for section   |
| 18-Mar-21 Culture & Environment Services | Amazon.Co.Uk            | 49.83 Equipment / Furniture / Materials             | Toe straps for spin bikes                                    |
| 31-Mar-21 Culture & Environment Services | Screwfix Direct         | 362.47 Equipment / Furniture / Materials            | Tools for the Play Area Inspector                            |
| 11-Mar-21 Corporate Management Team      | Amznmktplace            | 2.47 Specific Campaigns / Projects expenditure      | Toy for resident direct line fund                            |
| 09-Mar-21 Housing & Community Services   | Greater Anglia T/o      | 12.9 Specific Campaigns / Projects expenditure      | Train ticket for Navigator client                            |
| 10-Mar-21 Culture & Environment Services | The Royal Life Saving S | 145 Training Expenses                               | training   |
| 11-Mar-21 Culture & Environment Services | Sp * Rlss UK Shop       | 290.88 Training Expenses                            | training   |
| 02-Mar-21 Housing & Community Services   | Shelter Trading Ltd     | 70 Training Expenses                                | Training course  |
| 09-Mar-21 Housing & Community Services   | Sportsdirect.Com        | 55.98 Specific Campaigns / Projects expenditure     | Training gear for Navigator personal budget                  |
| 11-Mar-21 Culture & Environment Services | B & Q 1315              | 17.9 Miscellaneous Stock - Purchases                | Treated Timber - ALEXANDRA PARK                              |
| 17-Mar-21 Culture & Environment Services | B & Q 1315              | 55.58 Miscellaneous Stock - Purchases               | Treated Timber - ALEXANDRA PARK                              |
| 17-Mar-21 Culture & Environment Services | Toms Tree Ties          | 590 Miscellaneous Stock - Purchases                 | tree guards  |
| 29-Mar-21 Housing & Community Services   | Amznmktplace            | 145.54 Equipment / Furniture / Materials            | Trolleys to transport wheel clamps                           |
| 25-Mar-21 Culture & Environment Services | Tolleshunt Turf         | 283.5 Miscellaneous Stock - Purchases               | turf for Gipping Construction scheme                         |
| 09-Mar-21 Culture & Environment Services | Amznmktplace            | 11.98 Computer Equipment - Purchase                 | USB LEADS  |
|  |                         |   |  |

| 01 Mar 21 Corporate Management Team   | Amznaktalaca                           | 40.00 Specific Campaigns / Brainsts aypenditure | Various electrical and household items from direct line fund |
|---|--|---|--|
| 01-Mar-21 Corporate Management Team   | Amznmktplace                           | 49.09 Specific Campaigns / Projects expenditure | Various electrical and household items from direct line fund |
| 01-Mar-21 Corporate Management Team<br>12-Mar-21 Culture & Environment Services | Amznmktplace<br>Dvla Vehicle Tax       | 60.82 Specific Campaigns / Projects expenditure | VEHICLE TAX  |
|   |  | 267.5 Direct Transport Costs                    |  |
| 09-Mar-21 Culture & Environment Services  | Dyla Vahida Tay                        | 267.5 Direct Transport Costs                    | VEHICLE TAX  |
| 09-Mar-21 Culture & Environment Services  | Dvla Vehicle Tax                       | 267.5 Direct Transport Costs                    | VEHICLE TAX  |
| 09-Mar-21 Culture & Environment Services  | Dvla Vehicle Tax                       | 267.5 Parks Vehicle Costs                       | VEHICLE TAX  |
| 11-Mar-21 Culture & Environment Services  | Dvla Vehicle Tax                       | 267.5 Direct Transport Costs                    | VEHICLE TAX  |
| 11-Mar-21 Culture & Environment Services  | Dvla Vehicle Tax                       | 267.5 Direct Transport Costs                    | VEHICLE TAX  |
| 11-Mar-21 Culture & Environment Services  | Dvla Vehicle Tax                       | 267.5 Direct Transport Costs                    | VEHICLE TAX  |
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| 11-Mar-21 Culture & Environment Services  | Dvla Vehicle Tax                       | 267.5 Direct Transport Costs                    | VEHICLE TAX  |
| 12-Mar-21 Culture & Environment Services  | Dvla Vehicle Tax                       | 267.5 Direct Transport Costs                    | VEHICLE TAX  |
| 11-Mar-21 Culture & Environment Services  | Dvla Vehicle Tax                       | 267.5 Direct Transport Costs                    | VEHICLE TAX  |
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| 11-Mar-21 Culture & Environment Services  | Dvla Vehicle Tax                       | 267.5 Direct Transport Costs                    | VEHICLE TAX  |
| 11-Mar-21 Culture & Environment Services  | Dvla Vehicle Tax                       | 267.5 Direct Transport Costs                    | VEHICLE TAX  |
| 11-Mar-21 Culture & Environment Services  | Dvla Vehicle Tax                       | 267.5 Direct Transport Costs                    | VEHICLE TAX  |
| 30-Mar-21 Culture & Environment Services  | Dvla Vehicle Tax                       | 267.5 Parks Vehicle Costs                       | VEHICLE TAX  |
| 18-Mar-21 Culture & Environment Services  | Protrainings                           | 24.95 Training Expenses                         | VTQ Level 2 Moving and Assisting People Training             |
| 08-Mar-21 Housing & Community Services  | Amznmktplace Amazon.Co.Uk              | 132.99 Reactive Repairs                         | walky talkies for East villa                                 |
| 08-Mar-21 Finance & Revenues  | Www.4gon.Co.Uk                         | 1570.25 Capital Expenditure                     | WAN switchgear for remote sites                              |
| 11-Mar-21 Development   | Asda Stores 4278                       | 13.25 Reactive Repairs                          | water flushing   |
| 24-Mar-21 Culture & Environment Services  | Amznmktplace                           | 3.17 Materials and Supplies - Miscellaneous     | Watering system and fixture                                  |
| 24-Mar-21 Culture & Environment Services  | Amznmktplace                           | 6.13 Materials and Supplies - Miscellaneous     | Watering system and fixture                                  |
| 24-Mar-21 Culture & Environment Services  | Amznmktplace                           | 7.49 Materials and Supplies - Miscellaneous     | Watering system and fixture                                  |
| 24-Mar-21 Culture & Environment Services  | Amznmktplace Amazon.Co.Uk              | 17.49 Materials and Supplies - Miscellaneous    | Watering system and fixture                                  |
| 24-Mar-21 Culture & Environment Services  | Amznmktplace Amazon.co.ok Amznmktplace | 109.98 Materials and Supplies - Miscellaneous   | Watering system and fixture  Watering system and fixture     |
| 29-Mar-21 Finance & Revenues  | Siteground Hosting                     | 71.88 Equipment / Furniture / Materials         | Website hosting  |
| 31-Mar-21 Culture & Environment Services  | Aquarius Solutions                     | 170 Materials and Supplies - Miscellaneous      | Weed Spray   |
| 17-Mar-21 Housing & Community Services  | Barriers Direct                        | 412.26 Equipment / Furniture / Materials        | Wheel clamps for immobilization project                      |
| 10-Mar-21 Culture & Environment Services  | Sportsdirect.Com                       | 39.98 Equipment / Furniture / Materials         | Work trousers 34L  |
| 01-Mar-21 Culture & Environment Services  | -                                      | 39.98 Equipment / Furniture / Materials         | Work trousers 34L  Work Trousers awaiting refund as error    |
|   | Sportsdirect.Com                       |   | _  |
| 26-Mar-21 Housing & Community Services  | Cpw Locksmiths And Securi              | 10 Equipment / Furniture / Materials            | X2 replacement keys for Crown Car Park                       |
| 25-Mar-21 Housing & Community Services  | Barriers Direct                        | 148.75 Equipment / Furniture / Materials        | X7 High security padlocks for wheel clamps                   |
| 15-Mar-21 People & Governance   | Zoom.Us 888-799-9666                   | 23.98 Specific Campaigns / Projects expenditure | Zoom monthly subscription for council meetings               |
| 26-Mar-21 Finance & Revenues  | Www.Gak.Co.Uk                          | 213.99 Equipment / Furniture / Materials        | Zoom q2n-4K camera for sport                                 |
|   |  |   |  |