

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Highways Roads and Transport	Car Parks Management	Training/Courses Running Costs	Training General	30/08/2016	20251029	1,760.00	REVENUE	1 STOP HSE TRAINING LIMITED	17760
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	08/08/2016	20250675	285.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	2,325.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	793.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	160.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Corporate Properties - Market	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	118.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	1,491.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250675	281.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	MOT	08/08/2016	20250675	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	08/08/2016	20250675	1,760.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250675	8,430.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	08/08/2016	20250675	251.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250675	2,363.03	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	08/08/2016	20250675	126.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250675	9,325.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	MOT	08/08/2016	20250675	117.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250675	115.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250675	118.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Insurance covered Repairs	08/08/2016	20250675	26.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250675	4,310.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	MOT	08/08/2016	20250675	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	200.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250673	1,033.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250675	377.08	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250675	133.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	08/08/2016	20250675	123.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing/Repairs	08/08/2016	20250675	186.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	08/08/2016	20250673	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	08/08/2016	20250673	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	08/08/2016	20250673	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	08/08/2016	20250673	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	08/08/2016	20250673	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	08/08/2016	20250673	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	08/08/2016	20250673	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	08/08/2016	20250673	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	08/08/2016	20250675	404.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	08/08/2016	20250675	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	08/08/2016	20250675	236.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	08/08/2016	20250675	116.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	08/08/2016	20250675	41.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	MOT	08/08/2016	20250675	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	08/08/2016	20250675	249.99	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	08/08/2016	20250675	287.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	08/08/2016	20250675	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Insurance covered Repairs	08/08/2016	20250675	132.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	08/08/2016	20250675	2,087.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	08/08/2016	20250675	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	22/08/2016	20250813	720.00	REVENUE	A A TURNER	12897
Responsive Repairs	Repairs Mtce Responsive	Payments to Sub-Contractors	General	22/08/2016	20251050	1,952.15	REVENUE	A.C. HARDING LTD	16314
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	01/08/2016	20249372	27,571.25	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	01/08/2016	20249372	37,938.77	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas_Variations	01/08/2016	20249372	1,301.56	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas_Commercial >£250	01/08/2016	20249372	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	01/08/2016	20249426	726.68	REVENUE	AARON SERVICES LIMITED	13973
Planning and Development	Area Committees	South West Area Committee	General	30/08/2016	20251235	9,589.00	REVENUE	ACTIVLIVES	16634
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	01/08/2016	20249635	611.07	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	01/08/2016	20249677	505.63	REVENUE	ADECCO UK	17434
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	01/08/2016	20249679	487.82	REVENUE	ADECCO UK	17434
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	01/08/2016	20249871	456.97	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	01/08/2016	20249872	477.24	REVENUE	ADECCO UK	17434
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	08/08/2016	20249713	503.26	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	08/08/2016	20249835	586.73	REVENUE	ADECCO UK	17434
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	08/08/2016	20249836	525.01	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	08/08/2016	20249837	692.16	REVENUE	ADECCO UK	17434

Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	15/08/2016	20250116	453.73 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	15/08/2016	20250117	481.30 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	15/08/2016	20250118	521.85 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	15/08/2016	20250119	477.24 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	22/08/2016	20250494	623.73 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	22/08/2016	20250495	558.85 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	22/08/2016	20250499	583.18 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/08/2016	20251130	562.90 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/08/2016	20251132	586.55 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/08/2016	20251134	546.68 REVENUE	ADECCO UK	17434
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	30/08/2016	20251135	493.97 REVENUE	ADECCO UK	17434
Environmental Services	Gipping House - Premises	Grounds Maintenance	General	30/08/2016	20250886	707.30 REVENUE	ADT FIRE & SECURITY PLC	10040
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	08/08/2016	20250694	5,000.00 REVENUE	AI MEDIA DATA LIMITED T/A VUELIO	17842
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Business Phones	General	15/08/2016	20250201	701.58 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	08/08/2016	20249626	2,802.60 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Mobiles	General	08/08/2016	20249627	1,494.72 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Pollution	Telecommunication Costs - Mobiles	General	08/08/2016	20249628	186.84 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	08/08/2016	20249628	560.52 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Mobiles	General	08/08/2016	20249628	186.84 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	08/08/2016	20249628	747.36 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Mobiles	General	08/08/2016	20249628	1,494.72 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	22/08/2016	20250929	7,000.00 CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	01/08/2016	20249576	47.99 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	01/08/2016	20249576	1,243.15 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	01/08/2016	20249576	891.25 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	01/08/2016	20249576	518.96 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	01/08/2016	20249576	105.38 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	01/08/2016	20249576	329.17 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	01/08/2016	20249576	9.49 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	17/08/2016	20250982	50.93 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	17/08/2016	20250982	1,395.07 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	17/08/2016	20250982	823.92 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	17/08/2016	20250982	478.91 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	17/08/2016	20250982	62.20 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	17/08/2016	20250982	279.73 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	17/08/2016	20250982	134.46 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	30/08/2016	20250983	52.52 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	30/08/2016	20250983	1,380.63 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	30/08/2016	20250983	492.44 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	30/08/2016	20250983	384.05 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	30/08/2016	20250983	479.99 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	30/08/2016	20250983	63.34 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Minor Items	01/08/2016	20249737	5,565.00 REVENUE	ANGLIA COMPOSITES LTD	17855
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	01/08/2016	20249044	9,623.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	01/08/2016	20249044	143.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	01/08/2016	20249044	370.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Green Travel Plan	General Transport Running Expenses	Tyres	01/08/2016	20249044	110.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Planning and Development	Corporate Properties - Market	General Transport Running Expenses	Tyres	01/08/2016	20249044	47.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	01/08/2016	20249044	132.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	01/08/2016	20249044	152.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Street Sweeping	General Transport Running Expenses	Tyres	01/08/2016	20249044	1,207.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	01/08/2016	20249044	54.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Tyres	01/08/2016	20249044	76.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	30/08/2016	20250536	126.05 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	30/08/2016	20250536	374.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Waste Enforcement	General Transport Running Expenses	Tyres	30/08/2016	20250536	17.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Tyres	30/08/2016	20250536	17.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	30/08/2016	20250536	42.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Tyres	30/08/2016	20250536	15.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Street Sweeping	General Transport Running Expenses	Tyres	30/08/2016	20250536	295.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	30/08/2016	20250536	175.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Tyres	30/08/2016	20250536	371.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	01/08/2016	20249044	104.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	01/08/2016	20249044	338.20 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	01/08/2016	20249044	222.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Contract Area Three - Gm6 - USE BBAD	Parks Vehicle Costs	Tyres	01/08/2016	20249044	30.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	30/08/2016	20250536	144.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	30/08/2016	20250536	70.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Tyres	30/08/2016	20250536	191.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	30/08/2016	20250536	141.40 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	08/08/2016	20250498	50,195.72 REVENUE	ANGLIAN WATER	10120
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	22/08/2016	20251185	56,191.74 REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	30/08/2016	20251182	479.52 REVENUE	ANGLIAN WATER	10120
Housing Services	New West Villa - HFU	Water Services	General	08/08/2016	20250579	717.82 REVENUE	ANGLIAN WATER	10120
Supervision and Management Special	Wingate House (Stubbs close)	Water Services	General	08/08/2016	20250239	913.15 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	15/08/2016	20250240	2,051.38 REVENUE	ANGLIAN WATER	10120
Capital Outlay - Current Schemes	Cornhill Regeneration (IB Contribution)	Capital - Contracts	Main Contract	30/08/2016	20251543	7,302.00 CAPITAL	ARCHAEOLOGICAL SOLUTIONS	17764
Planning and Development	Planning and Development	Advertising/Publicity	General	22/08/2016	20250867	1,674.53 REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	22/08/2016	20250930	500.51 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	22/08/2016	20250930	71.49 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075

Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	22/08/2016	20251032	588.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	22/08/2016	20250930	143.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	15/08/2016	20250155	1,509.95 REVENUE	ARJO HUNTLEIGH UK	10162
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	01/08/2016	20250423	34,676.54 CAPITAL	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	30/08/2016	20251646	10,156.52 CAPITAL	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	15/08/2016	20250888	2,243.04 REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251156	555.16 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251157	555.16 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251158	595.70 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251165	541.65 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251167	649.75 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251170	460.57 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251172	676.77 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251174	528.13 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251176	676.77 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251177	818.65 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251178	487.60 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251179	474.08 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251183	447.06 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251252	717.31 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251253	2,867.20 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251258	501.11 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/08/2016	20251412	3,553.50 CAPITAL	ASPECT CONTRACTS LTD	15907
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	22/08/2016	20251419	3,256.55 REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	22/08/2016	20250664	650.00 REVENUE	AVENA ENVIRONMENTAL LTD	17374
Planning and Development	Area Committees	Central Area Committee	Alexandra Ward (Central)	01/08/2016	20250275	666.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	Central Area Committee	St Margaret's Ward (Central)	01/08/2016	20250275	667.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	Central Area Committee	Westgate Ward (Central)	01/08/2016	20250275	667.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	01/08/2016	20249670	1,740.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	30/08/2016	20251597	666.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	30/08/2016	20251597	667.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	30/08/2016	20251597	667.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	Christchurch Park Trees & Benches	01/08/2016	20249270	1,458.00 REVENUE	BARCHAM TREES PLC	10233
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	01/08/2016	20249224	12,913.00 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	01/08/2016	20249407	714.00 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	08/08/2016	20249466	256.33 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	08/08/2016	20249466	256.26 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	08/08/2016	20249466	256.26 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	22/08/2016	20250379	782.98 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	22/08/2016	20250539	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	22/08/2016	20250539	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	22/08/2016	20250539	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	22/08/2016	20250539	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	30/08/2016	20250732	256.26 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	30/08/2016	20250732	256.26 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	30/08/2016	20250732	256.33 REVENUE	BARTRAM MOWERS LTD	10225
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	22/08/2016	20251248	700.00 REVENUE	BEANE WASS & BOX	10258
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	08/08/2016	20250727	23,528.47 CAPITAL	BEARDWELL CONSTRUCTION LTD	17759
Highways Roads and Transport	Car Parks Management	Printing Costs	General	15/08/2016	20249719	1,518.00 REVENUE	BEMROSE BOOTH LIMITED	10261
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	General	01/08/2016	20250267	16,911.50 REVENUE	BEVAN BRITTON LLP	17351
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	31.50 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	225.00 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Tourist Information Centre	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	1,126.84 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	28.15 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	56.25 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	96.75 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	31.50 REVENUE	BIOCHEMICA UK LTD	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	225.94 REVENUE	BIOCHEMICA UK LTD	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	87.55 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	81.00 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	114.50 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Maidenhall Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	120.50 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Gipping House - Premises	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250601	32.25 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	31.50 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	225.00 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Tourist Information Centre	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	1,126.84 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	28.15 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	56.25 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	96.75 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	31.50 REVENUE	BIOCHEMICA UK LTD	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	225.94 REVENUE	BIOCHEMICA UK LTD	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	87.55 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	81.00 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	114.50 REVENUE	BIOCHEMICA UK LTD	17708

Cultural Related Services	Maidenhall Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	120.50 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Gipping House - Premises	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250602	32.25 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	31.50 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	225.00 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Tourist Information Centre	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	1,149.81 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	28.15 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	56.25 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	96.75 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	31.50 REVENUE	BIOCHEMICA UK LTD	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	272.82 REVENUE	BIOCHEMICA UK LTD	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	87.55 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	81.00 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	114.50 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Maidenhall Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	120.50 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Gipping House - Premises	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250603	32.25 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	31.50 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	225.00 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Tourist Information Centre	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	1,149.81 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	28.15 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	56.25 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	96.75 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	31.50 REVENUE	BIOCHEMICA UK LTD	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	272.82 REVENUE	BIOCHEMICA UK LTD	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	87.55 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	81.00 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	114.50 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Maidenhall Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	120.50 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Gipping House - Premises	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	32.25 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	15/08/2016	20250691	28.13 REVENUE	BIOCHEMICA UK LTD	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	30/08/2016	20250937	22.97 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	136.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	16.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	8.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	16.00 REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	168.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	32.00 REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Satellite Tracking	22/08/2016	20250558	676.88 REVENUE	BOX TELEMATICS LTD	15864
Housing Services	Temporary Accommodation - leased	Equipment - Purchase General	Furniture	01/08/2016	20250164	1,777.00 REVENUE	BREASLEY PILLOW LTD	17246
Cultural Related Services	Events	Equipment Hire	General	15/08/2016	20249741	583.60 REVENUE	BRENTWOOD COMMUNICATIONS LTD	10394
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	01/08/2016	20249206	637.00 REVENUE	BRITISH PARKING ASSOCIATION	10349
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	01/08/2016	20249322	35,659.96 REVENUE	BRITISH TELECOMMUNICATIONS	10354
Capital Outlay - Current Schemes	Cornhill Regeneration (IB Contribution)	Capital - Contracts	Main Contract	22/08/2016	20251423	4,473.50 CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	22/08/2016	20251424	4,472.85 CAPITAL	BROOKS & WOOD LTD	10365
Cultural Related Services	Regent Theatre - Fixed Costs	Computer Equipment - Purchase	General	01/08/2016	20249384	837.44 REVENUE	BT BUSINESS DIRECT LTD	17002
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	01/08/2016	20249358	665.44 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	22/08/2016	20250252	741.32 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	30/08/2016	20250934	843.34 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	22/08/2016	20250883	8,108.00 CAPITAL	CALE BRIPARC LIMITED	10473
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	30/08/2016	20250882	1,008.00 CAPITAL	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	22/08/2016	20251186	6,336.00 REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	30/08/2016	20251606	329.44 REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Portman Road	Equipment - Purchase General	General	30/08/2016	20251606	153.55 REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Upper Barclay Street	Equipment - Purchase General	General	30/08/2016	20251606	11.33 REVENUE	CALE BRIPARC LIMITED	10473
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	01/08/2016	20250317	1,031.00 REVENUE	CAMBRIDGE FLAT ROOFING COMPANY LTD	17449
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	01/08/2016	20250313	240.00 REVENUE	CASTLE HILL UTD REFORM CHURCH	10482
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	01/08/2016	20250313	240.00 REVENUE	CASTLE HILL UTD REFORM CHURCH	10482
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	01/08/2016	20250313	240.00 REVENUE	CASTLE HILL UTD REFORM CHURCH	10482
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	30/08/2016	20251581	5,000.00 REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	22/08/2016	20250816	1,110.60 CAPITAL	CH ARCHITECTS LLP	17117
Cultural Related Services	Regent Theatre Bars	Equipment - Purchase General	General	22/08/2016	20251152	3,705.00 REVENUE	CHEFSFIRST	16567
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/08/2016	20251777	950.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/08/2016	20251778	1,355.00 REVENUE	CHEQUERS HOTEL LTD	10526

Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/08/2016	20251820	1,855.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/08/2016	20251833	1,580.00 REVENUE	CHEQUERS HOTEL LTD	10526
Capital Outlay - Current Schemes	Museum Store Bus Depot	Capital - Contracts	Main Contract	30/08/2016	20251315	482.00 CAPITAL	CHUBB FIRE & SECURITY LTD	14810
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	Computer Software	22/08/2016	20250363	843.75 REVENUE	CIVICA UK LTD	13298
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	22/08/2016	20250415	600.00 REVENUE	CLAPPITS PLANT LTD	17443
Capital Outlay - Current Schemes	Cap Reps - Crown Pools	Capital - Specific Works	2016/17 KMFH-Crown Pools Internal Decorations	30/08/2016	20251807	487.00 CAPITAL	CLAYDON ARCHITECTURAL METALWORK LTD	10593
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	30/08/2016	20251595	488.60 REVENUE	CLAYDON SKIP HIRE	15725
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	08/08/2016	20249749	572.00 REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	15/08/2016	20250057	3,215.00 REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	15/08/2016	20249856	421.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Design Services	Computer Equipment - Maintenance	General	01/08/2016	20249674	1,066.00 REVENUE	CORE COMPUTER SERVICES LTD	15821
Corporate Costs and Central Support	Communications	Computer Software - Maintenance	General	01/08/2016	20249675	450.00 REVENUE	CORE COMPUTER SERVICES LTD	15821
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	01/08/2016	20249325	4,475.00 CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	08/08/2016	20250355	4,000.00 CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	01/08/2016	20249402	705.43 REVENUE	CRITERION ICES LIMITED	15745
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	08/08/2016	20250108	4,101.84 REVENUE	CROWN PAINTS LIMITED	10740
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	30/08/2016	20251270	573.50 REVENUE	CRYSTAL COMBINATIONS/JANET WATERS	16850
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	08/08/2016	20250488	491.62 REVENUE	CYCLEScheme LTD	14427
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	22/08/2016	20251168	5,089.30 CAPITAL	D ADAMS CARPENTRY	15638
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	30/08/2016	20251114	499.03 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	30/08/2016	20251114	323.19 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	30/08/2016	20251115	3,750.36 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	30/08/2016	20251115	36.29 REVENUE	DAISY TELECOMS LIMITED	15860
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	22/08/2016	20251049	4,141.97 REVENUE	DANBURY FENCING LTD	17000
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	22/08/2016	20250728	1,000.00 REVENUE	DATATANK LIMITED	17405
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	30/08/2016	20250884	880.00 REVENUE	DAVID BROWN	10355
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	30/08/2016	20250739	1,944.82 REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	30/08/2016	20250736	471.50 REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/08/2016	20250821	10,951.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	22/08/2016	20251166	10,368.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	30/08/2016	20251825	552.00 REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Maritime Festival	Equipment Hire	General	30/08/2016	20251775	2,300.00 REVENUE	DP THEATRICAL LTD	17742
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	01/08/2016	20250343	19,674.50 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	Temporary Accommodation - leased	Cyclical Repair & Maintenance	Mechanical & Electrical	22/08/2016	20251425	2,674.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Rewiring	01/08/2016	20250338	10,600.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Gas_Variations	01/08/2016	20250343	11,034.50 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Rewiring	01/08/2016	20250343	15,750.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	22/08/2016	20251398	424.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	22/08/2016	20251398	581.03 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	01/08/2016	20249249	900.00 REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Cultural Related Services	IP-art Festival	Equipment Hire	General	01/08/2016	20249217	6,150.00 REVENUE	ECLIPSE SOUND & LIGHT LTD	15465
Capital Outlay - Current Schemes	Tools	Capital - Contracts	Main Contract	01/08/2016	20249415	565.00 CAPITAL	EDI SURVEYS LTD	15713
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	30/08/2016	20250928	1,230.00 REVENUE	EDSTROM OF SWEDEN LIMITED	16691
Central Services to the Public	Elections	Election Expenses	General	08/08/2016	20250693	1,046.17 REVENUE	ELECTORAL CLAIMS UNIT	16002
Central Services to the Public	Registration Of Electors	Printing Costs	General	22/08/2016	20251126	2,004.35 REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Cycling Weekend	Equipment - Purchase General	General	08/08/2016	20249808	6,050.00 REVENUE	ELMY CYCLES	10944
Cultural Related Services	Events	Agency Salaries	General	15/08/2016	20250178	550.00 REVENUE	EMERGENCY DOCTORS MEDICAL SERVICE	17312
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	01/08/2016	20250312	1,665.00 REVENUE	EMMAUS IPSWICH LTD	17497
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	01/08/2016	20250312	1,666.00 REVENUE	EMMAUS IPSWICH LTD	17497
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	01/08/2016	20250312	1,666.40 REVENUE	EMMAUS IPSWICH LTD	17497
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	01/08/2016	20249162	795.83 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	01/08/2016	20249162	5,385.10 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	30/08/2016	20251037	674.06 REVENUE	ENGLISH SECURITY	16146
Environmental Services	Pollution	Equipment - Purchase General	Air Quality	01/08/2016	20248723	9,999.00 REVENUE	ENVIRO TECHNOLOGY SERVICES	17727
Housing Services	New West Villa - HFU	Electricity	General	08/08/2016	20250284	556.93 REVENUE	E-ON	12220
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	01/08/2016	20250257	1,054.33 REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	01/08/2016	20250259	870.77 REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	01/08/2016	20250260	434.50 REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	01/08/2016	20250261	519.77 REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	01/08/2016	20250265	564.05 REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	30/08/2016	20251702	1,932.22 REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Refuse Collection - Domestic	Insurance Premiums - Supplies and Services	Insurance covered Repairs	01/08/2016	20250283	538.10 REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Insurance covered Repairs	01/08/2016	20250088	575.51 REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	08/08/2016	20250613	693.75 REVENUE	REDACTED PERSONAL DATA	17780
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	22/08/2016	20250879	24,891.00 REVENUE	ERNST & YOUNG LLP	17520
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	30/08/2016	20251799	5,044.40 CAPITAL	ESE WORLD LTD	12113
Capital Outlay - Current Schemes	Murray Road Scheme	Capital - Contracts	Main Contract	08/08/2016	20250250	5,029.44 CAPITAL	ETC SPORTS SURFACES LTD	16485
Cultural Related Services	Entertainments Box Office	Computer Software - Maintenance	General	22/08/2016	20250360	983.00 REVENUE	EXPERIAN LIMITED	11006
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	01/08/2016	20249792	3,490.00 REVENUE	FELGAINS	11026
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	15/08/2016	20250949	3,244.03 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	30/08/2016	20250950	2,469.65 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	30/08/2016	20250951	1,142.07 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	30/08/2016	20250952	2,208.46 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	30/08/2016	20250953	1,821.54 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	30/08/2016	20251823	2,321.98 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	30/08/2016	20251690	1,439.97 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Supervision and Management General	Tenancy Services	Services for Clients	General	22/08/2016	20250525	630.00 REVENUE	FISK'S CARPETS	17302
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	22/08/2016	20250299	597.00 REVENUE	FORE-MOST GARAGE DOORS LTD	14477
Environmental Services	Cemeteries	Contract Cleaning	General	30/08/2016	20251284	160.44 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	30/08/2016	20251284	61.20 REVENUE	G & J CLEANING CONTRACTORS	11175

Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	30/08/2016	20251284	308.04 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	30/08/2016	20251284	46.92 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	30/08/2016	20251284	214.31 REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	30/08/2016	20251284	68.76 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises	Contract Cleaning	General	30/08/2016	20251284	80.22 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mallard Court	Contract Cleaning	General	30/08/2016	20251264	77.92 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	30/08/2016	20251264	172.96 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	30/08/2016	20251264	271.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	30/08/2016	20251264	97.42 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House (Stubbs close)	Contract Cleaning	General	30/08/2016	20251264	96.26 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (clapgate lane 186-192)	Contract Cleaning	General	30/08/2016	20251264	91.68 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	30/08/2016	20251264	91.68 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	30/08/2016	20251264	91.68 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	30/08/2016	20251264	91.68 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	30/08/2016	20251264	171.91 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	30/08/2016	20251264	166.17 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	30/08/2016	20251264	194.83 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	30/08/2016	20251264	137.52 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	30/08/2016	20251264	524.90 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Sheltered Schemes General	Contract Cleaning	General	30/08/2016	20251264	1,299.64 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	30/08/2016	20251284	79.56 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Fixtures & Fittings	General	22/08/2016	20250274	600.00 REVENUE	G B SATELLITE SYSTEMS	14166
Environmental Services	Crematorium	Security Services	Cash Collection	01/08/2016	20249296	39.43 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	01/08/2016	20249296	94.55 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	01/08/2016	20249296	78.87 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	01/08/2016	20249296	94.55 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	01/08/2016	20249296	94.55 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	01/08/2016	20249296	47.28 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	01/08/2016	20249296	94.55 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	01/08/2016	20249296	176.24 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	01/08/2016	20249296	47.28 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Crematorium	Security Services	Cash Collection	30/08/2016	20251293	39.43 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	30/08/2016	20251293	94.55 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	30/08/2016	20251293	78.87 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	30/08/2016	20251293	94.55 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	30/08/2016	20251293	94.55 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	30/08/2016	20251293	47.28 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	30/08/2016	20251293	94.55 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	30/08/2016	20251293	176.24 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	30/08/2016	20251293	47.28 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	IP-art Festival	Contract Hire - Vehicles	General	30/08/2016	20251510	1,169.63 REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	22/08/2016	20251160	12,913.60 CAPITAL	GB ADAPTIONS LTD	17125
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	01/08/2016	20249461	1,730.30 REVENUE	GB SIGN SOLUTIONS LTD	11216
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	15/08/2016	20250174	3,332.22 REVENUE	GB SIGN SOLUTIONS LTD	11216
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	15/08/2016	20248491	4,959.11 REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	30/08/2016	20251141	841.67 REVENUE	GENESIS	11159
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	30/08/2016	20251418	3,958.33 REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	01/08/2016	20249680	700.00 REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	15/08/2016	20250099	700.00 REVENUE	GENESIS HOUSING ASSOCIATION	16392
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/08/2016	20251769	525.41 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/08/2016	20251771	669.81 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Corporate Costs and Central Support	Building and Design	Project Costs	General	22/08/2016	20250689	1,750.00 REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Ipswich Half Marathon	Equipment - Purchase General	General	30/08/2016	20251786	1,883.00 REVENUE	GILT EDGED PROMOTIONS	17869
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	08/08/2016	20250263	6,563.00 REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	01/08/2016	20249365	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	01/08/2016	20249366	1,341.44 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	01/08/2016	20249367	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	08/08/2016	20249016	1,110.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	08/08/2016	20249805	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	08/08/2016	20249864	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	08/08/2016	20250271	1,020.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	15/08/2016	20250141	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	15/08/2016	20250142	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	15/08/2016	20250143	2,271.90 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	22/08/2016	20250658	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	22/08/2016	20250659	1,020.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	22/08/2016	20250660	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	30/08/2016	20250954	1,575.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	30/08/2016	20250955	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	IP-art Festival	Equipment Hire	General	15/08/2016	20249953	1,420.00 REVENUE	GT TRAX LIMITED	11238
Capital Outlay - Current Schemes	Cornhill Regeneration (IB Contribution)	Capital - Contracts	Main Contract	08/08/2016	20249921	35,000.00 CAPITAL	HALL MCKNIGHT	17774
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	22/08/2016	20251247	7,610.75 CAPITAL	HARRISON GROUP ENVIRONMENTAL LTD	17762
Capital Outlay - Current Schemes	Museum Store Bus Depot	Capital - Contracts	Main Contract	22/08/2016	20250402	17,968.00 CAPITAL	HARROW GREEN LIMITED	17846
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	15/08/2016	20250969	2,924.70 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	15/08/2016	20250969	3,885.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	01/08/2016	20249279	1,925.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	08/08/2016	20249739	1,540.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	15/08/2016	20249924	1,925.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/08/2016	20250786	1,828.75 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/08/2016	20250787	1,540.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	General	15/08/2016	20248645	524.59 REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	01/08/2016	20248646	500.84 REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	01/08/2016	20249053	500.85 REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	22/08/2016	20249994	524.59 REVENUE	HICKS FLOORING LTD	16099
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	Court Costs/Tribunal	08/08/2016	20250629	1,891.00 REVENUE	HMCTS	11346
Housing Services	Housing Policy & Strategy (GF)	Conference/Seminar Expenses	General	01/08/2016	20249946	1,003.00 REVENUE	HQN LIMITED	11372
Cultural Related Services	Cycling Weekend	Other Fees and Professional Services	General	30/08/2016	20251591	475.00 REVENUE	HUDSON SIGNS	15304
Cultural Related Services	Wheels Festival	Other Minor Expenses	General	30/08/2016	20251592	483.00 REVENUE	HUDSON SIGNS	15304
Cultural Related Services	Events	Printing Costs	General	22/08/2016	20250808	1,191.00 REVENUE	HUDSON SIGNS	15304
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	22/08/2016	20250245	682.84 REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Capital Outlay - Current Schemes	Cap. IT Dev. - Uniform IT System	Capital - Contracts	Main Contract	01/08/2016	20249352	475.00 CAPITAL	IDOX SOFTWARE LIMITED	14827
Corporate Costs and Central Support	Corporate Support	Licences	General	22/08/2016	20250921	4,850.00 REVENUE	IDOX SOFTWARE LIMITED	14827
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	01/08/2016	20250431	1,500.00 REVENUE	IE RECRUITMENT	17157
Cultural Related Services	Events	Equipment Hire	General	30/08/2016	20250799	4,285.00 REVENUE	IMPACT PRODUCTIONS	15879
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	General	22/08/2016	20251046	910.00 REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Street Sweeping	Removal/Emptying of Waste	General	22/08/2016	20251046	1,191.12 REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Corporate Costs and Central Support	Grafton House	Premises Costs - Miscellaneous	General	08/08/2016	20249745	2,072.50 REVENUE	IMPRESS IPSWICH	11426
Corporate Costs and Central Support	Corporate Support	Computer Software - Maintenance	General	30/08/2016	20250783	552.00 REVENUE	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL	11428
Environmental Services	Bring Sites	Recycling Payments	Glass	22/08/2016	20251192	1,029.68 REVENUE	INDIGO WASTE SERVICES LTD	17553
Environmental Services	Bring Sites	Recycling Payments	Glass	22/08/2016	20251381	1,054.07 REVENUE	INDIGO WASTE SERVICES LTD	17553
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	22/08/2016	20251365	658.50 CAPITAL	INGLETON WOOD	16973
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	22/08/2016	20250625	3,150.00 REVENUE	IPSWICH & SUFFOLK INDIAN ASSOCIATION	16983
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	01/08/2016	20250075	1,390.80 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	01/08/2016	20250204	141.68 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	01/08/2016	20250204	13,518.74 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	01/08/2016	20250204	4,442.73 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	01/08/2016	20250204	39.05 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	01/08/2016	20250204	2,362.23 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	01/08/2016	20250204	382.35 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	01/08/2016	20250204	54.49 REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	01/08/2016	20250204	81.74 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	01/08/2016	20250204	484.97 REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Fuel	01/08/2016	20250204	37.24 REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	01/08/2016	20250204	107.17 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	01/08/2016	20250204	367.82 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	01/08/2016	20250204	173.47 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	01/08/2016	20250204	3,911.62 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	01/08/2016	20250204	55.40 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	01/08/2016	20250204	265.19 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Fuel	01/08/2016	20250204	4,254.92 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	08/08/2016	20250639	2,686.65 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	15/08/2016	20250758	2,686.65 REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Area Committees	Central Area Committee	Alexandra Ward (Central)	01/08/2016	20250273	1,325.00 REVENUE	IPSWICH COMMUNITY MEDIA	17574
Planning and Development	Area Committees	Central Area Committee	St Margaret's Ward (Central)	01/08/2016	20250273	1,325.00 REVENUE	IPSWICH COMMUNITY MEDIA	17574
Planning and Development	Area Committees	Central Area Committee	Westgate Ward (Central)	01/08/2016	20250273	1,325.00 REVENUE	IPSWICH COMMUNITY MEDIA	17574
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	30/08/2016	20250872	510.00 REVENUE	IPSWICH GRAB HIRE LTD	16961
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	08/08/2016	20248842	2,145.00 REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	30/08/2016	20250814	1,300.00 REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Housing Options	Services for Clients	Money Advice	15/08/2016	20250868	1,800.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	15/08/2016	20250868	1,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Planning and Development	Community Development Team	Project Costs	General	08/08/2016	20249454	582.50 REVENUE	IPSWICH PA CENTRE	17336
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	22/08/2016	20250497	4,000.00 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	22/08/2016	20250864	1,500.00 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	08/08/2016	20250194	450.00 REVENUE	J P METALWORKS	16754
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	08/08/2016	20250195	1,522.00 REVENUE	J P METALWORKS	16754
Cultural Related Services	Chaney Park Hub	Operating Leases - Vehicles	General	22/08/2016	20251222	329.34 REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	22/08/2016	20251222	164.67 REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	Christchurch Park Hub	Operating Leases - Vehicles	General	22/08/2016	20251222	164.67 REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	Parks Facilities & Patrol	Operating Leases - Vehicles	General	22/08/2016	20251227	613.47 REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	IP-art Festival	Equipment Hire	General	15/08/2016	20250277	550.00 REVENUE	JS SOUND & LIGHT	17750
Cultural Related Services	IP-art Festival	Equipment Hire	General	08/08/2016	20249662	8,925.00 REVENUE	KARZEES	15361
Cultural Related Services	Events	Equipment Hire	General	15/08/2016	20250065	1,030.00 REVENUE	KARZEES	15361
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	22/08/2016	20250873	245,533.54 CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	22/08/2016	20251456	115,000.00 CAPITAL	KEEPMOAT REGENERATION LTD	17430
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	08/08/2016	20248763	57.49 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	08/08/2016	20248763	554.19 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	22/08/2016	20251394	78.00 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	22/08/2016	20251394	1,658.97 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	15/08/2016	20250139	1,183.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	15/08/2016	20250140	964.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	15/08/2016	20250144	786.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	15/08/2016	20250145	1,111.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Cultural Related Services	IP-art Festival	Equipment Hire	General	08/08/2016	20249666	800.00 REVENUE	KINGSWOOD PUBLIC ADDRESS	16693
Capital Outlay - Current Schemes	Norwich Rd/South St conversion to Car Park	Capital - Contracts	Main Contract	01/08/2016	20249370	562.50 CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	01/08/2016	20249786	6,250.00 CAPITAL	KLH ARCHITECTS	14068
Environmental Services	Gipping House - Premises	External Rents	Property Lease/Rental Payments	08/08/2016	20250737	19,000.00 REVENUE	KOCUREK EXCAVATORS LTD	17131
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	30/08/2016	20250946	2,939.75 REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	30/08/2016	20251023	3,182.34 REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Cultural Related Services	Events	Other Fees and Professional Services	General	01/08/2016	20249866	1,625.74 REVENUE	LISA NORRIS T/A LJN CONSULTING	16911
Cultural Related Services	Events	Other Fees and Professional Services	General	22/08/2016	20251187	1,545.85 REVENUE	LISA NORRIS T/A LJN CONSULTING	16911

Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	15/08/2016	20250517	1,200.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	01/08/2016	20250422	6,434.27 CAPITAL	LODGE ROOFING LTD	16952
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	30/08/2016	20251638	2,079.08 CAPITAL	LODGE ROOFING LTD	16952
Cultural Related Services	IP-art Festival	Equipment Hire	General	22/08/2016	20251274	800.00 REVENUE	M T M PLANT & SALES	11947
Cultural Related Services	Wheels Festival	Equipment Hire	General	22/08/2016	20251275	700.00 REVENUE	M T M PLANT & SALES	11947
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - Legionella - alterations, upgrades	01/08/2016	20249546	999.84 CAPITAL	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - Legionella - alterations, upgrades	01/08/2016	20249549	919.20 CAPITAL	MAREM ENGINEERING LTD	11835
Environmental Services	Crematorium	Emergency Repairs - ordered by Departments	General	01/08/2016	20249542	1,860.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	01/08/2016	20249543	815.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	01/08/2016	20249548	877.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	22/08/2016	20251116	737.50 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Fore St Baths	Emergency Repairs - ordered by Departments	General	22/08/2016	20251124	499.80 REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	Consultants Reports	08/08/2016	20249423	2,186.00 REVENUE	MARSTAN BDB LLP	10256
Planning and Development	Economic Development	Project Costs	SIMS Project (Economic Development)	01/08/2016	20249381	1,000.00 REVENUE	MEASURED BRILLIANCE LTD	17649
Cultural Related Services	IP-art Festival	Equipment Hire	General	22/08/2016	20250365	1,600.00 REVENUE	MEDIA DISPLAYS LIMITED	16722
Cultural Related Services	Wheels Festival	Other Fees and Professional Services	General	01/08/2016	20249650	5,866.00 REVENUE	MEMA LTD	17854
Shared Services	HB Shared Service - Implementation costs	Other Minor Expenses	General	15/08/2016	20249703	603.60 REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Cultural Related Services	IP-art Festival	Equipment Hire	General	30/08/2016	20251232	1,675.39 REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	IP-art Festival	Equipment Hire	General	30/08/2016	20251239	3,326.01 REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Maritime Festival	Other Fees and Professional Services	General	22/08/2016	20251233	1,924.23 REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Wheels Festival	Other Fees and Professional Services	General	22/08/2016	20251241	1,368.50 REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	22/08/2016	20251243	736.86 REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	22/08/2016	20251245	1,958.75 REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	15/08/2016	20250979	33,081.78 REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	01/08/2016	20249130	1,600.00 CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	22/08/2016	20250393	3,210.00 CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	01/08/2016	20250148	1,720.00 CAPITAL	MOTT MACDONALD LTD	17518
Supervision and Management Special	Sheltered Schemes General	Costs Recovered - Miscellaneous	Administrative	01/08/2016	20249520	600.00 REVENUE	REDACTED PERSONAL DATA	17861
Cultural Related Services	Events	Other Fees and Professional Services	General	08/08/2016	20249813	1,350.00 REVENUE	MR BEAN ENTERTAINMENTS	17221
Supervision and Management Special	Sheltered Schemes General	Costs Recovered - Miscellaneous	Administrative	01/08/2016	20250036	550.00 REVENUE	REDACTED PERSONAL DATA	17866
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	22/08/2016	20251454	8,220.80 REVENUE	NATHANIEL LICHFIELD & PARTNERS LTD	16825
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	15/08/2016	20250236	1,050.00 REVENUE	NBC ENVIRONMENT	16028
Planning and Development	Economic Development	Exhibition expenses	House of Commons Developer Event	22/08/2016	20251458	1,350.72 REVENUE	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Housing Services	Temporary Accommodation - leased	Cyclical Repair & Maintenance	Mechanical & Electrical	22/08/2016	20250812	1,090.00 REVENUE	NMA LTD	12018
Housing Services	New West Villa - HFU	Security Services	Premises	01/08/2016	20249202	5,833.13 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Premises	01/08/2016	20249202	2,556.83 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	01/08/2016	20249202	5,362.48 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	01/08/2016	20249202	2,125.50 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	New West Villa - HFU	Security Services	Premises	30/08/2016	20250990	5,833.13 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Premises	30/08/2016	20250990	2,208.35 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	30/08/2016	20250990	5,306.58 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	30/08/2016	20250990	2,114.98 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	08/08/2016	20249652	838.73 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	08/08/2016	20249653	830.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	30/08/2016	20251822	1,440.62 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Cultural Related Services	Parks - Wildlife Rangers	Training Expenses	Training General	15/08/2016	20246459	450.00 REVENUE	OAK TREE MANAGEMENT & TRAINING LTD	13232
Planning and Development	Corporate Properties	Security Services	Premises	01/08/2016	20248970	630.00 REVENUE	OAKPARK SECURITY	17693
Planning and Development	Corporate Properties	Security Services	Premises	22/08/2016	20250679	651.00 REVENUE	OAKPARK SECURITY	17693
Corporate Costs and Central Support	Grafton House	Project Costs	GH 4th Floor Restack	30/08/2016	20251594	559.00 REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	30/08/2016	20250972	4,997.50 REVENUE	OPINION RESEARCH SERVICES LTD	16794
Cultural Related Services	Corn Exchange Fixed Costs	Computer Installation Costs	General	15/08/2016	20250154	640.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Mechanical & Electrical	15/08/2016	20250135	1,155.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	22/08/2016	20250839	458.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/08/2016	20250777	603.84 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/08/2016	20250819	1,046.65 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/08/2016	20250822	1,296.12 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	22/08/2016	20251164	1,466.76 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	22/08/2016	20251169	613.72 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Cultural Related Services	Cultural Development	Other Fees and Professional Services	General	01/08/2016	20250281	4,298.12 REVENUE	ORCHESTRAS LIVE	14388
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	22/08/2016	20251391	132.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	22/08/2016	20251391	1,612.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	22/08/2016	20251391	968.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	22/08/2016	20251391	6,448.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	01/08/2016	20250419	431.95 REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	30/08/2016	20251651	837.38 REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Environmental Services	Refuse Collection - Domestic	Training Expenses	General	01/08/2016	20249276	491.64 REVENUE	OSTEOPATHIC SOLUTIONS LTD	17834
Environmental Services	Refuse Collection - Trade	Training Expenses	General	01/08/2016	20249276	98.34 REVENUE	OSTEOPATHIC SOLUTIONS LTD	17834
Environmental Services	Brown Bin Kerbside Collections	Training Expenses	General	01/08/2016	20249276	172.09 REVENUE	OSTEOPATHIC SOLUTIONS LTD	17834
Environmental Services	Refuse Collection Management Account	Training Expenses	General	01/08/2016	20249276	73.75 REVENUE	OSTEOPATHIC SOLUTIONS LTD	17834
Environmental Services	Street Sweeping	Training Expenses	General	01/08/2016	20249276	344.18 REVENUE	OSTEOPATHIC SOLUTIONS LTD	17834
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	22/08/2016	20250753	1,730.00 CAPITAL	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	08/08/2016	20250095	3,183.00 REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	22/08/2016	20250869	3,574.00 REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	30/08/2016	20251813	1,430.00 REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	22/08/2016	20250669	1,002.00 REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	15/08/2016	20250268	1,045.80 REVENUE	PANTALOONS	15614
Planning and Development	Economic Development	Grants - Economic and Community Development	Apprenticeship Brokerage	01/08/2016	20249369	2,075.00 REVENUE	PAPWORTH TRUST	12129
Supervision and Management General	Tenancy Services	Agency Salaries	General	22/08/2016	20250276	4,750.00 REVENUE	PARKSIDE HOUSING LTD	17757
Housing Services	Temporary Accommodation - leased	Equipment - Purchase General	Furniture	22/08/2016	20250697	3,408.29 REVENUE	PEEL MOUNT CONTRACT FURNISHINGS LTD	17243
Housing Services	Temporary Accommodation - leased	Equipment - Purchase General	Furniture	25/08/2016	20251798	-3,408.29 REVENUE	PEEL MOUNT CONTRACT FURNISHINGS LTD	17243



Housing Services	Temporary Accommodation - leased	Equipment - Purchase General	Furniture	30/08/2016	20251353	740.98 REVENUE	PEEL MOUNT CONTRACT FURNISHINGS LTD	17243
Housing Services	Temporary Accommodation - leased	Equipment - Purchase General	Furniture	30/08/2016	20251797	3,408.29 REVENUE	PEEL MOUNT CONTRACT FURNISHINGS LTD	17243
Cultural Related Services	IP-art Festival	Licences	General	08/08/2016	20249821	809.48 REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	IP-art Festival	Licences	General	08/08/2016	20249823	1,214.28 REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	IP-art Festival	Licences	General	08/08/2016	20249829	1,922.68 REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	22/08/2016	20250870	7,676.49 REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Ipswich Half Marathon	Equipment Hire	General	22/08/2016	20251802	2,066.44 REVENUE	PIGGOTTS COMPANY LTD	14983
Environmental Services	Gipping House - Premises	Transport Costs - Miscellaneous	General	15/08/2016	20250645	679.60 REVENUE	PIRTEK IPSWICH	12191
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Preventive Maintenance	01/08/2016	20249654	4,980.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	TM44 Air Con Insp/Certification	15/08/2016	20249952	979.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	08/08/2016	20250292	450.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	15/08/2016	20250031	3,060.82 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Corn Exchange Fixed Costs	GF Programmed Repairs	BWAA CSC ductwork serving the AHU	15/08/2016	20249949	3,630.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	22/08/2016	20250747	685.00 REVENUE	PMD TECHNOLOGIES LTD T/AS AQUASENTRY	17511
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	01/08/2016	20249346	600.00 REVENUE	POSSUM LIMITED	14918
Supervision and Management General	House Building	Other Fees and Professional Services	General	15/08/2016	20250169	3,750.00 REVENUE	POTTER RAPER PARTNERSHIP	17062
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	01/08/2016	20249211	8,709.00 REVENUE	PRICEWATERHOUSECOOPERS LLP	12246
Shared Services	SRP Business Support/Management	Computer Equipment - Maintenance	Annual Support & Maintenance	08/08/2016	20249873	618.00 REVENUE	QUAL LTD	15953
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	22/08/2016	20250895	62,205.00 CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	15/08/2016	20250837	82,657.56 REVENUE	R G CARTER IPSWICH LIMITED	10466
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	30/08/2016	20251649	20,388.13 REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	15/08/2016	20250968	4,042.27 REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	15/08/2016	20250968	2,061.75 REVENUE	R J DEAN PLASTERERS LIMITED	10801
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Sports Equip-General	01/08/2016	20246825	1,133.59 REVENUE	R.E.J.B. & COMPANY	12313
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	01/08/2016	20250425	427.98 REVENUE	R.E.J.B. & COMPANY	12313
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	08/08/2016	20249638	1,299.60 REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	15/08/2016	20250046	5,500.00 CAPITAL	REES PRYER ARCHITECTS LLP	17550
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	22/08/2016	20251427	20,433.60 CAPITAL	REES PRYER ARCHITECTS LLP	17550
Supervision and Management General	House Building	Other Fees and Professional Services	General	08/08/2016	20249839	750.00 REVENUE	REES PRYER ARCHITECTS LLP	17550
Supervision and Management General	Tenancy Services	Premises Costs - Miscellaneous	General	30/08/2016	20251483	771.42 REVENUE	RENTOKIL PEST CONTROL	15813
Supervision and Management General	Tenancy Services	Premises Costs - Miscellaneous	General	30/08/2016	20251484	4,692.00 REVENUE	RENTOKIL PEST CONTROL	15813
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	08/08/2016	20249822	689.28 REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	15/08/2016	20249987	480.87 REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	15/08/2016	20249992	806.21 REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	22/08/2016	20250485	577.89 REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/08/2016	20250833	475.30 REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	22/08/2016	20250416	307.92 REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	22/08/2016	20250416	1,808.16 REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	22/08/2016	20250416	307.92 REVENUE	RIGBY TAYLOR LIMITED	14553
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	General	22/08/2016	20250596	540.00 REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	30/08/2016	20251746	930.00 REVENUE	ROBERT FORSDIKE LIMITED	11078
Central Services to the Public	Parliamentary Referendums	Election Expenses	General	15/08/2016	20249852	2,038.43 REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Parliamentary Referendums	Postage Costs	General	01/08/2016	20249159	1,040.89 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	01/08/2016	20249409	1,859.93 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	08/08/2016	20249681	1,895.01 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	15/08/2016	20250100	2,463.80 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	22/08/2016	20250369	1,201.12 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	30/08/2016	20250874	1,414.19 REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	30/08/2016	20250945	714.31 REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Ipswich Half Marathon	Equipment - Purchase General	General	30/08/2016	20250871	1,850.20 REVENUE	RUNNING IMP LIMITED	15590
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	01/08/2016	20250318	816.29 REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	01/08/2016	20250318	1,537.06 REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	22/08/2016	20251396	1,570.08 REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	01/08/2016	20250318	300.00 REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	01/08/2016	20250318	1,528.00 REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	22/08/2016	20251396	900.00 REVENUE	S J SOAR ROOFING LTD	17325
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/08/2016	20250776	5,006.98 CAPITAL	SEAGER HEATING LTD	12505
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/08/2016	20248989	1,467.00 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/08/2016	20249126	1,691.13 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/08/2016	20249186	754.88 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/08/2016	20249360	754.88 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/08/2016	20249748	556.88 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/08/2016	20250241	618.75 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/08/2016	20250643	532.13 REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management Special	Walton House	Cleaning Supplies	General	22/08/2016	20250395	420.00 REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	22/08/2016	20250429	1,500.00 REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	08/08/2016	20250489	1,638.98 REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Computer Equipment - Purchase	General	30/08/2016	20251908	12.80 REVENUE	SOTI LTD	17840
Environmental Services	Refuse Collection Management Account	Computer Software - Purchase	General	22/08/2016	20250635	288.00 REVENUE	SOTI LTD	17840
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Purchases	22/08/2016	20250635	300.80 REVENUE	SOTI LTD	17840
Environmental Services	Refuse Collection Management Account	Telecommunication Costs - Mobiles	Purchases	30/08/2016	20251908	230.40 REVENUE	SOTI LTD	17840
Supervision and Management General	Estate Officers	Telecommunication Costs - Mobiles	Purchases	30/08/2016	20251908	288.00 REVENUE	SOTI LTD	17840
Responsive Repairs	Repairs & Mtce Overheads	Telecommunication Costs - Mobiles	Purchases	30/08/2016	20251908	472.32 REVENUE	SOTI LTD	17840
Housing Services	New West Villa - HFU	Electricity	General	30/08/2016	20251671	728.52 REVENUE	SOUTHERN ELECTRIC	12602
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	01/08/2016	20250420	6,848.07 CAPITAL	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	08/08/2016	20249906	720.00 REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	IP-art Festival	Agency Salaries	General	15/08/2016	20250159	1,496.40 REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	IP-art Festival	Agency Salaries	General	22/08/2016	20250678	526.40 REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	IP-art Festival	Agency Salaries	General	22/08/2016	20250750	560.00 REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	IP-art Festival	Agency Salaries	General	22/08/2016	20250878	560.00 REVENUE	ST JOHN AMBULANCE	12430

Cultural Related Services	IP-art Festival	Security Services	Staff	01/08/2016	20249780	975.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Security Services	Staff	01/08/2016	20249782	6,660.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Security Services	Staff	08/08/2016	20249789	6,300.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Security Services	Staff	08/08/2016	20249790	2,703.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Security Services	Staff	08/08/2016	20249791	4,375.50 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Wheels Festival	Security Services	Staff	15/08/2016	20250161	2,990.00 REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	08/08/2016	20250410	532.00 REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	30/08/2016	20250501	608.00 REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Cultural Related Services	IP-art Festival	Equipment Hire	General	08/08/2016	20250310	700.00 REVENUE	STEVE'S P.A. HIRE LTD	17097
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	22/08/2016	20250388	512.70 REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	22/08/2016	20250390	489.40 REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	30/08/2016	20250811	1,225.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Port Health	Project Costs	SCDC Port Health Provision	30/08/2016	20250800	5,236.93 REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Environmental Services	Green Travel Plan	Contributions to Other Bodies	Suffolk County Council	08/08/2016	20249452	12,857.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Car Park - Cromwell Square	Contributions to Other Bodies	Suffolk County Council	15/08/2016	20250692	15,385.48 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	01/08/2016	20249066	1,780.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	30/08/2016	20250885	844.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Community Safety	Project Costs	General	30/08/2016	20251689	2,500.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Subscriptions - Service Related	General	01/08/2016	20246767	5,000.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	22/08/2016	20251246	744.46 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	08/08/2016	20250609	8,500.00 REVENUE	SWAN LEGAL SOLUTIONS LTD	17808
Cultural Related Services	Regent Theatre - Fixed Costs	Clothing & Uniform - Purchase	General	01/08/2016	20249318	891.50 REVENUE	SWIFT PERSONALISED PRODUCTS LTD	16603
Housing Services	New West Villa - HFU	Specialist Line Rentals	Dataline	01/08/2016	20249776	624.00 REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	Dataline	01/08/2016	20249778	477.63 REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	Dataline	01/08/2016	20249781	950.02 REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	Dataline	30/08/2016	20250958	3,720.13 REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	Dataline	30/08/2016	20250959	477.63 REVENUE	SWITCH COMMUNICATIONS	12775
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/08/2016	20250818	8,697.12 CAPITAL	T.A.K BUILDING MAINTENANCE LTD	17856
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	22/08/2016	20251162	1,950.00 CAPITAL	T.A.K BUILDING MAINTENANCE LTD	17856
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	08/08/2016	20250546	12,528.61 REVENUE	TABBY 2015 LTD	17805
Environmental Services	Street Sweeping	Agency Salaries	General	01/08/2016	20249112	623.12 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	01/08/2016	20249115	4,320.97 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	08/08/2016	20249462	983.67 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	08/08/2016	20249463	4,751.91 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	15/08/2016	20249721	818.72 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	15/08/2016	20249744	4,976.08 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	15/08/2016	20250309	426.10 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	22/08/2016	20250280	5,430.56 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	22/08/2016	20250282	657.38 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/08/2016	20250626	5,155.09 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	30/08/2016	20250627	857.29 REVENUE	TANDEM PERSONNEL	13143
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	01/08/2016	20250418	10,958.28 CAPITAL	TBF SCAFFOLDING LTD	12061
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	30/08/2016	20251648	15,052.13 CAPITAL	TBF SCAFFOLDING LTD	12061
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	01/08/2016	20250418	1,705.77 REVENUE	TBF SCAFFOLDING LTD	12061
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	30/08/2016	20251648	21,306.62 REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	01/08/2016	20249442	631.62 REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	01/08/2016	20249443	516.06 REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Fraud Section	Other Fees and Professional Services	General	22/08/2016	20250801	495.00 REVENUE	TEICCAF	17871
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	08/08/2016	20249624	1,240.98 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	08/08/2016	20250301	1,110.82 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	08/08/2016	20250301	440.44 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	30/08/2016	20251774	1,586.67 REVENUE	THE BREWERY TAP	14674
Corporate Costs and Central Support	LATC	Other Fees and Professional Services	General	22/08/2016	20250640	1,458.30 REVENUE	THE IN-HOUSE TRAINING COMPANY	17858
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	15/08/2016	20250163	2,136.67 REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Supervision and Management General	House Building	Agency Salaries	General	01/08/2016	20249904	1,225.00 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	08/08/2016	20249903	1,229.95 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	15/08/2016	20250521	1,225.90 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	22/08/2016	20250522	1,226.80 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	30/08/2016	20251538	1,225.00 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	01/08/2016	20250262	1,000.00 REVENUE	TM SERVICES	16948
Housing Services	Housing Policy & Strategy (GF)	Conference/Seminar Expenses	General	01/08/2016	20250270	592.50 REVENUE	TMCATERING@IP-CITY	15527
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	General	01/08/2016	20249405	753.00 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Oil & lubricants	08/08/2016	20249762	83.39 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Oil & lubricants	08/08/2016	20249762	83.39 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	08/08/2016	20249762	132.52 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Blade/Deck Parts	08/08/2016	20249762	157.12 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Oil & lubricants	08/08/2016	20249762	83.42 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Blade/Deck Parts	08/08/2016	20249762	78.59 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Entertainments Box Office	Computer Equipment - Maintenance	General	30/08/2016	20250656	2,325.00 REVENUE	TOPTIX (UK) LTD	17153
Cultural Related Services	Entertainments Box Office	Computer Software - Maintenance	General	08/08/2016	20250695	1,256.00 REVENUE	TOPTIX (UK) LTD	17153
Cultural Related Services	Entertainments Box Office	Computer Software - Maintenance	General	30/08/2016	20250654	2,250.00 REVENUE	TOPTIX (UK) LTD	17153
Cultural Related Services	Entertainments Box Office	Computer Software - Maintenance	General	30/08/2016	20250655	1,256.00 REVENUE	TOPTIX (UK) LTD	17153
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	15/08/2016	20249947	104,195.00 CAPITAL	TSG BUILDING SERVICES PLC	17845
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	30/08/2016	20251761	100,656.00 CAPITAL	TSG BUILDING SERVICES PLC	17845
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	22/08/2016	20250815	3,571.00 REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	30/08/2016	20251139	662.50 REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Cultural Related Services	Sports & Leisure Development	Project Costs	General	22/08/2016	20251455	1,666.67 REVENUE	UNIVERSITY OF SUFFOLK	14700
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/08/2016	20248788	819.87 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/08/2016	20249344	827.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/08/2016	20249738	823.44 REVENUE	VENN GROUP LIMITED	12942

Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/08/2016	20250133	1,074.19	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/08/2016	20250134	816.31	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/08/2016	20250636	816.31	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/08/2016	20250666	1,451.29	REVENUE	VENN GROUP LIMITED	12942
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	01/08/2016	20250347	1,523.15	REVENUE	VERTAS GROUP LTD	14098
Supervision and Management General	Estate Officers	Printing Costs	General	01/08/2016	20250171	479.16	REVENUE	VERTAS GROUP LTD	14098
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	08/08/2016	20249795	1,185.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	22/08/2016	20250600	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	30/08/2016	20251475	2,256.94	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	30/08/2016	20251475	1,155.49	REVENUE	VIRGIN MEDIA BUSINESS	12052
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	01/08/2016	20248991	1,612.62	CAPITAL	VIRSO LTD	15628
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	01/08/2016	20249059	45,247.60	CAPITAL	VIRSO LTD	15628
Corporate Costs and Central Support	Corporate Server	Computer Equipment - Maintenance	Annual Support & Maintenance	08/08/2016	20249235	2,510.75	REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	15/08/2016	20250480	210.64	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	15/08/2016	20250480	228.59	REVENUE	VODAFONE LIMITED	12961
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	30/08/2016	20251486	698.19	REVENUE	WEST END FARM REHOMING	13006
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - replace over stage motors	01/08/2016	20250076	14,001.85	CAPITAL	WHITE LIGHT LTD	16045
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Exch - refurb overstage lighting truss, motor.	01/08/2016	20250076	10,605.11	CAPITAL	WHITE LIGHT LTD	16045
Cultural Related Services	Events	Other Fees and Professional Services	General	22/08/2016	20250624	907.40	REVENUE	WR EVENTS LTD	17238
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	30/08/2016	20251371	1,954.32	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	30/08/2016	20251372	2,275.05	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	22/08/2016	20251027	1,541.80	REVENUE	XEROX FINANCE	13093
Environmental Services	Refuse Collection - Trade	Advertising/Publicity	General	30/08/2016	20249491	1,637.50	REVENUE	YOUR TELEMARKETING LTD	17844
Environmental Services	Refuse Collection - Trade	Advertising/Publicity	General	30/08/2016	20250803	695.00	REVENUE	YOUR TELEMARKETING LTD	17844
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	01/08/2016	20249361	601.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	08/08/2016	20250047	958.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	22/08/2016	20250391	1,224.40	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	30/08/2016	20250947	1,057.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Business Development	Project Costs	General	22/08/2016	20250650	1,243.75	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	15/08/2016	20250762	3,832.50	CAPITAL	ZURICH INSURANCE PLC	14390
Cultural Related Services	Events	Insurance Premiums - Supplies and Services	Insurance - General	01/08/2016	20248867	3,000.85	REVENUE	ZURICH INSURANCE PLC	14390
						0	2,441,008.95		