

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	27/04/2015	20225019	630.00	REVENUE	102 TOWN FM	13812
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	07/04/2015	20223153	440.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	07/04/2015	20223154	440.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	07/04/2015	20223207	2,500.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	07/04/2015	20223529	3,200.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	20/04/2015	20224600	663.96	REVENUE	3663	12825
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	27/04/2015	20224663	10,000.00	REVENUE	4YP	13778
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	07/04/2015	20223466	26,927.25	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	07/04/2015	20223466	38,879.69	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	07/04/2015	20223466	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	07/04/2015	20223466	5,024.92	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	07/04/2015	20223538	782.41	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	07/04/2015	20223823	-1,070.67	REVENUE	AARON SERVICES LIMITED	13973
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	13/04/2015	20223956	2,465.00	REVENUE	ACORN WORKS LIMITED	10024
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	27/04/2015	20224669	10,000.00	REVENUE	ACTIVLIVES	16634
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	07/04/2015	20223469	425.82	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/04/2015	20223637	428.43	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	20/04/2015	20224113	436.47	REVENUE	ADECCO UK	17434
Planning and Development	Economic Development	Subscriptions - Service Related	General	13/04/2015	20223477	5,000.00	REVENUE	ADVANCING SUSTAINABILITY LTD	16772
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	20/04/2015	20224423	625.00	CAPITAL	AECOM PROFESSIONAL SERVICES LLP	10772
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	13/04/2015	20224246	7,390.80	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/04/2015	20224724	4,830.40	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	27/04/2015	20224739	3,219.00	REVENUE	AGA MOBILITY SYSTEMS LTD	16713
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	13/04/2015	20223013	52.61	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	13/04/2015	20223013	1,025.19	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	13/04/2015	20223013	792.89	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	13/04/2015	20223013	347.90	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	13/04/2015	20223013	322.35	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	13/04/2015	20223013	130.47	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	13/04/2015	20224066	924.61	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	13/04/2015	20224066	867.11	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	13/04/2015	20224066	490.93	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	13/04/2015	20224066	102.40	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	13/04/2015	20224066	381.42	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	13/04/2015	20224066	42.46	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	27/04/2015	20224801	57.56	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	27/04/2015	20224801	992.92	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	27/04/2015	20224801	880.44	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	27/04/2015	20224801	484.86	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	27/04/2015	20224801	201.75	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	27/04/2015	20224801	144.77	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	27/04/2015	20224979	732.60	REVENUE	ALUMINIUM PACKAGING RECYCLING ORGANISATION	17479
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Anglia Care Trust	27/04/2015	20224799	8,500.00	REVENUE	ANGLIA CARE TRUST	10108
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Anglia Care Trust	27/04/2015	20225274	8,500.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Private Sector Housing Services	Water Services	General	07/04/2015	20224104	991.65	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	27/04/2015	20225385	12,904.04	REVENUE	ANGLIAN WATER	10120
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Anglo Chinese Cultural Exchange	27/04/2015	20224715	1,000.00	REVENUE	ANGLO CHINESE CULTURAL EXCHANGE	17168
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	27/04/2015	20224702	1,077.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Parks And Open Spaces	Subscriptions - Service Related	General	27/04/2015	20224702	1,077.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	HIT Squad	Equipment - Purchase General	General	27/04/2015	20225277	514.65	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	13/04/2015	20223955	1,545.45	REVENUE	AQUASPHERE UK LTD	15857
Planning and Development	Planning and Development	Advertising/Publicity	General	07/04/2015	20222826	1,004.57	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning Policy	Advertising/Publicity	General	07/04/2015	20222826	290.80	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	27/04/2015	20225103	2,264.61	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	27/04/2015	20224612	935.00	REVENUE	ARTS ALLIANCE MEDIA LTD	14346
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	07/04/2015	20222479	638.25	CAPITAL	ASPECT CONTRACTS LTD	15907
Corporate Costs and Central Support	Building and Design	Costs Recoverable - Works in Default	Fire Risk Assessments	27/04/2015	20225127	6,000.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Corporate Costs and Central Support	Building and Design	Costs Recoverable - Works in Default	Fire Risk Assessments	27/04/2015	20225130	7,500.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	27/04/2015	20224937	1,750.00	REVENUE	AUDIT AND BUSINESS SERVICES	17181
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladesh Support Centre	27/04/2015	20224664	8,500.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	Christchurch Park Trees & Benches	20/04/2015	20223947	647.10	REVENUE	BARCHAM TREES PLC	10233
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Blades/Deckparts	13/04/2015	20223486	555.37	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Tourism	Advertising/Publicity	General	13/04/2015	20222082	800.00	REVENUE	BEAU BUSINESS MEDIA LIMITED	13467
Highways Roads and Transport	Car Parks Management	Stationery	General	20/04/2015	20223318	1,200.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Cultural Related Services	Corn Exchange Fixed Costs	Advertising/Publicity	General	07/04/2015	20223495	157.50	REVENUE	BEST 4 PROMOTIONS	13720
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	Shows	07/04/2015	20223495	630.00	REVENUE	BEST 4 PROMOTIONS	13720
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	27/04/2015	20222811	707.32	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	07/04/2015	20222954	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	20/04/2015	20223578	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Corporate Costs and Central Support	Customer Services Centre	Other Fees and Professional Services	General	13/04/2015	20223711	2,184.30	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	27/04/2015	20224755	2,772.00	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	27/04/2015	20224756	1,306.83	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	07/04/2015	20223172	5,516.61	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	07/04/2015	20223172	142.59	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	20/04/2015	20223524	1,285.40	CAPITAL	BROOKS & WOOD LTD	10365
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	20/04/2015	20224107	3,569.75	REVENUE	BROXAP LIMITED	10341
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase General	Office	07/04/2015	20223100	747.35	REVENUE	BT BUSINESS DIRECT LTD	17002
Supervision and Management Special	Sheltered Schemes General	Computer Consumables and other Minor IT costs	General	27/04/2015	20224078	597.50	REVENUE	BT BUSINESS DIRECT LTD	17002
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	13/04/2015	20223804	1,505.21	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	20/04/2015	20224230	769.07	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154

Corporate Costs and Central Support	Transportation	Grants - Transport	Dial-A-Ride	27/04/2015	20224728	10,000.00	REVENUE	BUSINESS SERVICES AT CAS LTD	17504
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	27/04/2015	20224266	962.82	CAPITAL	C J ELECTRICAL (IPSWICH) LTD	10575
Highways Roads and Transport	Car Park - Upper Barclay Street	Equipment - Repairs	General	27/04/2015	20224584	1,173.04	REVENUE	CALE BRIPARC LIMITED	10473
Environmental Services	Cemetery and Crematorium Holding Account	Equipment - Purchase General	Office	13/04/2015	20223523	2,444.42	REVENUE	CAMTECH SYSTEMS LTD	17470
Corporate Costs and Central Support	Corporate Server	Computer Software - Purchase	Licence	07/04/2015	20223663	2,756.80	REVENUE	CANTARUS LTD	15086
Cultural Related Services	Entertainments Employee Account	Surveys & Market Research	General	13/04/2015	20223457	2,575.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Entertainments Employee Account	Surveys & Market Research	General	13/04/2015	20223458	1,545.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	27/04/2015	20224940	1,020.00	REVENUE	CATCH 22 SUFFOLK POSITIVE FUTURES	15643
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	27/04/2015	20224941	720.00	REVENUE	CATCH 22 SUFFOLK POSITIVE FUTURES	15643
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	New Mayor 2014 Charity Fund	13/04/2015	20223634	5,250.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Main Contract	27/04/2015	20225092	2,100.00	CAPITAL	CCAS LIMITED	10498
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/04/2015	20223393	2,010.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	20/04/2015	20224383	2,010.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	20/04/2015	20224384	2,350.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	13/04/2015	20224433	961.49	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	13/04/2015	20224434	1,898.94	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	13/04/2015	20224435	1,997.50	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	13/04/2015	20224436	3,444.59	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	13/04/2015	20224437	1,246.22	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	13/04/2015	20224438	1,731.33	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Northgate Sports Centre - General	Fixtures & Fittings	Fire and Burglar Alarms	27/04/2015	20224946	792.86	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Maldenhill Sports Centre - General	Fixtures & Fittings	Fire and Burglar Alarms	27/04/2015	20224947	1,198.15	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	20/04/2015	20223928	1,029.00	REVENUE	CHUBB SYSTEMS LIMITED	14801
Corporate Costs and Central Support	Transformation Project	Training/Courses Running Costs	Training General	07/04/2015	20223924	3,744.00	REVENUE	CIPFA	10563
Corporate Costs and Central Support	Financial Services	Subscriptions - Service Related	General	07/04/2015	20223990	5,660.00	REVENUE	CIPFA BUSINESS LTD	11455
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	27/04/2015	20223541	264.00	REVENUE	CLAPPITS PLANT LTD	17443
Cultural Related Services	Arboriculture	Materials and Supplies - Miscellaneous	General	27/04/2015	20223541	264.00	REVENUE	CLAPPITS PLANT LTD	17443
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	20/04/2015	20223685	576.00	REVENUE	CLAPPITS PLANT LTD	17443
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	27/04/2015	20224252	1,440.00	REVENUE	CLAPPITS PLANT LTD	17443
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	27/04/2015	20224502	3,500.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	27/04/2015	20224504	919.10	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Cemeteries	Grounds Maintenance	General	27/04/2015	20225014	800.00	REVENUE	CLEAN-N-SEAL UK	16039
Environmental Services	Cemeteries	Other Minor Expenses	General	27/04/2015	20225014	700.00	REVENUE	CLEAN-N-SEAL UK	16039
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	07/04/2015	20224153	79.81	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	07/04/2015	20224153	79.81	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	07/04/2015	20224153	234.80	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	General	07/04/2015	20224153	234.80	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	07/04/2015	20224153	117.39	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	07/04/2015	20224153	117.39	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	20/04/2015	20223519	190,000.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Museum Management	Security Services	Premises	20/04/2015	20223520	18,071.87	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Contributions to Other Bodies	General	20/04/2015	20223686	1,572.58	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Museum Management	Contributions to Other Bodies	General	27/04/2015	20224117	52,491.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	High Street Museum and Gallery	Premises Costs - Miscellaneous	General	27/04/2015	20224118	11,854.41	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	27/04/2015	20224418	894.50	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	20/04/2015	20224239	514.10	REVENUE	COLLINS SKIP HIRE	10650
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	07/04/2015	20223183	1,238.60	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Mechanical & Electrical	13/04/2015	20223577	2,077.75	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	13/04/2015	20223577	2,000.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	20/04/2015	20223653	628.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Mechanical & Electrical	20/04/2015	20223660	943.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	20/04/2015	20223759	1,465.42	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	20/04/2015	20223936	572.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	27/04/2015	20224670	17,500.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Capital Outlay - Current Schemes	West Villa Site Clearance	Capital - Contracts	Main Contract	27/04/2015	20224260	2,067.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	13/04/2015	20223587	645.00	REVENUE	COOPERS FIRE LIMITED	16043
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	20/04/2015	20224369	500.00	REVENUE	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Agricultural Diesel	13/04/2015	20223629	566.90	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Agricultural Diesel	27/04/2015	20224376	566.90	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Ice Cream	13/04/2015	20223532	629.85	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Ice Cream	20/04/2015	20224210	503.88	REVENUE	CRITERION ICES LIMITED	15745
Planning and Development	Corporate Properties	External Rents	General	27/04/2015	20224791	3,500.00	REVENUE	CROWN HALL CHAMBERS TRUST	17234
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Sense of Place	07/04/2015	20223158	2,000.00	REVENUE	CSV	10744
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	07/04/2015	20223966	5,062.20	REVENUE	DANBURY FENCING LTD	17000
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/04/2015	20225060	21,601.16	REVENUE	DAVID PUGH LTD	16493
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	20/04/2015	20224616	432.85	REVENUE	DIESCO GROUP	13221
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	07/04/2015	20223769	2,184.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	20/04/2015	20223770	1,962.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	07/04/2015	20224119	591.25	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	13/04/2015	20224317	835.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/04/2015	20224400	4,433.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	20/04/2015	20224592	4,519.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	27/04/2015	20225244	11,757.07	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	27/04/2015	20225245	9,852.31	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	13/04/2015	20223867	480.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Buildings	13/04/2015	20223925	576.49	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	27/04/2015	20225094	3,500.00	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	27/04/2015	20224373	600.00	REVENUE	DYNAMICBASE LIMITED	16466
Central Services to the Public	Registration Of Electors	Equipment - Purchase General	General	27/04/2015	20225100	417.00	REVENUE	E FILE UK LTD	16233
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	27/04/2015	20225120	975.00	CAPITAL	EASTERN SQUARE (PROJECT MANAGEMENT) LTD	17468
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	27/04/2015	20225121	975.00	CAPITAL	EASTERN SQUARE (PROJECT MANAGEMENT) LTD	17468

Capital Outlay - Current Schemes	Solar PV Wingate House	Capital - Contracts	Main Contract	13/04/2015	20223782	37,250.00	CAPITAL	ECOSPHERE RENEWABLES	17320
Central Services to the Public	Registration Of Electors	Printing Costs	General	13/04/2015	20224426	17,641.14	REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Arboriculture	Equipment Hire	General	07/04/2015	20223424	590.00	REVENUE	ELITE PLANT HIRE (UK) LTD	10933
Cultural Related Services	Arboriculture	Equipment Hire	General	20/04/2015	20224225	885.00	REVENUE	ELITE PLANT HIRE (UK) LTD	10933
Corporate Costs and Central Support	Financial Services	Legal Services & Fees	Court Costs/Tribunal	07/04/2015	20223148	5,000.00	REVENUE	ELYSIAN ASSOCIATES	10922
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Emmaus	27/04/2015	20225272	3,000.00	REVENUE	EMMAUS IPSWICH LTD	17497
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	27/04/2015	20224980	775.00	REVENUE	EMPIRE PIANOS	13340
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/04/2015	20225030	2,940.92	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	13/04/2015	20223480	1,318.50	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	20/04/2015	20224108	2,990.00	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	13/04/2015	20224396	13,917.55	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	20/04/2015	20224397	7,825.52	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	13/04/2015	20224398	9,484.76	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contribution	Capital - Contracts	Main Contract	20/04/2015	20224319	2,215.00	CAPITAL	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Housing Services	New West Villa_HFU	Electricity	General	07/04/2015	20222564	806.46	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	07/04/2015	20223996	692.31	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	07/04/2015	20223997	952.99	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	20/04/2015	20224445	660.82	REVENUE	E-ON	12220
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	13/04/2015	20223837	974.48	REVENUE	ERIC POOLE & SONS	12225
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	20/04/2015	20223918	7,125.00	CAPITAL	ESE WORLD LTD	12113
Environmental Services	Cremetery and Crematorium Holding Account	Equipment - Purchase General	Office	27/04/2015	20224331	630.00	REVENUE	ETISS LIMITED	10990
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	13/04/2015	20223692	531.93	REVENUE	F G MARSHALL LTD	11810
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	27/04/2015	20224712	6,000.00	REVENUE	FAMILIES IN NEED	14325
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	07/04/2015	20223101	459.61	REVENUE	FENLAND LEISURE PRODUCTS	16739
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/04/2015	20223672	2,291.04	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/04/2015	20224236	1,652.53	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/04/2015	20224247	1,368.84	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/04/2015	20224329	825.39	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/04/2015	20225109	2,590.12	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/04/2015	20225110	997.99	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/04/2015	20225112	890.26	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/04/2015	20225114	2,437.04	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/04/2015	20225122	2,274.32	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Capital Outlay - Current Schemes	Holywells Park Development Grant	Postage Costs	Allocation of Postage costs	27/04/2015	20225122	2,274.32	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	Customer Services Centre	Capital - Contracts	Main Contract	27/04/2015	20224694	1,634.17	CAPITAL	FIRE SAFETY SERVICES	11058
Environmental Services	Recycling	Computer Software - Maintenance	General	13/04/2015	20224061	42,000.00	REVENUE	FIRMSTEP LIMITED	17378
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	27/04/2015	20224251	71.50	REVENUE	FORK RENT PLC	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	27/04/2015	20224251	143.00	REVENUE	FORK RENT PLC	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	27/04/2015	20224251	500.50	REVENUE	FORK RENT PLC	11075
Responsive Repairs	MA2 Overheads	Contract Hire - Vehicles	General	27/04/2015	20224390	616.00	REVENUE	FORK RENT PLC	11075
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	13/04/2015	20223290	1,153.00	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Supervision and Management General	Yard & Stores Service	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	20/04/2015	20223377	1,897.50	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	27/04/2015	20223378	1,610.00	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	20/04/2015	20223379	3,060.20	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Corporate Costs and Central Support	Printing Section - General	Equipment - Purchase General	Hire Shop Equipment	20/04/2015	20223403	2,232.00	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Environmental Services	Cemeteries	Printing Costs	General	07/04/2015	20223967	702.00	REVENUE	FULLER-DAVIES LIMITED	11121
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	13/04/2015	20224158	78.65	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	13/04/2015	20224158	60.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	13/04/2015	20224158	46.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	13/04/2015	20224158	167.42	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	13/04/2015	20224158	224.72	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	13/04/2015	20224158	969.11	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	13/04/2015	20224158	101.12	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	13/04/2015	20224158	101.12	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises	Contract Cleaning	General	13/04/2015	20224158	191.01	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Contract Cleaning	General	13/04/2015	20224158	78.65	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	27/04/2015	20224808	38.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	27/04/2015	20224808	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	27/04/2015	20224808	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	27/04/2015	20224808	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	27/04/2015	20224808	46.36	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	27/04/2015	20224808	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	27/04/2015	20224808	172.75	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	27/04/2015	20224808	46.36	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Vehicle Repairs	07/04/2015	20222182	83.25	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Environmental Strategy	General Transport Running Expenses	Vehicle Repairs	07/04/2015	20222182	2,127.00	REVENUE	GEESINK NORBA LIMITED	11152
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Vehicle Repairs	07/04/2015	20222182	194.22	REVENUE	GEESINK NORBA LIMITED	11152
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Insurance covered Repairs	07/04/2015	20222182	140.13	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	Community Caretakers	General Transport Running Expenses	Vehicle Repairs	07/04/2015	20222182	559.36	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	07/04/2015	20222182	905.76	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	07/04/2015	20222182	1,301.64	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	07/04/2015	20222182	511.14	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hil Squad	General Transport Running Expenses	Vehicle Repairs	07/04/2015	20222182	53.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Vehicle Repairs	07/04/2015	20222182	180.46	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	07/04/2015	20222182	49.28	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	07/04/2015	20222182	247.35	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	27/04/2015	20224562	838.33	REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	07/04/2015	20223778	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	27/04/2015	20224387	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	27/04/2015	20224429	2,900.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/04/2015	20224401	45,278.60	REVENUE	GHB ROOFING LIMITED	11168

Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	27/04/2015	20225037	1,516.00	REVENUE	GILGEN DOOR SYSTEMS UK LIMITED	11595
Environmental Services	Cemeteries	Computer Software - Maintenance	General	07/04/2015	20224157	3,988.03	REVENUE	GOWER CONSULTANTS LIMITED	11194
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	27/04/2015	20224934	1,025.50	REVENUE	GREATER ANGLIA	11769
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	13/04/2015	20223833	503.78	REVENUE	GREEN BROTHERS SIGNS LTD	11211
Cultural Related Services	Holywells Park Lottery Project	Other Fees and Professional Services	General	27/04/2015	20223674	867.00	REVENUE	GREEN LIGHT TRUST	11086
Cultural Related Services	Holywells Park Lottery Project	Agency Salaries	General	07/04/2015	20223181	1,431.26	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	07/04/2015	20223182	874.50	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	13/04/2015	20223622	858.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Holywells Park Lottery Project	Agency Salaries	General	13/04/2015	20223626	1,430.36	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Holywells Park Lottery Project	Agency Salaries	General	20/04/2015	20223938	1,071.42	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	20/04/2015	20223939	973.50	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	27/04/2015	20224378	841.50	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Holywells Park Lottery Project	Agency Salaries	General	27/04/2015	20224379	1,430.36	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	07/04/2015	20223661	1,115.06	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	13/04/2015	20224122	1,247.79	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	20/04/2015	20224305	816.63	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	27/04/2015	20224599	674.85	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	27/04/2015	20224981	2,709.76	REVENUE	GREENE KING BREWING & BRANDS	16744
Planning and Development	Economic Development	Project Costs	High St Innovation Fund	20/04/2015	20223824	2,750.00	REVENUE	GROUNDWORK ESSEX, SUFFOLK AND NORFOLK LTD	15934
Planning and Development	Area Committees	North West Area Committee	General	13/04/2015	20223825	3,960.00	REVENUE	GROUNDWORK ESSEX, SUFFOLK AND NORFOLK LTD	15934
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	13/04/2015	20224487	2,426.50	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	13/04/2015	20224487	4,326.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	07/04/2015	20223389	529.11	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	13/04/2015	20223718	529.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	20/04/2015	20223818	496.93	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	20/04/2015	20223819	529.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	27/04/2015	20224322	496.93	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	27/04/2015	20224337	529.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	27/04/2015	20224424	843.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	27/04/2015	20224425	825.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	27/04/2015	20224691	1,520.26	REVENUE	HERTEL SOLUTIONS LTD	11315
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	27/04/2015	20224692	2,267.92	REVENUE	HERTEL SOLUTIONS LTD	11315
Capital Outlay - Current Schemes	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	KMTK - CCM Elevations	07/04/2015	20223221	2,610.00	CAPITAL	HILARY BRIGHTMAN	10358
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start Babergh	27/04/2015	20224661	7,500.00	REVENUE	HOMESTART SOUTH SUFFOLK & DISTRICT	17163
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start Babergh	27/04/2015	20224665	5,000.00	REVENUE	HOMESTART SUFFOLK COASTAL	16638
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	13/04/2015	20224179	549.00	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	13/04/2015	20224179	465.00	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	13/04/2015	20224179	2,196.00	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	13/04/2015	20224179	1,860.00	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	General	20/04/2015	20224673	1,042.39	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	20/04/2015	20224673	4,169.55	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	20/04/2015	20224167	572.40	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Licences/Tax	07/04/2015	20223771	280.00	REVENUE	HTC GROUP	17416
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Licences/Tax	07/04/2015	20223772	280.00	REVENUE	HTC GROUP	17416
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Licences/Tax	07/04/2015	20223773	280.00	REVENUE	HTC GROUP	17416
Cultural Related Services	Business Development	Other Minor Expenses	General	07/04/2015	20223204	5,064.00	REVENUE	HUDSON SIGNS	15304
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	27/04/2015	20224332	1,250.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	27/04/2015	20224409	9,560.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	20/04/2015	20224582	41,777.63	REVENUE	IDOX SOFTWARE LIMITED	14827
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	27/04/2015	20225119	2,350.00	REVENUE	IE RECRUITMENT	17157
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	General	27/04/2015	20224929	669.75	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LIMITED	16890
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	27/04/2015	20225271	4,000.00	REVENUE	IPSWICH & EAST SUFFOLK HEADWAY	14280
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk Comm Racial Equality	27/04/2015	20224667	17,250.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk West Indian Association	27/04/2015	20225273	2,300.00	REVENUE	IPSWICH & SUFFOLK WEST INDIAN ASSOCIATION	15034
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	27/04/2015	20224660	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	27/04/2015	20224711	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Fuel	20/04/2015	20224548	9.14	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	20/04/2015	20224548	117.74	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	20/04/2015	20224548	26.80	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	20/04/2015	20224548	135.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	20/04/2015	20224548	495.98	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	20/04/2015	20224548	466.85	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	20/04/2015	20224548	297.17	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	20/04/2015	20224548	33.61	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	20/04/2015	20224548	352.31	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	20/04/2015	20224548	21.33	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	20/04/2015	20224548	356.49	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Void Repairs	General Transport Running Expenses	Fuel	20/04/2015	20224548	95.41	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	20/04/2015	20224548	95.25	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	20/04/2015	20224548	5,234.06	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	20/04/2015	20224548	290.58	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	20/04/2015	20224548	13,260.32	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	20/04/2015	20224548	1,183.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	20/04/2015	20224548	4,657.55	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	20/04/2015	20224548	3,327.84	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	20/04/2015	20224548	388.98	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	20/04/2015	20224548	520.44	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	20/04/2015	20224548	36.12	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	20/04/2015	20224548	230.35	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	20/04/2015	20224548	3,956.42	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	20/04/2015	20224548	2,298.27	REVENUE	IPSWICH BUSES LIMITED	11517

Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	20/04/2015	20224548	124.10	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	27/04/2015	20224668	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	27/04/2015	20224671	7,500.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Housing Services	Housing Options	Services for Clients	Money Advice	20/04/2015	20224598	1,764.22	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	20/04/2015	20224598	882.12	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	27/04/2015	20225039	7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	27/04/2015	20225040	49,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Highways Roads and Transport	Car Parks Management	Miscellaneous Functions & Events	General	27/04/2015	20225063	1,180.00	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Environmental Services	Emergency Services Centre - CCTV	Training Expenses	Course Fees	27/04/2015	20225241	959.00	REVENUE	JTS TRAINING (UK) LTD	13547
Cultural Related Services	Icard Costs	Surveys & Market Research	General	27/04/2015	20224513	6,499.00	REVENUE	JVY ROSE MARKETING	11833
Capital Outlay - Current Schemes	IAFDP	Capital - Contracts	Main Contract	27/04/2015	20224283	1,050.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	27/04/2015	20224285	660.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	13/04/2015	20224142	6,500.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Capital Outlay - Current Schemes	Sugar Beet Factory	Capital - Contracts	Main Contract	07/04/2015	20224143	1,500.00	CAPITAL	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	20/04/2015	20223679	1,032.00	REVENUE	JOHN GOOD LIMITED	11206
Corporate Costs and Central Support	Fraud Section	Other Fees and Professional Services	General	13/04/2015	20223635	2,450.00	REVENUE	K INTERNATIONAL	17018
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	KARIBU	27/04/2015	20224717	2,000.00	REVENUE	KARIBU AFRICAN WOMEN'S SUPPORT GROUP	16635
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	27/04/2015	20224905	604,243.00	CAPITAL	KEEPMOAT REGENERATION LTD	17430
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	07/04/2015	20222935	689.40	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	27/04/2015	20224006	640.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	27/04/2015	20224006	640.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Landscape Engineer/Civil Engineer	20/04/2015	20223703	545.90	CAPITAL	KESGRAVE AGGREGATES	14326
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Landscape Engineer/Civil Engineer	20/04/2015	20223705	545.90	CAPITAL	KESGRAVE AGGREGATES	14326
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/04/2015	20223436	847.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/04/2015	20223437	609.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/04/2015	20223555	550.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Supervision and Management General	Housing Development	Other Fees and Professional Services	General	13/04/2015	20223648	750.00	REVENUE	KLH ARCHITECTS	14068
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	Photocopiers	20/04/2015	20224315	830.17	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	27/04/2015	20224792	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Business Development	Other Minor Expenses	General	13/04/2015	20224392	800.00	REVENUE	LISA NORRIS T/A LIN CONSULTING	16911
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Electrical P1 & P2	27/04/2015	20224342	798.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent M&E Improvements General	27/04/2015	20224350	480.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent M&E Improvements General	27/04/2015	20224351	780.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	27/04/2015	20224354	748.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	27/04/2015	20224356	1,269.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	27/04/2015	20224357	458.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	27/04/2015	20224358	804.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	27/04/2015	20224359	1,640.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent M&E Improvements General	27/04/2015	20224360	1,948.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent M&E Improvements General	27/04/2015	20224361	858.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	27/04/2015	20224365	1,200.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	27/04/2015	20224614	10,450.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	27/04/2015	20225079	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	27/04/2015	20225216	700.00	REVENUE	LOFTY HEIGHTS	17490
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	20/04/2015	20224749	782.00	REVENUE	MALJON TIMBER PRESERVATION LTD	15692
Capital Outlay - Current Schemes	Cap Reps - Parks	Capital - Specific Works	KMCF - Christchurch Park water supply	20/04/2015	20224395	7,495.00	CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	27/04/2015	20224697	600.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	27/04/2015	20224701	1,000.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	27/04/2015	20225324	4,042.70	REVENUE	MARK JEFFERIES ASSOCIATES LIMITED	17237
Shared Services	SRP Local Tax Collection	Telecommunication Costs - Business Phones	Purchases	20/04/2015	20223931	1,795.00	REVENUE	MEDIA & COMMUNICATIONS LTD	17135
Environmental Services	Gipping House - Staff	Other Fees and Professional Services	General	20/04/2015	20224299	7,095.00	REVENUE	MEWS ENVIRONMENTAL LTD	17444
Shared Services	SRP Business Support/Management	Other Minor Expenses	General	13/04/2015	20223439	13,389.97	REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Capital Outlay - Current Schemes	Old Mortuary Depot. refurb. and remove portacabin	Capital - Contracts	Main Contract	07/04/2015	20223382	27,899.97	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Cultural Related Services	Parks - Wildlife Rangers	Equipment - Purchase General	General	20/04/2015	20223929	3,852.50	REVENUE	MIR BOX LIMITED	10327
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	13/04/2015	20223442	1,900.00	REVENUE	N A S JACOB T/AS NICHOLAS JACOB ARCHITECTS	11557
Highways Roads and Transport	Car Parks Management	Stationery	General	27/04/2015	20225101	533.00	REVENUE	N M G NAGELS MULTI GRAPHIC	15227
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	13/04/2015	20224242	452.00	CAPITAL	NATIONAL GRID GAS PLC	11986
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/04/2015	20223957	858.33	REVENUE	NETT UK LTD	16647
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/04/2015	20225022	6,996.62	REVENUE	NEW BIRTH THEATRE PRODUCTIONS LTD	17487
Capital Outlay - Current Schemes	Cap. IT Dev. - Development of website/integration of back office to CRM	Capital - Contracts	Main Contract	20/04/2015	20223905	4,000.00	CAPITAL	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	07/04/2015	20223943	1,825.97	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	07/04/2015	20223944	1,189.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	Bank Charges	20/04/2015	20224127	500.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Capital Outlay - Current Schemes	Cap. IT Dev. - Development of website/integration of back office to CRM	Capital - Contracts	Main Contract	20/04/2015	20224154	1,000.00	CAPITAL	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	27/04/2015	20224420	650.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	27/04/2015	20224421	650.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	27/04/2015	20224422	650.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Corporate Server	Computer Software - Maintenance	Annual Support & Maintenance	20/04/2015	20224734	24,300.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Capital Outlay - Current Schemes	Integrated Housing Management System	Capital - Contracts	Main Contract	20/04/2015	20224785	7,767.88	CAPITAL	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Environmental Services	Pollution	Costs Recoverable - Works in Default	Priv Water Sup Sampling	13/04/2015	20224302	703.17	REVENUE	NORTHUMBRIAN WATER LIMITED	10118
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	27/04/2015	20225064	2,892.92	REVENUE	NOVALARM VERKLIZAN LTD	15865
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	20/04/2015	20224372	3,200.00	REVENUE	NTA MONITOR LTD	13601
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	07/04/2015	20224138	5,395.57	REVENUE	O.B.O. SCAFFOLDING CO. LIMITED	12061
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	20/04/2015	20225023	20,833.33	REVENUE	OFF THE KERB	12074
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/04/2015	20225352	20,833.33	REVENUE	OFF THE KERB	12074
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	13/04/2015	20223941	942.55	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Grafton House	Equipment - Purchase General	General	27/04/2015	20224977	1,410.00	REVENUE	OFFICE IS LIMITED	16584
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	27/04/2015	20225242	1,000.00	REVENUE	OPINION RESEARCH SERVICES LTD	16794
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Minor Items	20/04/2015	20223601	975.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Exchange central ventilation plant	20/04/2015	20223604	9,906.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Central Services to the Public	Emergency Planning	GF Programmed Repairs	FAIT Emergency Planning HQ Electrical distribution	20/04/2015	20223605	2,316.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088

Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	20/04/2015	20223607	1,215.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Various Electrical	Capital - Specific Works	KMNJ - BMS Upgrades	20/04/2015	20223608	814.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	27/04/2015	20224275	818.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	27/04/2015	20224282	1,540.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	27/04/2015	20224318	1,860.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	13/04/2015	20224245	1,342.08	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	20/04/2015	20224751	490.77	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	20/04/2015	20224751	7,299.23	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	27/04/2015	20225048	180.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	27/04/2015	20225048	1,515.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	27/04/2015	20225050	1,200.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	27/04/2015	20224368	430.88	REVENUE	OTW IMAGING LTD	12116
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	13/04/2015	20223788	5,842.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	07/04/2015	20223790	41,070.00	REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Printing Section - General	Printing Costs	General	27/04/2015	20224985	740.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Corporate Costs and Central Support	Printing Section - General	Printing Costs	General	27/04/2015	20224986	598.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Planning and Development	Economic Development	Grants - Economic and Community Development	General	20/04/2015	20223940	5,000.00	REVENUE	PAPWORTH TRUST	12129
Cultural Related Services	Greenways Project	Payments to Sub-Contractors	General	13/04/2015	20223801	2,100.00	REVENUE	PAUL JACKSON TREE SERVICE	15562
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	27/04/2015	20224308	1,376.33	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	20/04/2015	20224323	603.50	REVENUE	PICKERINGS LIFTS	17212
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	13/04/2015	20223399	769.12	REVENUE	PIRTEK IPSWICH	12191
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Landscape Engineer/Civil Engineer	27/04/2015	20222395	20,831.00	CAPITAL	PLAYDALE PLAYGROUNDS LTD	14781
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Landscape Engineer/Civil Engineer	27/04/2015	20222951	5,317.00	CAPITAL	PLAYDALE PLAYGROUNDS LTD	14781
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	27/04/2015	20225134	9,945.00	REVENUE	POSSUM LIMITED	14918
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	20/04/2015	20224583	10,000.00	CAPITAL	POTTER RAPER PARTNERSHIP	17062
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	13/04/2015	20224106	20,000.00	REVENUE	PRICEWATERHOUSECOOPERS LLP	12246
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	13/04/2015	20223370	19,108.42	REVENUE	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	20/04/2015	20224588	41,622.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	27/04/2015	20224944	77,597.89	REVENUE	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	L25 - Icehouse Restoration	27/04/2015	20225138	1,062.63	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	07/04/2015	20224139	644.93	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	07/04/2015	20224139	2,024.20	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	07/04/2015	20224139	2,060.23	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	13/04/2015	20224399	212.52	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	13/04/2015	20224399	3,177.30	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	27/04/2015	20225049	7,245.24	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	27/04/2015	20224347	469.84	REVENUE	R.E.J.B. & COMPANY	12313
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	07/04/2015	20222777	1,778.40	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	13/04/2015	20224488	3,900.93	REVENUE	RAYMOND GURRAY LTD	13746
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	27/04/2015	20224555	840.00	REVENUE	REDACTED PERSONAL DATA	12897
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	20/04/2015	20224262	805.04	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	20/04/2015	20224262	1,487.01	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	20/04/2015	20224263	719.95	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	20/04/2015	20224263	727.14	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	20/04/2015	20224264	1,976.63	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	20/04/2015	20224264	500.00	REVENUE	REDACTED PERSONAL DATA	12132
Environmental Services	Recycling	Recycling Payments	Glass	27/04/2015	20224705	1,595.34	REVENUE	REDACTED PERSONAL DATA	15410
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	27/04/2015	20224602	1,440.00	REVENUE	REDACTED PERSONAL DATA	10355
Shared Services	SRP Local Tax Collection	Legal Services & Fees	General	13/04/2015	20223651	700.00	REVENUE	REDACTED PERSONAL DATA	17477
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	07/04/2015	20223440	1,925.00	REVENUE	REDACTED PERSONAL DATA	15305
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	20/04/2015	20224274	642.00	REVENUE	REDACTED PERSONAL DATA	17182
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	27/04/2015	20224414	426.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	27/04/2015	20224416	487.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	27/04/2015	20224416	183.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	20/04/2015	20223926	1,274.62	REVENUE	REDACTED PERSONAL DATA	12109
Cultural Related Services	Business Development	Other Minor Expenses	General	20/04/2015	20224267	9,425.00	REVENUE	REDACTED PERSONAL DATA	16279
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	07/04/2015	20223431	1,000.00	REVENUE	REDACTED PERSONAL DATA	17458
Environmental Services	Food Safety	Agency Salaries	General	07/04/2015	20223152	630.00	REVENUE	REDACTED PERSONAL DATA	17447
Environmental Services	Food Safety	Agency Salaries	General	20/04/2015	20223667	630.00	REVENUE	REDACTED PERSONAL DATA	17447
Environmental Services	Food Safety	Agency Salaries	General	13/04/2015	20223777	630.00	REVENUE	REDACTED PERSONAL DATA	17447
Environmental Services	Food Safety	Agency Salaries	General	27/04/2015	20224244	750.00	REVENUE	REDACTED PERSONAL DATA	17447
Environmental Services	Food Safety	Agency Salaries	General	27/04/2015	20224687	570.00	REVENUE	REDACTED PERSONAL DATA	17447
Environmental Services	Emergency Services Centre - CCTV	Computer Equipment - Maintenance	Licence	20/04/2015	20224580	1,165.55	REVENUE	RESOURCE ANALYSTS LTD	15530
Shared Services	SRP Business Support/Management	Computer Equipment - Maintenance	Computer Software	20/04/2015	20223835	720.00	REVENUE	RESPONSE TECHNICAL SERVICES LTD	16475
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	13/04/2015	20223277	466.59	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	13/04/2015	20223415	519.70	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	20/04/2015	20223856	575.84	REVENUE	RIDGEONS LIMITED	12349
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNJ - Water hygiene system improvements	13/04/2015	20224124	3,744.60	CAPITAL	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	13/04/2015	20224279	810.78	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Entertainments Box Office	Postage Costs	General	07/04/2015	20222847	1,094.29	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	07/04/2015	20223160	5,756.14	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/04/2015	20223639	1,841.01	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/04/2015	20223904	1,406.35	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/04/2015	20224377	2,069.58	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/04/2015	20224156	8,333.33	REVENUE	ROYAL PHILHARMONIC ORCHESTRA LTD	15195
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	20/04/2015	20224726	3,481.67	REVENUE	ROYAL PHILHARMONIC ORCHESTRA LTD	15195
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Balliffs	20/04/2015	20223919	58.00	REVENUE	RUNDLE & CO LTD	12420
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	07/04/2015	20223965	1,317.00	REVENUE	RUST & KEMP	15397
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	07/04/2015	20223964	4,743.00	REVENUE	S J SOAR ROOFING LTD	17325
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	07/04/2015	20223964	2,500.00	REVENUE	S J SOAR ROOFING LTD	17325
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	07/04/2015	20223206	465.00	REVENUE	SAFETYKLEEN UK LIMITED	14443

Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	07/04/2015	20223057	3,836.25	CAPITAL	SAMSARA (UK) LTD	17410
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	07/04/2015	20223814	1,811.25	CAPITAL	SAMSARA (UK) LTD	17410
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	27/04/2015	20225051	2,630.17	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	27/04/2015	20224949	336,223.34	CAPITAL	SEAGER HEATING LTD	12505
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	20/04/2015	20224675	2,343.71	REVENUE	SENBLA LTD	16939
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contribution	Capital - Contracts	Main Contract	27/04/2015	20225131	1,000.00	CAPITAL	SHARPS REDMORE PARTNERSHIP	14498
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	07/04/2015	20223978	107.19	REVENUE	SIEMENS METERING SERVICES	15411
Cultural Related Services	Regent Theatre - Fixed Costs	Electricity	General	07/04/2015	20223978	107.19	REVENUE	SIEMENS METERING SERVICES	15411
Planning and Development	Ip-City Centre	Electricity	General	07/04/2015	20223978	214.38	REVENUE	SIEMENS METERING SERVICES	15411
Corporate Costs and Central Support	Grafton House	Electricity	General	07/04/2015	20223978	107.19	REVENUE	SIEMENS METERING SERVICES	15411
Supervision and Management Special	William House (Samuel Court)	Electricity	General	07/04/2015	20223978	107.19	REVENUE	SIEMENS METERING SERVICES	15411
Supervision and Management Special	Cumberland Towers Shs	Electricity	General	07/04/2015	20223978	214.38	REVENUE	SIEMENS METERING SERVICES	15411
Cultural Related Services	Crown Pools - General	Electricity	General	07/04/2015	20223978	107.19	REVENUE	SIEMENS METERING SERVICES	15411
Cultural Related Services	Fore St Baths	Electricity	General	07/04/2015	20223978	107.19	REVENUE	SIEMENS METERING SERVICES	15411
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/04/2015	20223958	763.25	REVENUE	SINGALONGA PRODUCTIONS LTD	13305
Corporate Costs and Central Support	Health and Safety	Telecommunication Costs - Business Phones	Lone Working	27/04/2015	20224228	10,472.80	REVENUE	SKYGUARD LTD	17473
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	27/04/2015	20224116	1,804.79	REVENUE	SMART PROTECTION SYSTEMS LTD	16390
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	07/04/2015	20223138	849.60	REVENUE	SOS SERVICES	16650
Planning and Development	Economic Development	Project Costs	European Grant Recreate Project	13/04/2015	20223641	15,000.00	REVENUE	SOUTHAMPTON SOLENT BUSINESS SCHOOL	17474
Environmental Services	Recycling	Equipment - Purchase General	General	27/04/2015	20224098	590.00	REVENUE	SPIDER UK LTD	15731
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	27/04/2015	20224098	79.76	REVENUE	SPIDER UK LTD	15731
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	13/04/2015	20223554	420.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	27/04/2015	20224956	575.00	REVENUE	STAGE EVENT SECURITY	12690
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	13/04/2015	20223780	624.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	27/04/2015	20224740	4,838.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	27/04/2015	20224741	4,545.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	13/04/2015	20223586	646.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	13/04/2015	20223659	532.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Landscape Engineer/Civil Engineer	27/04/2015	20224053	822.00	CAPITAL	STREET DESIGN LTD	15320
Corporate Costs and Central Support	Building and Design	Project Costs	General	27/04/2015	20224314	5,723.75	REVENUE	STUART OXBORROW ASSOCIATES LIMITED	17314
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	20/04/2015	20224214	2,083.62	CAPITAL	SUFFOLK ARCHAEOLOGY CIC	17456
Planning and Development	Economic Development	Subscriptions - Service Related	General	27/04/2015	20223995	2,450.00	REVENUE	SUFFOLK CHAMBER OF COMMERCE	12730
Environmental Services	Port Health	Project Costs	SCDC Port Health Provision	07/04/2015	20223425	4,596.79	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Environmental Services	Environmental Strategy	Project Costs	C.R.E.D	13/04/2015	20223652	1,000.00	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Planning and Development	Economic Development	Contributions to Other Bodies	General	20/04/2015	20224120	3,000.00	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	27/04/2015	20224604	30,950.75	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	27/04/2015	20224605	6,344.55	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	27/04/2015	20224606	51,306.80	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	13/04/2015	20223453	6,074.60	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	07/04/2015	20223527	80,463.92	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Hazardous Waste	13/04/2015	20223646	1,231.20	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	13/04/2015	20223684	1,361.85	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	13/04/2015	20223693	959.60	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Legal Services & Fees	General	07/04/2015	20223812	626.56	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Athena Hall Car Park (P&D machines)	Capital - Contracts	Main Contract	20/04/2015	20223832	1,340.29	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	General	20/04/2015	20223916	1,820.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Recycling	Other Fees and Professional Services	General	20/04/2015	20224020	5,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	20/04/2015	20224234	1,045.03	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Contributions to Other Bodies	General	20/04/2015	20224581	1,100.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	27/04/2015	20224613	9,526.56	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	27/04/2015	20224942	2,374.38	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	27/04/2015	20225275	3,000.00	REVENUE	SUFFOLK LGB&T NETWORK	17162
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	27/04/2015	20224716	5,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT FORUM	12704
Corporate Costs and Central Support	Grafton House	Stationery	General	27/04/2015	20224255	708.52	REVENUE	SUPPLIES TEAM SOLUTIONS	17239
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Survivors in Transition	27/04/2015	20224797	2,500.00	REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	13/04/2015	20223813	3,982.00	CAPITAL	SUSTAIN SERVICES	15349
Shared Services	SRP Local Tax Collection	Telecommunication Costs - Business Phones	Purchases	27/04/2015	20224341	8,546.14	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Fraud Section	Subscriptions - Service Related	General	27/04/2015	20224549	1,909.00	REVENUE	TAMESIDE METROPOLITAN BOROUGH COUNCIL OFFICES	16429
Environmental Services	Rounds	Agency Salaries	General	07/04/2015	20223155	1,294.08	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	07/04/2015	20223422	4,104.12	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	20/04/2015	20223628	2,213.24	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	27/04/2015	20224080	660.15	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	27/04/2015	20224081	599.47	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	27/04/2015	20224083	2,602.07	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/04/2015	20224159	1,312.53	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/04/2015	20224160	745.20	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/04/2015	20224161	900.71	REVENUE	TANDEM PERSONNEL	13143
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	27/04/2015	20224990	5,500.00	REVENUE	TEAL CONSULTING	17476
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	20/04/2015	20224276	4,398.00	REVENUE	TED COMMERCIAL	17236
Housing Services	New West Villa_HFU	Laundry Costs	General	27/04/2015	20224432	891.00	REVENUE	TED COMMERCIAL	17236
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	07/04/2015	20223178	1,295.61	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	07/04/2015	20223401	2,237.18	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	07/04/2015	20223401	1,295.23	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	13/04/2015	20223694	1,380.00	REVENUE	THE COLLEGE OF ESTATE MANAGEMENT	10705
Cultural Related Services	Tourist Information Centre	Printing Costs	General	13/04/2015	20223536	1,268.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	27/04/2015	20224662	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	13/04/2015	20223432	4,633.00	REVENUE	THE NEXT FIELD LTD	17118
Environmental Services	Crematorium	Equipment - Repairs	General	27/04/2015	20225065	6,558.01	REVENUE	THE YABOO COMPANY LIMITED	13098
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	20/04/2015	20224783	1,255.78	REVENUE	THROWER AND RUTLAND LIMITED	17380
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	27/04/2015	20225028	37,057.55	REVENUE	THROWER AND RUTLAND LIMITED	17380
Cultural Related Services	Parks Facilities & Patrol	Clothing & Uniform - Purchase	General	07/04/2015	20223426	615.00	REVENUE	THURLOW NUNN STANDEN LTD	13323

Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	20/04/2015	20223836	1,378.00	REVENUE	THURLOW NUNN STANDEN LTD	13323
Supervision and Management General	Housing Development	Agency Salaries	General	07/04/2015	20223187	1,229.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	13/04/2015	20223602	880.85	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Cultural Related Services	Entertainments Box Office	Stationery	General	13/04/2015	20223786	3,875.00	REVENUE	TOPTIX (UK) LTD	17153
Corporate Costs and Central Support	Grafton House	Postage Costs	General	07/04/2015	20223217	818.29	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/04/2015	20223474	946.29	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/04/2015	20223914	487.28	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/04/2015	20224382	831.30	REVENUE	UK MAIL LIMITED	13850
Cultural Related Services	Sports Development Unit	Project Costs	General	20/04/2015	20223888	1,666.67	REVENUE	UNIVERSITY CAMPUS SUFFOLK	14700
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	General	13/04/2015	20224181	1,089.00	REVENUE	VAN EXTRAS	17371
Planning and Development	Corporate Properties	Security Services	Premises	20/04/2015	20224079	2,440.00	REVENUE	VERITAS PROPERTY MANAGEMENT	17440
Environmental Services	Community Safety	Project Costs	Chaotic Lifestyles	20/04/2015	20223799	7,660.20	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	27/04/2015	20224258	1,700.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	27/04/2015	20224261	1,480.50	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	27/04/2015	20224265	3,695.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	20/04/2015	20223815	3,113.23	CAPITAL	VIRSO LTD	15628
Capital Outlay - Current Schemes	Cap. IT Dev. - Virtual Server replacement	Capital - Contracts	Main Contract	20/04/2015	20223815	18,236.43	CAPITAL	VIRSO LTD	15628
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	General	27/04/2015	20225105	1,098.48	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	20/04/2015	20224371	3,780.80	REVENUE	WADDINGTON BROWN	17486
Environmental Services	Pollution	Equipment - Purchase General	Air Quality	20/04/2015	20224553	573.50	REVENUE	WECARE4AIR	17414
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	27/04/2015	20224834	525.00	REVENUE	WHITE SPACE DESIGN	15153
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	07/04/2015	20223890	5,605.26	REVENUE	WILDLIFE GADGET MAN	17389
Cultural Related Services	Holywells Park Hub	Other Fees and Professional Services	Health and Safety Consultants	13/04/2015	20223620	856.00	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	13/04/2015	20224065	7,774.25	REVENUE	WOT'S UP	17464
Corporate Costs and Central Support	Health and Safety	Training Expenses	Training General	20/04/2015	20224059	657.00	REVENUE	WVS TRAINING LIMITED	13378
Environmental Services	Waste Education & Promotion	Equipment - Purchase General	General	07/04/2015	20223177	500.40	REVENUE	WYBONE LIMITED	13090
Environmental Services	Waste Education & Promotion	Equipment - Purchase General	General	27/04/2015	20224898	1,000.80	REVENUE	WYBONE LIMITED	13090
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	07/04/2015	20223441	1,145.46	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	13/04/2015	20224155	5,011.84	REVENUE	XEROX FINANCE	13093
Cultural Related Services	Icard Costs	Computer Software - Maintenance	General	27/04/2015	20224569	24,465.30	REVENUE	XN LEISURE SYSTEMS LTD	17140
Shared Services	SRP Business Support/Management	Training Expenses	Training General	07/04/2015	20223654	980.00	REVENUE	ZEBRA TRAINING SERVICES	15008
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	13/04/2015	20223208	991.00	REVENUE	ZOGGS INTERNATIONAL	16112
						3,400,714.27			