

Posting Date	Expenditure Area	Supplier Name	Net Amount	Expense Type	Reason for Expense
12-Sep-17	Culture & Environment Services	Card Factory	2.48	Advertising/Publicity	Marketing Expenses
11-Sep-17	Culture & Environment Services	Makro Self Service Ipswic	30.29	Advertising/Publicity	Marketing Expenses
08-Sep-17	Culture & Environment Services	Asda Superstore	1.99	Cleaning Supplies	Coffee and window cleaner
22-Sep-17	Culture & Environment Services	Bunzl	80.31	Cleaning Supplies	Cleaning supplies for Old Foundry Road Toilets
14-Sep-17	Culture & Environment Services	Ideal Workwear & Washr	69.88	Cleaning Supplies	loo and blue roll
29-Sep-17	Culture & Environment Services	Paypal	56.00	Cleaning Supplies	Bona floor cleaner
26-Sep-17	Culture & Environment Services	Wickes Building	83.33	Cleaning Supplies	pressure washer for NSC
07-Sep-17	Culture & Environment Services	Www.Easyllocks.Co.Uk	25.29	Cleaning Supplies	Radar Keys for Shop MO
06-Sep-17	Culture & Environment Services	Www.Hsdonline.Co.Uk	32.99	Cleaning Supplies	Toilet Tissue Holder
13-Sep-17	Culture & Environment Services	Marks&spencer Plc	81.25	Clothing & Uniform - Purchase	5 X Uniform Shirts - Office Staff
11-Sep-17	Culture & Environment Services	Tesco Store 3240	8.50	Clothing & Uniform - Purchase	Food for conference
07-Sep-17	Culture & Environment Services	Toolstation Ltd	108.25	Clothing & Uniform - Purchase	Protective walking shoes for GSCC staff when line marking
05-Sep-17	Culture & Environment Services	Collier&catchpole	94.31	Development & Maintenance of Natural Areas	Length of Pipe for budget set - British SBS
11-Sep-17	Culture & Environment Services	Kesgrave Aggregates	250.00	Development & Maintenance of Natural Areas	Aggregate for British Sugar Beet Site
05-Sep-17	Culture & Environment Services	Paypal	194.80	Development & Maintenance of Natural Areas	Purchase of railway sleepers for Holywells Park bridge
05-Sep-17	Culture & Environment Services	Ridgeons	60.60	Development & Maintenance of Natural Areas	Marine Ply & Batons for Budget Set British SBS
15-Sep-17	Culture & Environment Services	Wickes Ipswich	41.64	Emergency Repairs - ordered by Departments	Material for repairs to Pond - Christchurch Park
11-Sep-17	Culture & Environment Services	Ajproductsouk	658.00	Equipment - Purchase General	Blue Poolside matting
04-Aug-17	Culture & Environment Services	Amazon UK Marketplace	33.33	Equipment - Purchase General	Profiles Equipment - NSC
11-Sep-17	Culture & Environment Services	Amazon UK Marketplace	91.63	Equipment - Purchase General	toilet seats
11-Sep-17	Culture & Environment Services	Amazon UK Marketplace	91.63	Equipment - Purchase General	toilet seats
11-Sep-17	Culture & Environment Services	Amazon UK Marketplace	10.57	Equipment - Purchase General	USB lead
15-Sep-17	Culture & Environment Services	Amazon UK Marketplace	23.17	Equipment - Purchase General	Stars - Christmans Service - Crematorium
18-Sep-17	Culture & Environment Services	Amazon UK Marketplace	4.98	Equipment - Purchase General	Ribbon - Xmas Service
11-Sep-17	Culture & Environment Services	Amazon.Co.Uk	36.65	Equipment - Purchase General	toilet seats
01-Sep-17	Culture & Environment Services	Asda Superstore	47.50	Equipment - Purchase General	Clock and memory stick for CCP
27-Sep-17	Culture & Environment Services	B & Q 1315	14.14	Equipment - Purchase General	Cable Tidy and Descaler
28-Sep-17	Culture & Environment Services	Bolton Stores	6.03	Equipment - Purchase General	For meetings in the education room.
14-Sep-17	Culture & Environment Services	Boots 1833	16.66	Equipment - Purchase General	First Aid Kit
04-Sep-17	Culture & Environment Services	Cpc	6.42	Equipment - Purchase General	Plug & Coupler
06-Sep-17	Culture & Environment Services	Cpc	15.60	Equipment - Purchase General	Leads
13-Sep-17	Culture & Environment Services	Cpw Locksmiths And Securi	147.05	Equipment - Purchase General	Barrowstore pad lock
15-Sep-17	Culture & Environment Services	Discountfloral.Com	17.58	Equipment - Purchase General	Red Ribbon - Temple Wreathe
27-Sep-17	Culture & Environment Services	Dolphinfitness.Co.	46.23	Equipment - Purchase General	Replacement mats for profiles gym.
12-Sep-17	Culture & Environment Services	Ipswich Pa Centre	90.83	Equipment - Purchase General	Replacement head mic unit for the main hall system.
26-Sep-17	Culture & Environment Services	J P Lennard Ltd	63.75	Equipment - Purchase General	lane rope bolts
08-Sep-17	Culture & Environment Services	Johnstones Decorating	215.08	Equipment - Purchase General	Painting equipment
20-Sep-17	Culture & Environment Services	Leisure Repair Limited	198.00	Equipment - Purchase General	steam room hinge
27-Sep-17	Culture & Environment Services	Leisureteq	316.00	Equipment - Purchase General	cl2 and acid injectors
05-Sep-17	Culture & Environment Services	Local Mobility Uk	59.99	Equipment - Purchase General	Battery charger for Shop Mo
11-Sep-17	Culture & Environment Services	Maplin Ipswich Ip4	62.49	Equipment - Purchase General	Supplies
21-Sep-17	Culture & Environment Services	Newittscom	183.37	Equipment - Purchase General	A new set of Badminton Posts for WSC.
22-Sep-17	Culture & Environment Services	Parcel2go.Com Ltd	10.19	Equipment - Purchase General	Return Lamp
11-Sep-17	Culture & Environment Services	Paypal	61.39	Equipment - Purchase General	picture hanging fixings for exhibition space
27-Sep-17	Culture & Environment Services	Poundworld	3.33	Equipment - Purchase General	Batteries for wind measure machines
29-Sep-17	Culture & Environment Services	Prospec Ltd	232.50	Equipment - Purchase General	locker parts
27-Sep-17	Culture & Environment Services	Rs Components	237.43	Equipment - Purchase General	Induction Loop Amplifier
13-Sep-17	Culture & Environment Services	Safe Service Locker Se	1175.00	Equipment - Purchase General	pram locks
12-Sep-17	Culture & Environment Services	Sainsburys S/mkts	4.17	Equipment - Purchase General	Replacement batteries for concept 2 rower.
22-Sep-17	Culture & Environment Services	Sainsburys S/mkts	2.92	Equipment - Purchase General	Coffee for the RDVC
05-Sep-17	Culture & Environment Services	Screwfix Direct	78.83	Equipment - Purchase General	plumbing parts and handwash
14-Sep-17	Culture & Environment Services	Screwfix Direct Lt	9.99	Equipment - Purchase General	LED bulbs
29-Sep-17	Culture & Environment Services	Screwfix Direct Lt	13.73	Equipment - Purchase General	door handle roses and mastic gun
08-Sep-17	Culture & Environment Services	Suffolk Fastener (Ipsw	2.90	Equipment - Purchase General	Supplies
20-Sep-17	Culture & Environment Services	Suk Retail Ltd	24.07	Equipment - Purchase General	office stationary - laminating sheets etc
28-Sep-17	Culture & Environment Services	Suk Retail Ltd	18.37	Equipment - Purchase General	Stationary
05-Sep-17	Culture & Environment Services	Tesco Store 2748	23.00	Equipment - Purchase General	Kettle for office
14-Sep-17	Culture & Environment Services	Timpson Ltd	11.33	Equipment - Purchase General	Key replacement
08-Sep-17	Culture & Environment Services	Toolstation Ltd	3.64	Equipment - Purchase General	Nuts and bolts to repair damaged play equipment
29-Sep-17	Culture & Environment Services	Victoria Nurseries	11.65	Equipment - Purchase General	Peat for burials to place in grave by hand
21-Sep-17	Culture & Environment Services	Wh Smith	28.70	Equipment - Purchase General	mounting board, spray mount etc. for Iconic Ten exhibition
05-Sep-17	Culture & Environment Services	Wilko Retail Limit	23.44	Equipment - Purchase General	tool boxes and parts
12-Sep-17	Culture & Environment Services	Wilko Retail Limit	2.25	Equipment - Purchase General	Egg Slicer etc
22-Sep-17	Culture & Environment Services	Wilko Retail Limit	9.58	Equipment - Purchase General	Broom for sweeping the yard
26-Sep-17	Culture & Environment Services	Www.Directa.Co.Uk	45.00	Equipment - Purchase General	Tape for taping down cricket mats
12-Sep-17	Culture & Environment Services	Www.Djkit.Co.Uk	157.92	Equipment - Purchase General	Replacement speaker for the main hall speaker system.
20-Sep-17	Culture & Environment Services	Www.Glasdon.Com	606.84	Equipment - Purchase General	dog bins - cancelled via email 19-9-17
15-Sep-17	Culture & Environment Services	Www.Goldendaysgardene	77.91	Equipment - Purchase General	2nd Xmas Tree - Temple Of Remembrance - For Memory Stars
07-Sep-17	Culture & Environment Services	Www.Jaydeeliving.Co.Uk	90.55	Equipment - Purchase General	2 X Wheelie Bins - Lawn Cemetery - For Inside Glasdon Bins
20-Sep-17	Culture & Environment Services	Www.Whybuynew.Co.Uk	165.83	Equipment - Purchase General	Replacement cd player unit for the main hall system.
13-Sep-17	Culture & Environment Services	Yoga Studio	31.51	Equipment - Purchase General	Yoga balls for use in yoga and pilates classes
08-Sep-17	Culture & Environment Services	Indespension	2.23	Equipment - Repairs	Pressure washer repair
06-Sep-17	Culture & Environment Services	Pirtek Ipswich	355.00	Equipment - Repairs	Pressure washer repairs
19-Sep-17	Culture & Environment Services	Karzees Ltd	193.60	Equipment Hire	continuing toilet hire at work base
22-Sep-17	Culture & Environment Services	Turner Tool Hire	1168.12	Equipment Hire	Mewp hire for Arb team
29-Sep-17	Culture & Environment Services	Addacard Limited	64.00	Fixtures & Fittings	Regent Car Park Access Fobs
19-Sep-17	Culture & Environment Services	Cpw Locksmiths And Securi	12.50	Fixtures & Fittings	Keys cut for internal use
21-Sep-17	Culture & Environment Services	Johnstones Decorating	33.42	Fixtures & Fittings	Regent Theatre Foyer Paintwork
08-Sep-17	Culture & Environment Services	Mde Electrical Supplie	39.29	Fixtures & Fittings	Bulbs - NSC
13-Sep-17	Culture & Environment Services	Mde Electrical Supplie	59.50	Fixtures & Fittings	Bulbs - NSC
19-Sep-17	Culture & Environment Services	Suk Retail Ltd	24.98	Fixtures & Fittings	Purchase of Dymo machine for Regent
11-Sep-17	Culture & Environment Services	Amazon UK Marketplace	52.49	General Transport Running Expenses	7" smart phone
11-Sep-17	Culture & Environment Services	Amazon UK Marketplace	43.33	General Transport Running Expenses	7" Tablet
28-Sep-17	Culture & Environment Services	Amazon UK Marketplace	16.50	General Transport Running Expenses	Phone cases
18-Sep-17	Culture & Environment Services	Asda Petrol 4278	62.41	General Transport Running Expenses	62.41l diesel DS05 VMG
20-Sep-17	Culture & Environment Services	Asda Petrol 4278	63.23	General Transport Running Expenses	65.01l diesel R954 EBJ
19-Sep-17	Culture & Environment Services	Dvla Dup Reg Doc	20.83	General Transport Running Expenses	Replacement logbook for AV60 HHL
14-Sep-17	Culture & Environment Services	Dvla Vehicle Tax	543.75	General Transport Running Expenses	VEHICLE TAX FOR AE62 ABU
14-Sep-17	Culture & Environment Services	Dvla Vehicle Tax	202.08	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNF
14-Sep-17	Culture & Environment Services	Dvla Vehicle Tax	202.08	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNJ
14-Sep-17	Culture & Environment Services	Dvla Vehicle Tax	202.08	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNK
14-Sep-17	Culture & Environment Services	Dvla Vehicle Tax	202.08	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNN
14-Sep-17	Culture & Environment Services	Dvla Vehicle Tax	202.08	General Transport Running Expenses	VEHICLE TAX FOR AV60 HHL
14-Sep-17	Culture & Environment Services	Dvla Vehicle Tax	202.08	General Transport Running Expenses	VEHICLE TAX FOR AV61 RHU
15-Sep-17	Culture & Environment Services	Dvla Vehicle Tax	202.08	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNV

15-Sep-17	Culture & Environment Services	Dvla Vehicle Tax	202.08	General Transport Running Expenses	VEHICLE TAX FOR AE64 SNU
19-Sep-17	Culture & Environment Services	Dvla Vehicle Tax	202.08	General Transport Running Expenses	Vehicle Tax for AE64 SNU
19-Sep-17	Culture & Environment Services	Dvla Vehicle Tax	202.08	General Transport Running Expenses	Vehicle tax for AE64 SNZ
28-Sep-17	Culture & Environment Services	Dvla Vehicle Tax	202.08	General Transport Running Expenses	vehicle tax for AE64 SNX
12-Sep-17	Culture & Environment Services	Ellenbrook	20.23	General Transport Running Expenses	20.40l petrol jerry can & 32.19l diesel DY56 VKD
12-Sep-17	Culture & Environment Services	Ellenbrook	32.43	General Transport Running Expenses	20.40l petrol jerry can & 32.19l diesel DY56 VKD
28-Sep-17	Culture & Environment Services	Ellenbrook	20.34	General Transport Running Expenses	20.53l petrol for machine tools
14-Sep-17	Culture & Environment Services	Tesco Pay At Pump 3887	58.33	General Transport Running Expenses	diesel fuel GV12 SWJ
27-Sep-17	Culture & Environment Services	The Windscreen Co	50.00	General Transport Running Expenses	Chip Repair for AV13 OPO F5862
11-Sep-17	Culture & Environment Services	Asda Stores 4278	3.24	Goods for Resale - Catering/Beverages	milk
08-Sep-17	Culture & Environment Services	Asda Superstore	1.48	Goods for Resale - Catering/Beverages	Coffee and window cleaner
14-Sep-17	Culture & Environment Services	Asda Superstore	2.97	Goods for Resale - Catering/Beverages	Food for Conference
07-Sep-17	Culture & Environment Services	Makro Self Service Ipswic	25.48	Goods for Resale - Catering/Beverages	Food items for Ip-City
07-Sep-17	Culture & Environment Services	Makro Self Service Ipswic	6.59	Goods for Resale - Catering/Beverages	Food items for Ip-City
01-Sep-17	Culture & Environment Services	Sainsburys S/mkt	10.40	Goods for Resale - Catering/Beverages	Food for conference
01-Sep-17	Culture & Environment Services	Sainsburys S/mkt	0.04	Goods for Resale - Catering/Beverages	Food for conference
05-Sep-17	Culture & Environment Services	Sainsburys S/mkts	6.00	Goods for Resale - Catering/Beverages	lemons etc
11-Sep-17	Culture & Environment Services	Sainsburys S/mkts	1.70	Goods for Resale - Catering/Beverages	Food for conference
18-Sep-17	Culture & Environment Services	Sainsburys S/mkts	0.04	Goods for Resale - Catering/Beverages	lemons
18-Sep-17	Culture & Environment Services	Sainsburys S/mkts	7.50	Goods for Resale - Catering/Beverages	lemons
25-Sep-17	Culture & Environment Services	Sainsburys S/mkts	7.50	Goods for Resale - Catering/Beverages	Lemons
25-Sep-17	Culture & Environment Services	Sainsburys S/mkts	0.04	Goods for Resale - Catering/Beverages	Lemons
01-Sep-17	Culture & Environment Services	Tesco Store 3240	43.58	Goods for Resale - Catering/Beverages	Food for conference
05-Sep-17	Culture & Environment Services	Tesco Store 3240	66.56	Goods for Resale - Catering/Beverages	Food for conference
07-Sep-17	Culture & Environment Services	Tesco Store 3240	1.00	Goods for Resale - Catering/Beverages	Food for conference
07-Sep-17	Culture & Environment Services	Tesco Store 3240	28.20	Goods for Resale - Catering/Beverages	Food for conference
11-Sep-17	Culture & Environment Services	Tesco Store 3240	18.01	Goods for Resale - Catering/Beverages	Food for conference
28-Sep-17	Culture & Environment Services	Tesco Store 3240	0.33	Goods for Resale - Catering/Beverages	Food for Ip-City Conference
28-Sep-17	Culture & Environment Services	Tesco Store 3240	61.54	Goods for Resale - Catering/Beverages	Food for Ip-City Conference
12-Sep-17	Culture & Environment Services	Tesco Stores 3240	7.68	Goods for Resale - Catering/Beverages	Food for conference
15-Sep-17	Culture & Environment Services	Tesco Stores 3240	6.53	Goods for Resale - Catering/Beverages	Food for Ip-City Conference
01-Sep-17	Culture & Environment Services	Waitrose Ltd	4.50	Goods for Resale - Catering/Beverages	Food for conference
05-Sep-17	Culture & Environment Services	Waitrose Ltd	3.70	Goods for Resale - Catering/Beverages	Food for conference
05-Sep-17	Culture & Environment Services	Waitrose Ltd	9.66	Goods for Resale - Catering/Beverages	Food for conference
13-Sep-17	Culture & Environment Services	Waitrose Ltd	1.16	Goods for Resale - Catering/Beverages	Cucumber
28-Sep-17	Culture & Environment Services	Waitrose Ltd	0.74	Goods for Resale - Catering/Beverages	Food for Ip-City Conference
14-Sep-17	Culture & Environment Services	Www.The-Party-Place.Co	187.46	Goods for Resale - Catering/Beverages	Table clothes for Diwali & Wedding
19-Sep-17	Culture & Environment Services	Hg Gladwell & Sons	20.92	Goods for Resale - Miscellaneous	Duck Food for Holywells Shop
28-Sep-17	Culture & Environment Services	Royal Mail	870.34	Goods for Resale - Miscellaneous	Purchase of stamps for retail sales at the TIC
04-Sep-17	Culture & Environment Services	Paypal	22.29	Holding A/C - General Use	Log Book / Error by card holder to be refunded MJH
01-Sep-17	Culture & Environment Services	Ipswich Accident Repai	618.65	Insurance Premiums - Supplies and Services	TP VEHICLE REPAIRS F5833
25-Sep-17	Culture & Environment Services	John Grose Ipswich Arc	258.94	Insurance Premiums - Supplies and Services	Accident repair F5836 - AV12 UNG
07-Sep-17	Culture & Environment Services	Paypal	20.83	Licences	Annual membership Purple Guide HSE
12-Sep-17	Culture & Environment Services	Tvlicensing.Co.Uk	147.00	Licences	TV License for Gainsborough Sports Centre
04-Sep-17	Culture & Environment Services	Amazon UK Marketplace	49.45	Materials and Supplies - Miscellaneous	Purchase of sand bags for Holywells Park
01-Sep-17	Culture & Environment Services	Asda Stores 4278	5.00	Materials and Supplies - Miscellaneous	Chantry Park
04-Sep-17	Culture & Environment Services	Asda Superstore	10.00	Materials and Supplies - Miscellaneous	Flowers and water for Chopin recital
08-Sep-17	Culture & Environment Services	B & M Retail	10.03	Materials and Supplies - Miscellaneous	Mugs for the mess room - Christchurch Park
13-Sep-17	Culture & Environment Services	B & Q 1315	2.08	Materials and Supplies - Miscellaneous	cement
13-Sep-17	Culture & Environment Services	B & Q 1315	21.38	Materials and Supplies - Miscellaneous	Purchase of tape measure for GSSC
15-Sep-17	Culture & Environment Services	B & Q 1315	5.00	Materials and Supplies - Miscellaneous	Halo A55
19-Sep-17	Culture & Environment Services	Barrier Components	-99.98	Materials and Supplies - Miscellaneous	Refund for return gate locks
06-Sep-17	Culture & Environment Services	Bolton Stores	7.25	Materials and Supplies - Miscellaneous	Tea/coffee/sugar/milk - Christchurch Park
04-Sep-17	Culture & Environment Services	Boots 1833	18.36	Materials and Supplies - Miscellaneous	1st Aid Kit - Christchurch Park
15-Sep-17	Culture & Environment Services	Bradenham Hall	128.35	Materials and Supplies - Miscellaneous	Tree Donations - Christchurch Park
21-Sep-17	Culture & Environment Services	Cobblers And Keys Ltd	5.50	Materials and Supplies - Miscellaneous	key cut for kelly road open space
28-Sep-17	Culture & Environment Services	Collier&catchpole	24.23	Materials and Supplies - Miscellaneous	Land drain - Christchurch Park
26-Sep-17	Culture & Environment Services	Cpw Locksmiths And Securi	40.00	Materials and Supplies - Miscellaneous	Replacements keys for toilets within the park
01-Sep-17	Culture & Environment Services	Hg Gladwell & Sons	20.92	Materials and Supplies - Miscellaneous	x2 Duckfood - Christchurch Park
25-Sep-17	Culture & Environment Services	Hg Gladwell & Sons	41.83	Materials and Supplies - Miscellaneous	x4 DF - Christchurch Park
28-Sep-17	Culture & Environment Services	Horticultural Sppls Ltd	90.74	Materials and Supplies - Miscellaneous	Grass seed, tools - Christchurch Park
15-Sep-17	Culture & Environment Services	Indespension	7.75	Materials and Supplies - Miscellaneous	straps
22-Sep-17	Culture & Environment Services	Land Registry	6.00	Materials and Supplies - Miscellaneous	Land Search
19-Sep-17	Culture & Environment Services	Lidl Uk	9.38	Materials and Supplies - Miscellaneous	Kitchen cleaner, salt, dishwasher, sponges rinse Aid etc
18-Sep-17	Culture & Environment Services	Machine Mart Ltd	24.99	Materials and Supplies - Miscellaneous	Torch, airhose and fittings
18-Sep-17	Culture & Environment Services	Machine Mart Ltd	23.20	Materials and Supplies - Miscellaneous	Torch, airhose and fittings
22-Sep-17	Culture & Environment Services	Paypal	173.50	Materials and Supplies - Miscellaneous	Purchase of goal nets and hooks for GSSC
25-Sep-17	Culture & Environment Services	Paypal	120.00	Materials and Supplies - Miscellaneous	T/Berger Rope splicing service
08-Sep-17	Culture & Environment Services	Poundland Ltd 1344	4.17	Materials and Supplies - Miscellaneous	Food containers/biscuits - Ed Rm - Christchurch Park
19-Sep-17	Culture & Environment Services	Rapid Racking Ltd	460.25	Materials and Supplies - Miscellaneous	Replacement cupboards for christchurch park
19-Sep-17	Culture & Environment Services	Rapid Racking Ltd	416.67	Materials and Supplies - Miscellaneous	Replacements cupboards for Christchurch PARK
19-Sep-17	Culture & Environment Services	Rapid Racking Ltd	41.08	Materials and Supplies - Miscellaneous	Storage space for tools
14-Sep-17	Culture & Environment Services	Sainsburys S/mkt	25.04	Materials and Supplies - Miscellaneous	Coffee/sugar/milk/cloths 4 ER - Christchurch Park
25-Sep-17	Culture & Environment Services	Sainsburys S/mkt	4.17	Materials and Supplies - Miscellaneous	Battery for the Garage door remote - Christchurch Park
25-Sep-17	Culture & Environment Services	Screwfix	38.34	Materials and Supplies - Miscellaneous	Barrier Tape Duck Cloth Tape WD 40 , Cable Ties
20-Sep-17	Culture & Environment Services	Shrubland Woodland Produc	71.28	Materials and Supplies - Miscellaneous	12 Stakes
26-Sep-17	Culture & Environment Services	Suk Retail Ltd	14.38	Materials and Supplies - Miscellaneous	Loop Letter Tray & white labels
15-Sep-17	Culture & Environment Services	Timpson	37.50	Materials and Supplies - Miscellaneous	Keys for Oakpark security
08-Sep-17	Culture & Environment Services	Toolstation Ltd	8.73	Materials and Supplies - Miscellaneous	Hacksaw and bolts - WSC-NC - Christchurch Park
08-Sep-17	Culture & Environment Services	Toolstation Ltd	16.00	Materials and Supplies - Miscellaneous	Purchase of line marking spray for play ground marking
04-Sep-17	Culture & Environment Services	Wickes Ipswich	9.99	Materials and Supplies - Miscellaneous	Drill bits for Nathan - Christchurch Park
07-Sep-17	Culture & Environment Services	Wickes Ipswich	10.81	Materials and Supplies - Miscellaneous	Sandpaper for repairs on playequipment
13-Sep-17	Culture & Environment Services	Wickes Ipswich	30.38	Materials and Supplies - Miscellaneous	Flooring spacers - Christchurch Park
08-Sep-17	Culture & Environment Services	Wilko Retail Limit	4.21	Materials and Supplies - Miscellaneous	Tea Towels/dishwash tabs - Christchurch Park
14-Sep-17	Culture & Environment Services	Wilko Retail Limit	4.17	Materials and Supplies - Miscellaneous	x2 lint cloths - Christchurch Park
20-Sep-17	Culture & Environment Services	Www.Chainsdirect.Co.Uk	97.50	Materials and Supplies - Miscellaneous	Chainsaw chain and chain saw bars
11-Sep-17	Culture & Environment Services	Www.Labelsandtags.Co.U	27.25	Materials and Supplies - Miscellaneous	Hazard stickers
11-Sep-17	Culture & Environment Services	Www.Labelsource.Co.Uk	30.45	Materials and Supplies - Miscellaneous	Hazard stickers
15-Sep-17	Culture & Environment Services	Www.Paramountplants.Co	397.08	Materials and Supplies - Miscellaneous	Tree Donations - Christchurch Park
06-Sep-17	Culture & Environment Services	Www.Reactec.Com	48.00	Materials and Supplies - Miscellaneous	Tool Tags
14-Sep-17	Culture & Environment Services	Www.Seagravenurseries.	687.49	Materials and Supplies - Miscellaneous	Tree Donations - Christchurch Park
04-Sep-17	Culture & Environment Services	Www.Spaldings.Couk	106.52	Materials and Supplies - Miscellaneous	5lt wash liquid,domestic kit, strimmer cord - Holywells PK
18-Sep-17	Culture & Environment Services	Bartram Mowers Limited	52.25	Miscellaneous Stock - Purchases	Weedkiller for JKW
01-Sep-17	Culture & Environment Services	Eoe Co-Op	2.42	Miscellaneous Stock - Purchases	Refreshments - Water
06-Sep-17	Culture & Environment Services	Gripfixings Ltd	30.26	Miscellaneous Stock - Purchases	Materials for Bramford Lane table tennis (no jobsheet)
21-Sep-17	Culture & Environment Services	Horticultural Sppls Ltd	139.60	Miscellaneous Stock - Purchases	Roundup for JKW
06-Sep-17	Culture & Environment Services	Lumberjacks	10.57	Miscellaneous Stock - Purchases	Bramford Lane table tennis (no jobsheet)

12-Sep-17 Culture & Environment Services	Lumberjacks	59.53 Miscellaneous Stock - Purchases	Materials for Bramford Lane table tennis (no jobsheet)
18-Sep-17 Culture & Environment Services	Lumberjacks	30.07 Miscellaneous Stock - Purchases	Fence repair Gippeswyk Park
19-Sep-17 Culture & Environment Services	Lumberjacks	6.77 Miscellaneous Stock - Purchases	Materials to attach gate at Lamberth Play Area
20-Sep-17 Culture & Environment Services	Lumberjacks	10.08 Miscellaneous Stock - Purchases	Materials for job at Gippeswyk Park - no jobsheet
27-Sep-17 Culture & Environment Services	Lumberjacks	24.11 Miscellaneous Stock - Purchases	Materials for Spring Rd Allotments shed repair
05-Sep-17 Culture & Environment Services	Machine Mart Ltd	20.98 Miscellaneous Stock - Purchases	Cutting discs for stock
19-Sep-17 Culture & Environment Services	Machine Mart Ltd	3.99 Miscellaneous Stock - Purchases	Pin wrench
28-Sep-17 Culture & Environment Services	Mde Electrical Supplie	12.30 Miscellaneous Stock - Purchases	Lights for cemeteries
20-Sep-17 Culture & Environment Services	Screwfix	10.82 Miscellaneous Stock - Purchases	PPE- Coveralls & Cloth tape
14-Sep-17 Culture & Environment Services	Target Plant And S	84.00 Miscellaneous Stock - Purchases	Materials for Bramford Lane table tennis (no jobsheet)
12-Sep-17 Culture & Environment Services	Toolstation Ltd	11.69 Miscellaneous Stock - Purchases	Screws for stock
15-Sep-17 Culture & Environment Services	Toolstation Ltd	25.86 Miscellaneous Stock - Purchases	Knife blade and screw for stock
01-Sep-17 Culture & Environment Services	Wickes Ipswich	78.96 Miscellaneous Stock - Purchases	Materials for Bramford Lane table tennis
04-Sep-17 Culture & Environment Services	Wickes Ipswich	18.95 Miscellaneous Stock - Purchases	Bramford Lane Open Space no job sheet
04-Sep-17 Culture & Environment Services	Wickes Ipswich	18.95 Miscellaneous Stock - Purchases	Bramford Lane open space no jobsheet
04-Sep-17 Culture & Environment Services	Wickes Ipswich	63.17 Miscellaneous Stock - Purchases	Table tennis Bramford Lane Open Space no jobsheet
12-Sep-17 Culture & Environment Services	Wickes Ipswich	49.58 Miscellaneous Stock - Purchases	Materials for Bramford Lane table tennis (no jobsheet)
14-Sep-17 Culture & Environment Services	Wickes Ipswich	35.42 Miscellaneous Stock - Purchases	Bramford Lane table tennis (no jobsheet)
26-Sep-17 Culture & Environment Services	Wickes Ipswich	57.14 Miscellaneous Stock - Purchases	Materials to fix Spring Road Allotment shed
05-Sep-17 Culture & Environment Services	Asda Stores 4278	12.23 Other Minor Expenses	Refreshments volunteers
14-Sep-17 Culture & Environment Services	Sainsburys S/mkt	5.83 Other Minor Expenses	volunteer refreshments
14-Sep-17 Culture & Environment Services	Sainsburys S/mkt	5.80 Other Minor Expenses	volunteer refreshments
22-Sep-17 Culture & Environment Services	Sainsburys S/mkt	6.70 Other Minor Expenses	Refreshments volunteers
29-Sep-17 Culture & Environment Services	Sainsburys S/mkt	8.70 Other Minor Expenses	Refreshments volunteers
14-Sep-17 Culture & Environment Services	The Ipswich Cobble	10.00 Other Minor Expenses	Disabled toilet roll spare keys
08-Sep-17 Culture & Environment Services	Vilson Car Wash	25.00 Other Minor Expenses	Clean EMG car prior to return
14-Sep-17 Culture & Environment Services	Www.Indigoshop.Co.Uk	44.71 Other Minor Expenses	Grand Hall low tack tape
14-Sep-17 Culture & Environment Services	Www.Tape2go.Com	18.95 Other Minor Expenses	Grand Hall low tack tape
14-Sep-17 Culture & Environment Services	Dvla Vehicle Tax	202.08 Parks Vehicle Costs	VEHICLE TAX FOR BK58 ELW
14-Sep-17 Culture & Environment Services	Dvla Vehicle Tax	202.08 Parks Vehicle Costs	VEHICLE TAX FOR BK58 EOH
14-Sep-17 Culture & Environment Services	Dvla Vehicle Tax	202.08 Parks Vehicle Costs	VEHICLE TAX FOR BK58 EUY
15-Sep-17 Culture & Environment Services	Parcelforce Worldwide	17.89 Postage Costs	Postage for sweeper part (return)
04-Sep-17 Culture & Environment Services	Post Office Shop	49.16 Postage Costs	2nd Class Stamps ref: Linda Wines
04-Sep-17 Culture & Environment Services	The Post Office	3.50 Postage Costs	Postage - Recorded - Solicitor Docs
01-Sep-17 Culture & Environment Services	Cpw Locksmiths And Securi	22.50 Premises Costs - Miscellaneous	2 BIN STORE KEYS CUT
08-Sep-17 Culture & Environment Services	Cpw Locksmiths And Securi	-10.83 Premises Costs - Miscellaneous	wrong keys cut
04-Sep-17 Culture & Environment Services	Ipswich Tourist In	51.67 Project Costs	Gift packs from Tourist office for Chopin Recital guests
05-Sep-17 Culture & Environment Services	Banner Group Ltd	23.47 Stationery	General stationery
06-Sep-17 Culture & Environment Services	Banner Group Ltd	29.61 Stationery	Stationary for Cash Office
27-Sep-17 Culture & Environment Services	Banner Group Ltd	128.31 Stationery	Stationary
11-Sep-17 Culture & Environment Services	Cartridge Save	60.99 Stationery	Main Drum - Office Fax Machine
12-Sep-17 Culture & Environment Services	Eurooffice.Co.Uk	31.29 Stationery	2018 Diaries
14-Sep-17 Culture & Environment Services	Ryman	7.91 Stationery	Diary
01-Sep-17 Culture & Environment Services	Www.Ukpos.Com	85.05 Stationery	Leaflet Holders etc
27-Sep-17 Culture & Environment Services	Caffe Nero - 101	3.71 Subsistence Expenses	external meeting with prospective TIC artist/exhibition
11-Sep-17 Culture & Environment Services	Pizza Hut Online Web	20.99 Subsistence Expenses	Crem open day food
29-Sep-17 Culture & Environment Services	Promortek Retailis Ltd	7.25 Subsistence Expenses	Subsistence to allow for evening TIC event
25-Sep-17 Culture & Environment Services	Sainsburys S/mkts	6.88 Subsistence Expenses	Subsistence prior to evening event, eastern angles
05-Sep-17 Culture & Environment Services	Waitrose Ltd	0.83 Subsistence Expenses	Milk for Shop Mo
26-Sep-17 Culture & Environment Services	Waitrose Ltd	1.13 Subsistence Expenses	Milk for Shop Mo
20-Sep-17 Culture & Environment Services	St John Ambulance	189.00 Training Expenses	First Aid retraining
18-Sep-17 Culture & Environment Services	Travelodge Gb0000	110.42 Training Expenses	Accommodation for training course LG & MH
07-Sep-17 Culture & Environment Services	Www.Cipfa.Org.Uk/pfmco	252.00 Training Expenses	CIPFA course DW London 221117
27-Sep-17 Culture & Environment Services	Www.Lifesaversdirect	65.00 Training Expenses	NPLQ Renewal Packs x 4
14-Sep-17 Culture & Environment Services	Napier Parking Ltd	41.67 Transport Costs - Miscellaneous	Parking fine
26-Sep-17 Culture & Environment Services	Paypal	11.67 Use Of Public Transport	Rtn to Ely for C.Pilsworth to attend retail conference
08-Sep-17 Development	Fast Key Services Limi	6.04 Equipment - Purchase General	Keys
14-Sep-17 Development	The Sanitaryware Compa	53.85 Equipment - Purchase General	Waterless cartridges for urinals @ Corn Ex
13-Sep-17 Development	Www.Sackers .Co.Uk	71.40 Holding A/C - General Use	VAT only
29-Sep-17 Development	Poundland Ltd 1344	4.17 Materials and Supplies - Miscellaneous	Sweets for exhibition
28-Sep-17 Development	Amazon UK Marketplace	5.72 Premises Costs - Miscellaneous	fox deterrant
29-Sep-17 Development	Amazon UK Marketplace	0.93 Premises Costs - Miscellaneous	key tags
13-Sep-17 Development	Asda Stores 4278	4.17 Premises Costs - Miscellaneous	milk & wd 40
13-Sep-17 Development	Horizon Environment Sr	49.75 Premises Costs - Miscellaneous	pest control
26-Sep-17 Development	Machine Mart Ltd	16.99 Premises Costs - Miscellaneous	Chain & padlock - Maltings building
28-Sep-17 Development	Timpson	41.67 Premises Costs - Miscellaneous	iba keys
28-Sep-17 Development	Wilko Retail Limit	4.17 Premises Costs - Miscellaneous	shower head
08-Sep-17 Development	Www.Bhma.Co.Uk	15.75 Premises Costs - Miscellaneous	no smoking signs
20-Sep-17 Development	Www.Latitudemaps.Co.Uk	27.50 Publications - Purchase	Latitude Map (Planning)
13-Sep-17 Development	Www.Sackers .Co.Uk	583.10 Removal/Emptying of Waste	bins
04-Sep-17 Development	Banner Group Ltd	90.88 Stationery	Laminating pouches (Planning)
04-Sep-17 Development	Suk Retail Ltd	1.87 Stationery	notebook
13-Sep-17 Development	Asda Stores 4278	5.83 Subsistence Expenses	milk & wd 40
15-Sep-17 Finance & Revenues	Easily Ltd	26.83 Computer Consumables and other Minor IT costs	Domain name renewal
18-Sep-17 Finance & Revenues	Amazon Prime	7.99 Computer Equipment - Purchase	Amazon Prime
20-Sep-17 Finance & Revenues	Amazon UK Marketplace	44.22 Computer Equipment - Purchase	USB Dock Cables
27-Sep-17 Finance & Revenues	Amazon UK Marketplace	37.90 Computer Equipment - Purchase	USB Dock Cables
27-Sep-17 Finance & Revenues	Amazon UK Marketplace	17.49 Computer Equipment - Purchase	Velcro ties for agile installs
28-Sep-17 Finance & Revenues	Amazon UK Retail	52.13 Computer Equipment - Purchase	HDMI cables for agile installs
22-Sep-17 Finance & Revenues	Amazon UK Retail Amazon.C	108.32 Computer Equipment - Purchase	2 x Power PDF Software (Building Control)
14-Sep-17 Finance & Revenues	Amazon.Co.Uk	128.58 Computer Equipment - Purchase	Agile headset / conference speaker
15-Sep-17 Finance & Revenues	Amazon.Co.Uk	18.95 Computer Equipment - Purchase	6 x USB Dock cables
04-Sep-17 Finance & Revenues	Msf *	56.40 Computer Equipment - Purchase	IPSERV O365 rental
14-Sep-17 Finance & Revenues	Paypal	16.66 Computer Equipment - Purchase	Required for Agile project
14-Sep-17 Finance & Revenues	Paypal	66.50 Computer Equipment - Purchase	Required for Agile project
06-Sep-17 Finance & Revenues	Wh Smith	6.65 Computer Equipment - Purchase	Battery for Fluke probe
15-Sep-17 Finance & Revenues	Www.Uk.Insight.Com	29.46 Computer Equipment - Purchase	Agile DHCP router for Crem office
12-Sep-17 Finance & Revenues	Service Fees - Fraedom Pty Ltd	383.15 Computer Software - Maintenance	Fraedom Card Usage 1/8/17-31/8/17
04-Sep-17 Finance & Revenues	Www.Aat-Org.Uk	147.00 Employee Expenses	AAT Annual Subscription
19-Sep-17 Finance & Revenues	Www.Aat-Org.Uk	92.00 Employee Expenses	AAT - Annual Membership
14-Sep-17 Finance & Revenues	Hmcts-Suffolk024	980.00 Legal Services & Fees	Summons Fees for Committal proceedings
28-Sep-17 Finance & Revenues	Hmcts-Suffolk024	980.00 Legal Services & Fees	Council Tax Committal summons
15-Sep-17 Finance & Revenues	Easily Ltd	205.36 Other Fees and Professional Services	Domain name registrations
28-Sep-17 Finance & Revenues	Www.Gov.Uk	8.33 Other Fees and Professional Services	Probate docs
20-Sep-17 Finance & Revenues	Suk Retail Ltd	14.33 Stationery	Mouse Mat
01-Sep-17 Finance & Revenues	Amazon UK Marketplace	6.88 Telecommunication Costs - Mobiles	Protective case for Smartphone
11-Sep-17 Finance & Revenues	Amazon UK Marketplace	3.99 Telecommunication Costs - Mobiles	Protective case for Smartphone

13-Sep-17 Finance & Revenues	Amazon UK Marketplace	4.99 Telecommunication Costs - Mobiles	Protective case for Smartphone
13-Sep-17 Finance & Revenues	Amazon UK Marketplace	6.86 Telecommunication Costs - Mobiles	Protective case for Smartphone
27-Sep-17 Finance & Revenues	Amazon UK Marketplace	6.86 Telecommunication Costs - Mobiles	Protective case for Smartphone
19-Sep-17 Finance & Revenues	Ftc Ecom	227.00 Training Expenses	AAT Study Material & Fees
19-Sep-17 Finance & Revenues	Ftc Ecom	153.33 Training Expenses	AAT Study Material & Fees
26-Sep-17 Finance & Revenues	Greater Anglia Trains	52.50 Training Expenses	GIS Conference
19-Sep-17 Finance & Revenues	Trainline	98.98 Use Of Public Transport	Rail Tickets
29-Sep-17 Finance & Revenues	Trainline	76.67 Use Of Public Transport	Rail Tickets
04-Sep-17 Finance & Revenues	Easily Ltd	105.28 Web Service costs	Domain name registrations
26-Sep-17 Housing & Community Services	Bunzl Cleaning & Hygie	129.53 Cleaning Supplies	scourers, air freshener, antibac gel, hand wash, toilet tiss
13-Sep-17 Housing & Community Services	Amazon UK Marketplace	6.52 Equipment - Purchase General	Fine Tip permanent marker pens for PAT Testing/Ladder labels
06-Sep-17 Housing & Community Services	Amazon.Co.Uk	12.48 Equipment - Purchase General	Wireless keyboard for SJM
13-Sep-17 Housing & Community Services	Amazon.Co.Uk	8.84 Equipment - Purchase General	SD Card
15-Sep-17 Housing & Community Services	Amazon.Co.Uk	10.82 Equipment - Purchase General	Clicker counters for project management team (surveying tool
22-Sep-17 Housing & Community Services	Halfords 0883	4.98 Equipment - Purchase General	2 x packs of straight brackets to repair damaged P&D machine
01-Sep-17 Housing & Community Services	Lascar Electronics	86.80 Equipment - Purchase General	Purchase
21-Sep-17 Housing & Community Services	Maplin Ipswich Ip4	23.30 Equipment - Purchase General	Various sundries for P&D machine maintenance & repair.
04-Sep-17 Housing & Community Services	Mpd - Ipswich 03	49.87 Equipment - Purchase General	1 x PAGM20-12 battery for Cale MP104 P&D machine
28-Sep-17 Housing & Community Services	Mpd - Ipswich 03	49.87 Equipment - Purchase General	1 x PAGM 20-12 Battery for MP104 Pay & Display Machine.
27-Sep-17 Housing & Community Services	Sainsburys S/mkts	12.50 Equipment - Purchase General	Kettle for BSU
01-Sep-17 Housing & Community Services	Screwfix Direct	24.99 Equipment - Purchase General	Rivett Gun
12-Sep-17 Housing & Community Services	Srcl Ltd	150.00 Equipment - Purchase General	Text burst top up
28-Sep-17 Housing & Community Services	The Range	3.23 Equipment - Purchase General	Cutlery for Gipping House
11-Sep-17 Housing & Community Services	Toolstation Ltd	19.95 Equipment - Purchase General	15mm Drain rods & 2 Paddles
20-Sep-17 Housing & Community Services	www.Scaffolding-Direct.C	20.25 Equipment - Purchase General	Scaffolding hooks for loading bays in warehouse
14-Sep-17 Housing & Community Services	Parcel2go.Com Ltd	10.32 Equipment - Repairs	Sending off the Thermo-Hygrometer
20-Sep-17 Housing & Community Services	Booker Limited Ipswich	51.23 Housing - other Costs	Team,Coffee, Biscuits,Milk for cumberland towers CLO Team
01-Sep-17 Housing & Community Services	Bruins Restaurant	25.54 Housing - other Costs	Arlingtons/ tenant get together
29-Sep-17 Housing & Community Services	Bruins Restaurant	26.42 Housing - other Costs	Arlingtons - Tenant get together
20-Sep-17 Housing & Community Services	Sainsburys S/mkts	8.88 Housing - other Costs	Food/ drink for conference
28-Sep-17 Housing & Community Services	Sainsburys S/mkts	1.13 Housing - other Costs	Milk for AHP
29-Sep-17 Housing & Community Services	Hmcts-Suffolk024	20.00 Legal Services & Fees	Court fee
05-Sep-17 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	possession claim
07-Sep-17 Housing & Community Services	Possessionclaim.Go	100.83 Legal Services & Fees	Court costs possession
15-Sep-17 Housing & Community Services	Possessionclaim.Go	270.83 Legal Services & Fees	Court costs possession
15-Sep-17 Housing & Community Services	Possessionclaim.Go	270.83 Legal Services & Fees	Court costs possession
22-Sep-17 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	Possession claim
22-Sep-17 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	Possession claim
22-Sep-17 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	Possession claim
22-Sep-17 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	Possession claim
22-Sep-17 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	Possession claim
22-Sep-17 Housing & Community Services	Possessionclaim.Go	325.00 Legal Services & Fees	Possession claim
27-Sep-17 Housing & Community Services	Security Industry	220.00 Licences	AL SIA renewal
12-Sep-17 Housing & Community Services	Ac Leigh (Norwich) Ltd	40.20 Materials and Supplies - Miscellaneous	Lock for communal entrance door ref job number 2939148
05-Sep-17 Housing & Community Services	Ritherdon & Co Ltd	118.28 Materials and Supplies - Miscellaneous	Electric meter box ref job number 2932699
11-Sep-17 Housing & Community Services	Timpson	6.00 Materials and Supplies - Miscellaneous	Key cut for cleaner cupboard
29-Sep-17 Housing & Community Services	Bg UK Business	169.19 Other Fees and Professional Services	Removal of Gas Meter at Drum & Monkey
13-Sep-17 Housing & Community Services	Land Registry	3.00 Other Fees and Professional Services	Title deeds re Mallard Way garages
13-Sep-17 Housing & Community Services	Land Registry	3.00 Other Fees and Professional Services	Title plans for Mallard way development
06-Sep-17 Housing & Community Services	Currys Online	249.99 Other Minor Expenses	Replacement fridge freezer 14 Broke Hall House
06-Sep-17 Housing & Community Services	Bam Agency Limited	100.00 Project Costs	Freshers Fair for JH
04-Sep-17 Housing & Community Services	Banner Group Ltd	4.08 Stationery	Stationery
04-Sep-17 Housing & Community Services	Banner Group Ltd	53.13 Stationery	Stationery
05-Sep-17 Housing & Community Services	Banner Group Ltd	12.46 Stationery	Stationery
07-Sep-17 Housing & Community Services	Banner Group Ltd	13.87 Stationery	Post bag tags
08-Sep-17 Housing & Community Services	Banner Group Ltd	43.40 Stationery	Bic Velleda marker 1721 Black Pk24 / 2WORK WHITEBOARD CLEANI
18-Sep-17 Housing & Community Services	Banner Group Ltd	46.83 Stationery	Stationery
14-Sep-17 Housing & Community Services	Companies House	13.00 Subsistence Expenses	legal fees
14-Sep-17 Housing & Community Services	Companies House	13.00 Subsistence Expenses	Legal fees
14-Sep-17 Housing & Community Services	Companies House	13.00 Subsistence Expenses	Legal fees
14-Sep-17 Housing & Community Services	Companies House	13.00 Subsistence Expenses	legal fees
25-Sep-17 Housing & Community Services	Premier Inn44013605	30.50 Subsistence Expenses	Hotel room
25-Sep-17 Housing & Community Services	Premier Inn44013605	51.50 Subsistence Expenses	Hotel room
22-Sep-17 Housing & Community Services	293914500kt	50.00 Training Expenses	NEBOSH Extra Tuition - NGC1 for BC
27-Sep-17 Housing & Community Services	Security Industry	220.00 Training Expenses	NF SIA renewal
15-Sep-17 Housing & Community Services	Greater Anglia Trains	190.00 Use Of Public Transport	Firmstep Conference
22-Sep-17 Housing & Community Services	Tfl Visitor Shop	19.75 Use Of Public Transport	travel card
22-Sep-17 Housing & Community Services	Tfl Visitor Shop	14.55 Use Of Public Transport	Travel card
15-Sep-17 Housing & Community Services	Trainline	140.76 Use Of Public Transport	IHMS seminar at Alderley Edge
18-Sep-17 Housing & Community Services	Trainline	65.79 Use Of Public Transport	Training course in london
20-Sep-17 Housing & Community Services	Trainline	128.62 Use Of Public Transport	travel to Housing conference in london
22-Sep-17 Housing & Community Services	Trainline	62.99 Use Of Public Transport	Train tickets
22-Sep-17 Housing & Community Services	Trainline	62.99 Use Of Public Transport	Train tickets
22-Sep-17 Housing & Community Services	Trainline	92.77 Use Of Public Transport	Train tickets
12-Sep-17 Housing & Customer Services	Toolstation Ltd	22.33 Housing - other Costs	Provide a secure outside letter box
26-Sep-17 Housing & Customer Services	Wickes Ipswich	21.65 HRA Special Repairs & Maintenance	Shed Felt and nails/Storage
04-Sep-17 People & Governance	Facebk Whrnda8j2	224.37 Advertising/Publicity	External promotional comms
04-Sep-17 People & Governance	Facebk Xhrnda8j2	27.50 Advertising/Publicity	External promotional comms
11-Sep-17 People & Governance	Mailchimp	305.39 Advertising/Publicity	External mailing comms
27-Sep-17 People & Governance	Mailchimp	172.36 Advertising/Publicity	External comms - Regent
04-Sep-17 People & Governance	Sprout Social	39.11 Advertising/Publicity	socia media management
18-Sep-17 People & Governance	Sprout Social	769.42 Advertising/Publicity	socia media management
05-Sep-17 People & Governance	Spectrum Computers Ltd	230.43 Computer Consumables and other Minor IT costs	2xCanon719H, 1x HP11 BLK print head
13-Sep-17 People & Governance	Spectrum Computers Ltd	908.46 Computer Consumables and other Minor IT costs	HP toners for Taxi Licensing
18-Sep-17 People & Governance	Spectrum Computers Ltd	256.53 Computer Consumables and other Minor IT costs	Inks for Planning Policy & Sheltered Housing Schemes
21-Sep-17 People & Governance	Spectrum Computers Ltd	159.00 Computer Consumables and other Minor IT costs	part of12 Sept taxi licencing order which was out of stock
22-Sep-17 People & Governance	Spectrum Computers Ltd	524.21 Computer Consumables and other Minor IT costs	Toners for ParksPatrol,inks for clirs & Sheltered Housing
26-Sep-17 People & Governance	Spectrum Computers Ltd	897.78 Computer Consumables and other Minor IT costs	Re-order for Taxi Licensing,wrong items sent, refund due
27-Sep-17 People & Governance	Spectrum Computers Ltd	299.26 Computer Consumables and other Minor IT costs	Reorder toner for Taxi Licensing,sent wrong again,refund due
18-Sep-17 People & Governance	www.Aat-Org.Uk	135.00 Employee Expenses	AAT admission and membership
27-Sep-17 People & Governance	Amazon UK Marketplace	17.48 Equipment - Purchase General	Required Poster Tubing
11-Sep-17 People & Governance	www.Paper.Co.Uk	132.83 Equipment - Purchase General	Required Paper Supply
27-Sep-17 People & Governance	www.Paper.Co.Uk	80.73 Equipment - Purchase General	Required Paper Supply
08-Sep-17 People & Governance	Shell Ranelagh 390	38.27 General Transport Running Expenses	fuel
11-Sep-17 People & Governance	Marks&spencer Plc	5.13 Miscellaneous Functions & Events	glass cleaner for the car
12-Sep-17 People & Governance	Marks&spencer Plc	19.84 Miscellaneous Functions & Events	cake for hospital guests
15-Sep-17 People & Governance	Marks&spencer Plc	41.84 Miscellaneous Functions & Events	sandwiches and cake (ABP) event

27-Sep-17 People & Governance	Marks&spencer Plc	50.70	Miscellaneous Functions & Events	sandwiches and cake tenants tea party
11-Sep-17 People & Governance	Old Rep	87.72	Miscellaneous Functions & Events	Charity walk meal
01-Sep-17 People & Governance	Sainsburys S/mkt	2.08	Miscellaneous Functions & Events	biscuits for light house visit
18-Sep-17 People & Governance	Sainsburys S/mkt	12.25	Miscellaneous Functions & Events	tea/coffe/juice for Trianon event
26-Sep-17 People & Governance	Sainsburys S/mkt	8.08	Miscellaneous Functions & Events	squash milk biscuits for Brownies x 2 days
22-Sep-17 People & Governance	Sainsburys S/mkts	4.58	Miscellaneous Functions & Events	cakes for St Albans 6thform visit
20-Sep-17 People & Governance	Waitrose Ltd	5.35	Miscellaneous Functions & Events	squash/biscuits for Thomas Wolsey school visit
15-Sep-17 People & Governance	Wilko Retail Limit	2.54	Miscellaneous Functions & Events	glass cleaner for the car
26-Sep-17 People & Governance	Wilko Retail Limit	15.00	Miscellaneous Functions & Events	low energy spot Light bulbs for parlour
01-Sep-17 People & Governance	The Range	6.97	Stationery	Presentation frames
01-Sep-17 People & Governance	Eb *tenancy Fraud Foru	99.00	Training Expenses	Annual Tenancy Fraud Forum Conference
12-Sep-17 People & Governance	Futurelearncom	50.17	Training Expenses	Managing Public Money online training
21-Sep-17 People & Governance	Www.Osbornebooks.Co.Uk	88.55	Training Expenses	AAT Books for Trainee Auditor