

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	SupplierID
Corporate Costs and Central Support	Communications	Advertising/Publicity	Market Coordinator	29/02/2016	20240722	1,175.00	REVENUE	102 TOWN FM	13812
Environmental Services	Environmental Strategy	General Transport Running Expenses	Insurance covered Repairs	08/02/2016	20240505	174.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Insurance covered Repairs	08/02/2016	20240505	180.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Insurance covered Repairs	08/02/2016	20240505	509.71	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	08/02/2016	20240505	1,157.37	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	08/02/2016	20240505	181.84	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	08/02/2016	20240505	2,192.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	08/02/2016	20240505	230.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	08/02/2016	20240505	727.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	MOT	08/02/2016	20240505	117.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	MOT	08/02/2016	20240505	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	MOT	08/02/2016	20240505	137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	MOT	08/02/2016	20240505	104.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	MOT	08/02/2016	20240505	234.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing	08/02/2016	20240403	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Servicing	08/02/2016	20240403	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	08/02/2016	20240403	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	08/02/2016	20240403	160.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	08/02/2016	20240403	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	08/02/2016	20240403	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	08/02/2016	20240403	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Servicing	08/02/2016	20240403	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	08/02/2016	20240403	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	08/02/2016	20240403	99.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	08/02/2016	20240403	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	08/02/2016	20240403	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	08/02/2016	20240403	2,290.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	08/02/2016	20240403	145.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	08/02/2016	20240403	545.91	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	08/02/2016	20240403	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	08/02/2016	20240403	85.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	08/02/2016	20240403	71.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	08/02/2016	20240403	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	08/02/2016	20240403	1,134.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	08/02/2016	20240403	274.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Servicing	08/02/2016	20240403	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	08/02/2016	20240505	1,087.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	08/02/2016	20240505	374.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	08/02/2016	20240505	284.72	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Servicing	08/02/2016	20240505	154.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	08/02/2016	20240505	1,802.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	08/02/2016	20240505	133.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	08/02/2016	20240505	801.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	08/02/2016	20240505	12,385.28	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	08/02/2016	20240505	392.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	08/02/2016	20240505	4,486.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	08/02/2016	20240505	1,534.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	08/02/2016	20240505	159.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	08/02/2016	20240505	1,392.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	08/02/2016	20240505	368.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	08/02/2016	20240505	5,152.49	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	08/02/2016	20240505	3,898.73	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing	08/02/2016	20240403	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing	08/02/2016	20240403	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	08/02/2016	20240403	120.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	08/02/2016	20240403	1,445.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	08/02/2016	20240505	1,496.69	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	08/02/2016	20240505	232.69	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	08/02/2016	20240505	117.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing	08/02/2016	20240403	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	08/02/2016	20240403	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	08/02/2016	20240403	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing	08/02/2016	20240403	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	08/02/2016	20240403	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing	08/02/2016	20240403	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	08/02/2016	20240403	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing	08/02/2016	20240403	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	08/02/2016	20240505	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	08/02/2016	20240505	585.78	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing	08/02/2016	20240505	40.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing	08/02/2016	20240505	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	08/02/2016	20240505	38.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing	08/02/2016	20240505	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	29/02/2016	20240754	840.00	REVENUE	A A TURNER	12897
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	15/02/2016	20240354	1,661.00	REVENUE	A.C. HARDING LTD	16314

Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/02/2016	20241332	1,661.00	REVENUE	A. C. HARDING LTD	16314
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	01/02/2016	20239371	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	01/02/2016	20239371	38,879.69	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	01/02/2016	20239371	27,249.25	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	01/02/2016	20239371	3,609.49	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	15/02/2016	20240630	2,662.05	REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	29/02/2016	20240473	770.00	REVENUE	ABACUS FIRE & SAFETY LTD	17483
Environmental Services	Refuse Collection - Trade	Equipment - Purchase General	General	15/02/2016	20240725	465.00	REVENUE	ACCENT WIRE LTD	16877
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	01/02/2016	20239540	599.29	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	01/02/2016	20239542	482.97	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	01/02/2016	20239543	519.30	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	01/02/2016	20239545	498.34	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	01/02/2016	20239546	510.58	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	08/02/2016	20239762	604.14	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	08/02/2016	20239763	528.10	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	08/02/2016	20239764	641.64	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	08/02/2016	20239765	623.06	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	08/02/2016	20239766	523.34	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	08/02/2016	20239767	858.04	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	01/02/2016	20240091	471.32	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	01/02/2016	20240092	499.71	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	01/02/2016	20240093	561.42	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/02/2016	20240247	499.71	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/02/2016	20240248	451.05	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/02/2016	20240249	485.06	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/02/2016	20240250	475.62	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/02/2016	20240251	451.05	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/02/2016	20240252	491.92	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/02/2016	20240254	853.20	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	22/02/2016	20240442	525.01	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	22/02/2016	20240443	525.01	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	22/02/2016	20240449	469.14	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	22/02/2016	20240451	521.85	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	22/02/2016	20240455	485.36	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/02/2016	20241081	495.24	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/02/2016	20241082	485.35	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/02/2016	20241083	501.57	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/02/2016	20241085	775.29	REVENUE	ADECCO UK	17434
Environmental Services	Gipping House - Premises	Grounds Maintenance	General	29/02/2016	20240719	669.48	REVENUE	ADT FIRE & SECURITY PLC	10040
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	15/02/2016	20239993	625.00	CAPITAL	AECOM LIMITED	10772
Capital Outlay - Current Schemes	Murray Road Scheme	Capital - Contracts	Main Contract	22/02/2016	20240385	620.00	CAPITAL	AGB ENVIRONMENTAL LTD	17658
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	01/02/2016	20239891	2,771.85	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	01/02/2016	20239892	1,478.32	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Pollution	Telecommunication Costs - Mobiles	General	08/02/2016	20240211	184.79	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	08/02/2016	20240211	554.37	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Mobiles	General	08/02/2016	20240211	184.79	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	08/02/2016	20240211	739.16	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Mobiles	General	08/02/2016	20240211	1,478.32	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	08/02/2016	20237386	583.33	REVENUE	AKW MEDI-CARE LIMITED	10065
Corporate Costs and Central Support	Health and Safety	Training Expenses	Course Fees	29/02/2016	20241025	625.00	REVENUE	ALLSTAR BROMHEAD LIMITED	15699
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	01/02/2016	20239894	49.23	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	01/02/2016	20239894	688.83	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	01/02/2016	20239894	495.80	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	01/02/2016	20239894	184.97	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	01/02/2016	20239894	56.28	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	01/02/2016	20239894	296.53	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	01/02/2016	20239894	58.53	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	22/02/2016	20240882	45.40	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	22/02/2016	20240882	789.89	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	22/02/2016	20240882	642.52	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	22/02/2016	20240882	213.75	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	22/02/2016	20240882	88.08	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	22/02/2016	20240882	261.58	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	22/02/2016	20240882	30.07	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	22/02/2016	20241147	72.84	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	22/02/2016	20241147	757.62	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	22/02/2016	20241147	623.79	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	22/02/2016	20241147	353.32	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	22/02/2016	20241147	43.21	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	22/02/2016	20241147	226.61	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	22/02/2016	20241147	74.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	29/02/2016	20241535	510.35	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	29/02/2016	20241535	723.29	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	29/02/2016	20241535	395.59	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	29/02/2016	20241535	84.19	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	29/02/2016	20241535	261.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151

Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	29/02/2016	20241535	94.37 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Tyres	08/02/2016	20239143	173.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Tyres	20239143	20239143	144.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Tyres	08/02/2016	20239143	127.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	08/02/2016	20239143	399.55 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	08/02/2016	20239143	2,035.55 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	08/02/2016	20239143	1,235.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Compost	General Transport Running Expenses	Tyres	08/02/2016	20239143	325.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Street Sweeping	General Transport Running Expenses	Tyres	08/02/2016	20239143	76.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	08/02/2016	20239143	353.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Rounds	General Transport Running Expenses	Tyres	08/02/2016	20239143	307.55 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Waste Enforcement	General Transport Running Expenses	Tyres	29/02/2016	20240780	47.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Tyres	29/02/2016	20240780	143.80 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Tyres	29/02/2016	20240780	120.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	29/02/2016	20240780	51.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Tyres	29/02/2016	20240780	118.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	29/02/2016	20240780	2,766.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	29/02/2016	20240780	210.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Compost	General Transport Running Expenses	Tyres	29/02/2016	20240780	842.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	29/02/2016	20240780	526.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Rounds	General Transport Running Expenses	Tyres	29/02/2016	20240780	181.70 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	08/02/2016	20239143	376.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	29/02/2016	20240780	214.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	29/02/2016	20240780	224.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	29/02/2016	20240780	173.30 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	22/02/2016	20241148	17,841.76 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	08/02/2016	20240086	562.14 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	08/02/2016	20240086	240.30 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	08/02/2016	20240086	259.20 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	29/02/2016	20241534	427.20 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	29/02/2016	20241534	426.30 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	29/02/2016	20241534	426.30 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	08/02/2016	20240131	3,177.80 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	22/02/2016	20240966	12,564.82 REVENUE	ANGLIAN WATER	10120
Supervision and Management Special	Wingate House (Stubbs close)	Water Services	General	15/02/2016	20240662	626.80 REVENUE	ANGLIAN WATER	10120
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	22/02/2016	20240323	1,257.00 REVENUE	APG SYSTEMS	13118
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	22/02/2016	20240960	3,724.00 REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	08/02/2016	20239612	2,980.32 REVENUE	ARCADIS CONSULTING (UK) LTD	16776
Planning and Development	Planning and Development	Advertising/Publicity	General	22/02/2016	20240548	1,499.11 REVENUE	ARCHANT REGIONAL LIMITED	10166
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	General	22/02/2016	20240717	1,831.90 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Local Development Framework	Advertising/Publicity	General	22/02/2016	20240717	951.70 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows	22/02/2016	20240776	718.00 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	22/02/2016	20240776	1,059.00 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Fixed Costs	Printing Costs	General	22/02/2016	20240776	787.85 REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Corporate Server	Other Fees and Professional Services	General	08/02/2016	20240666	9,437.50 REVENUE	ARCUS GLOBAL LTD	17630
Environmental Services	Recycling	Contract Hire - Vehicles	General	29/02/2016	20240324	71.50 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	29/02/2016	20240324	500.51 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	29/02/2016	20240531	588.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	29/02/2016	20240324	143.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	15/02/2016	20240841	774.17 REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/02/2016	20241032	572.12 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/02/2016	20241037	490.42 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/02/2016	20241041	439.87 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/02/2016	20241044	492.77 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/02/2016	20241046	437.52 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/02/2016	20241050	439.87 CAPITAL	ASPECT CONTRACTS LTD	15907
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	22/02/2016	20240615	3,833.37 REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	01/02/2016	20240196	987.00 REVENUE	AUDIO LOGIC LTD	16778
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	General	15/02/2016	20239751	769.00 REVENUE	BARRY SHARMAN CARAVANS LTD	12532
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Blade/Deck Parts	08/02/2016	20239506	503.52 REVENUE	BARTRAM MOWERS LTD	10225
Housing Services	Housing Options	Services for Clients	Invest to Save	15/02/2016	20240767	675.00 REVENUE	BEANE WASS & BOX	10258
Capital Outlay - Current Schemes	Better Use of Stock	Capital - Contracts	Main Contract	01/02/2016	20239921	5,667.50 CAPITAL	BELLCORP LTD	17059
Highways Roads and Transport	Car Parks Management	Stationery	General	22/02/2016	20239170	1,200.00 REVENUE	BEMROSE BOOTH LIMITED	10261
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	General	22/02/2016	20240291	487.50 REVENUE	BENTWATERS PARKS LTD	14707
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	22/02/2016	20240911	1,139.50 REVENUE	BEST 4 PROMOTIONS	13720
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	15/02/2016	20240085	976.60 REVENUE	BIDVEST FOODSERVICE	12825
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	08/02/2016	20239989	2,500.00 REVENUE	BIDWELLS	10288
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	22/02/2016	20241433	75,000.00 REVENUE	BILL KENWRIGHT LTD	13543
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	22/02/2016	20240812	4,740.42 REVENUE	BIOCHEMICA UK LTD	17708
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	15/02/2016	20240298	2,196.40 REVENUE	BLUE LINE OFFICE FURNITURE LTD	17640
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	22/02/2016	20239232	771.20 REVENUE	BOLTON BROTHERS LTD	10319
Corporate Costs and Central Support	Financial Services	Computer Software - Purchase	General	01/02/2016	20240052	1,250.00 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	16.00 REVENUE	BOX TELEMATICS LTD	15864

Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	16.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	136.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	136.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Rounds	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Sub Contract Services	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	32.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	29/02/2016	20240590	624.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	08/02/2016	20239579	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	15/02/2016	20240010	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	15/02/2016	20240269	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	22/02/2016	20241174	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	29/02/2016	20240674	525.00	REVENUE	BREWERS	10361
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	General	22/02/2016	20240391	3,405.00	REVENUE	BRIMLOW LTD T/A POWERPLANT SERVICES	12237
Cultural Related Services	Ransomes Sports Centre	Gas	General	22/02/2016	20240817	750.53	REVENUE	BRITISH GAS BUSINESS	14589
Corporate Costs and Central Support	Computer Section - General	Computer Equipment - Purchase	General	01/02/2016	20239261	630.48	REVENUE	BT BUSINESS DIRECT LTD	17002
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	01/02/2016	20240192	1,445.00	REVENUE	BTS-OBO SCAFFOLDING LTD	12061
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	22/02/2016	20241333	3,625.00	REVENUE	BTS-OBO SCAFFOLDING LTD	12061
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	15/02/2016	20240099	604.14	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	15/02/2016	20240101	1,067.64	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Whitton Sports Centre - General	Cleaning Supplies	General	08/02/2016	20240102	442.50	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	15/02/2016	20240103	778.94	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	22/02/2016	20240395	300.04	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Purchase General	General	22/02/2016	20240395	520.00	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	29/02/2016	20240906	1,224.00	REVENUE	CALE BRIPARC LIMITED	10473
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	01/02/2016	20239305	450.00	REVENUE	CAMBRIDGE ASBESTOS REMOVAL	17688
Capital Outlay - Current Schemes	Christchurch Mansion security and CCTV	Capital - Contracts	Main Contract	08/02/2016	20239606	937.50	CAPITAL	CASTONS	10469
Cultural Related Services	Entertainments Employee Account	Other Fees and Professional Services	General	01/02/2016	20239257	2,675.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Entertainments Employee Account	Other Fees and Professional Services	General	22/02/2016	20241055	2,060.00	REVENUE	CATAPULT MEDIA LTD	13785
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	New Mayor 2015 Charity Fund	22/02/2016	20240386	1,500.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	01/02/2016	20239227	5,000.00	REVENUE	CCAS LIMITED	10498
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Mechanical & Electrical	22/02/2016	20240718	117.70	REVENUE	CH AIR & PUMP SERVICES LTD	17368
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	22/02/2016	20240718	113.00	REVENUE	CH AIR & PUMP SERVICES LTD	17368
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	22/02/2016	20240718	208.40	REVENUE	CH AIR & PUMP SERVICES LTD	17368
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	22/02/2016	20240718	117.70	REVENUE	CH AIR & PUMP SERVICES LTD	17368
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	22/02/2016	20240718	322.55	REVENUE	CH AIR & PUMP SERVICES LTD	17368
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	08/02/2016	20240665	12,500.00	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	22/02/2016	20241413	1,839.58	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	08/02/2016	20240553	9,098.79	REVENUE	CHARITY CONSULTANTS LTD	17382
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	01/02/2016	20240177	1,625.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	01/02/2016	20240178	1,330.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	01/02/2016	20240179	1,330.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	01/02/2016	20240180	1,355.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	Arboriculture	Equipment Hire	General	22/02/2016	20240293	740.00	REVENUE	CHIPPER-TECH CHAINSAW SERVICES	10535
Environmental Services	Occupational Health	Employee Expenses	Professional Subscriptions	01/02/2016	20239475	678.40	REVENUE	CIEH	10570
Environmental Services	Food Safety	Employee Expenses	Professional Subscriptions	01/02/2016	20239475	509.95	REVENUE	CIEH	10570
Environmental Services	Pollution	Employee Expenses	Professional Subscriptions	01/02/2016	20239475	341.65	REVENUE	CIEH	10570
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	15/02/2016	20240078	1,900.00	REVENUE	CIVICA UK LTD	13298
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	01/02/2016	20239255	4,071.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	29/02/2016	20240715	3,360.00	REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	01/02/2016	20239369	194,075.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Contributions to Other Bodies	General	08/02/2016	20239918	13,500.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	22/02/2016	20240820	750.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	29/02/2016	20240834	450.50	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	29/02/2016	20240985	573.70	REVENUE	COLLIER & CATCHPOLE LIMITED	10646
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNM - Water hygiene system improvements	22/02/2016	20240336	3,480.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Ad Blue	29/02/2016	20241088	825.00	REVENUE	COMMERCIAL FUEL SOLUTIONS LTD	16024
Capital Outlay - Current Schemes	Murray Road Scheme	Capital - Contracts	Main Contract	29/02/2016	20241723	3,958.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Corporate Costs and Central Support	I-Print and Design	Computer Consumables and other Minor IT costs	General	08/02/2016	20240654	1,599.00	REVENUE	CORE COMPUTER SERVICES LTD	15821
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	08/02/2016	20239531	750.00	REVENUE	CORNERSTONE BARRISTERS	14344
Corporate Costs and Central Support	Fraud Section	Legal Services & Fees	General	08/02/2016	20239535	850.00	REVENUE	CORNERSTONE BARRISTERS	14344
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	22/02/2016	20240822	1,500.00	REVENUE	CORPORATE RISK SYSTEMS LTD	16845
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	22/02/2016	20240823	1,500.00	REVENUE	CORPORATE RISK SYSTEMS LTD	16845
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	15/02/2016	20240200	440.00	CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	22/02/2016	20240244	5,370.00	CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	22/02/2016	20240245	2,520.00	CAPITAL	CRAEMER UK LTD	17502
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	22/02/2016	20240793	4,575.60	REVENUE	CROWN PAINTS LIMITED	10740
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	20240771	1,388.23	REVENUE	DANBURY FENCING LTD	10700	
Cultural Related Services	Corn Exchange Fixed Costs	Laundry Costs	General	15/02/2016	20240294	498.92	REVENUE	DANES OF COLCHESTER LIMITED	10761
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	01/02/2016	20239236	640.00	REVENUE	DAVID BROWN	10355
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	29/02/2016	20240819	1,040.00	REVENUE	DAVID BROWN	10355
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase General	Office	01/02/2016	20240059	1,520.00	REVENUE	DAVID HORN COMMUNICATIONS	17702

Corporate Costs and Central Support	Internet/Intranet	Computer Software - Maintenance	Annual Support & Maintenance	01/02/2016	20240061	1,900.00	REVENUE	DEEPNET SECURITY LTD	16841
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	29/02/2016	20240762	617.50	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Environmental Services	Occupational Health	Agency Salaries	General	08/02/2016	20240380	900.00	REVENUE	DHG ASSOCIATES LTD	17603
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	29/02/2016	20240686	1,760.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Highways Roads and Transport	Car Parks Management	Recruitment Costs	General	29/02/2016	20240686	132.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Environmental Services	Emergency Services Centre - HEARS	Recruitment Costs	General	29/02/2016	20240686	44.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Sport Employee Account Dryside	Recruitment Costs	General	29/02/2016	20240686	88.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Supervision and Management General	Housing Surveying Project Services	Recruitment Costs	General	29/02/2016	20240686	44.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Capital Outlay - Current Schemes	Cap Reps 19 Tower Street	Capital - Specific Works	KNPC - 19 Tower St install new doors	01/02/2016	20239340	1,250.00	CAPITAL	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Housing Services	New West Villa_HFU	Emergency Repairs - ordered by Departments	General	22/02/2016	20240357	578.95	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	29/02/2016	20240566	1,842.15	REVENUE	DORMA UK LIMITED	10832
Housing Services	New West Villa_HFU	Fixtures & Fittings	General	15/02/2016	20240974	792.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Adaptations for Dementia	22/02/2016	20241396	7,561.62	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Adaptations for Dementia	29/02/2016	20241397	2,351.70	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs & Mtce o/s MA2 - Shops	HRA Special Repairs & Maintenance	Housing Shops	29/02/2016	20241394	1,250.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	08/02/2016	20240628	15,382.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	29/02/2016	20241722	2,927.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	08/02/2016	20240625	2,949.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	08/02/2016	20240629	16,008.85	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	15/02/2016	20240360	560.00	REVENUE	DRAIN DOCTOR	15819
Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General	22/02/2016	20241152	417.00	REVENUE	E FILE UK LTD	16233
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	29/02/2016	20241286	821.00	REVENUE	E RAND & SONS LTD	17703
Corporate Costs and Central Support	Financial Services	Other Fees and Professional Services	Other Fees and Professional Services	01/02/2016	20239271	2,800.00	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	29/02/2016	20241079	975.00	CAPITAL	EASTERN SQUARE (PROJECT MANAGEMENT) LTD	17468
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	01/02/2016	20239055	440.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	15/02/2016	20240051	780.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	29/02/2016	20240749	500.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	29/02/2016	20240750	1,500.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Building Trade Accounts	Commercial Contracts Section	Publications - Purchase	General	08/02/2016	20240184	2,139.10	REVENUE	ECA	10904
Cultural Related Services	Arboriculture	Equipment Hire	General	22/02/2016	20240871	1,180.00	REVENUE	ELITE PLANT HIRE (UK) LTD	10933
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	01/02/2016	20240193	17,261.20	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	01/02/2016	20239263	1,969.50	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	01/02/2016	20239264	3,988.00	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	08/02/2016	20239950	954.43	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	08/02/2016	20239950	4,907.26	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Ipswich Flood Defence	Capital - Contracts	Main Contract	15/02/2016	20240270	2,500,000.00	CAPITAL	ENVIRONMENTAL AGENCY	10966
Environmental Services	Pollution	Other Fees and Professional Services	Contaminated Land investigations	22/02/2016	20240773	2,830.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Environmental Services	Pollution	Equipment - Contract Maintenance	Air Quality	22/02/2016	20240805	3,766.80	REVENUE	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	15811
Housing Services	New West Villa_HFU	Electricity	General	08/02/2016	20239805	592.99	REVENUE	E-ON	12220
Environmental Services	Rounds	General Transport Running Expenses	General	29/02/2016	20241308	472.00	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	General	22/02/2016	20241373	2,007.46	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	MA2 Overheads	Insurance Premiums - Supplies and Services	Insurance covered Repairs	15/02/2016	20241078	506.48	REVENUE	ERIC POOLE & SONS	12225
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	External Audit Charges	22/02/2016	20240813	24,891.00	REVENUE	ERNST & YOUNG LLP	17520
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	22/02/2016	20240287	5,682.80	CAPITAL	ESE WORLD LTD	12113
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Sports Equip-General	15/02/2016	20240774	395.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	15/02/2016	20240774	397.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Maidenhall Sports Centre - General	Equipment - Purchase General	Sports Equip-General	15/02/2016	20240774	663.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	15/02/2016	20240774	348.00	REVENUE	ESSEX INFLATABLES	15200
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	01/02/2016	20239610	528.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	22/02/2016	20240314	1,091.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Printing Costs	General	22/02/2016	20240313	655.50	REVENUE	EUROTRACE TRADING LIMITED	17178
Housing Services	Housing Options	Computer Software - Maintenance	General	01/02/2016	20240053	2,330.00	REVENUE	EXPERIAN LIMITED	11006
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	Other Fees and Professional Services	29/02/2016	20240827	750.00	REVENUE	FENN WRIGHT	11030
Cultural Related Services	Regent Theatre - Trading Account	Contributions to Other Bodies	Artistes Fees	15/02/2016	20240959	28,333.33	REVENUE	FIERY LIGHT PPS LIMITED	13959
Planning and Development	Economic Development	Postage Costs	General	22/02/2016	20240764	2,000.00	REVENUE	FILM SUFFOLK	17435
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	08/02/2016	20240345	1,881.66	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	08/02/2016	20240346	1,659.08	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	08/02/2016	20240349	2,051.05	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	08/02/2016	20240350	1,269.95	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	08/02/2016	20240351	1,150.71	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	08/02/2016	20240352	1,475.46	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	22/02/2016	20241153	2,991.64	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	22/02/2016	20241154	506.85	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	22/02/2016	20241159	549.27	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	22/02/2016	20241163	1,729.94	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/02/2016	20241593	3,177.99	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	22/02/2016	20241165	828.52	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	22/02/2016	20241166	2,622.70	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	22/02/2016	20241167	898.29	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	22/02/2016	20240918	424.30	REVENUE	FIRE SAFETY SERVICES	11058
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	29/02/2016	20240763	2,896.25	REVENUE	FIRMSTEP LIMITED	17378
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	29/02/2016	20240600	424.00	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Planning and Development	Area Committees	Project Costs	MAD - Sprites S.W.	29/02/2016	20240648	900.00	REVENUE	FRIENDS OF CHANTRY LIBRARY	17722
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	01/02/2016	20239953	8,907.60	CAPITAL	FULCRUM PIPELINES LIMITED	17709
Cultural Related Services	Tourist Information Centre	Printing Costs	General	15/02/2016	20240077	540.00	REVENUE	FULLER-DAVIES LIMITED	11121
Environmental Services	Cemeteries	Contract Cleaning	General	15/02/2016	20240265	78.65	REVENUE	G & J CLEANING CONTRACTORS	11175

Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	15/02/2016	20240265	72.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	15/02/2016	20240265	46.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	15/02/2016	20240265	167.42	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	15/02/2016	20240265	67.42	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises	Contract Cleaning	General	15/02/2016	20240265	78.65	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mallard Court	Contract Cleaning	General	29/02/2016	20240877	76.40	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	29/02/2016	20240877	169.58	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	29/02/2016	20240877	266.19	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	29/02/2016	20240877	95.51	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House (Stubbs close)	Contract Cleaning	General	29/02/2016	20240877	94.38	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (claggate lane 186-192)	Contract Cleaning	General	29/02/2016	20240877	89.89	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	29/02/2016	20240877	89.89	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	29/02/2016	20240877	89.89	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	29/02/2016	20240877	89.89	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	29/02/2016	20240877	168.54	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	29/02/2016	20240877	162.92	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	29/02/2016	20240877	191.01	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	29/02/2016	20240877	134.83	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	29/02/2016	20240877	514.61	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	15/02/2016	20240265	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	29/02/2016	20241272	39.43	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	29/02/2016	20241272	173.42	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	29/02/2016	20241272	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	29/02/2016	20241272	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Malden Sports Centre - General	Security Services	Cash Collection	29/02/2016	20241272	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	29/02/2016	20241272	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	29/02/2016	20241272	176.24	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	29/02/2016	20241272	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	22/02/2016	20240865	3,135.78	REVENUE	GB SIGN SOLUTIONS LTD	11216
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	22/02/2016	20240866	5,968.86	REVENUE	GB SIGN SOLUTIONS LTD	11216
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	22/02/2016	20240437	808.84	REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	15/02/2016	20240521	2,275.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	29/02/2016	20241635	1,262.14	REVENUE	GHB ROOFING LIMITED	11168
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	29/02/2016	20240622	830.46	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	22/02/2016	20240422	1,676.80	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	01/02/2016	20239467	2,347.52	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	08/02/2016	20239768	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	08/02/2016	20239770	1,676.80	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	15/02/2016	20240066	1,020.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	15/02/2016	20240067	1,676.80	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	22/02/2016	20240652	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	29/02/2016	20240867	1,020.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	29/02/2016	20240868	1,676.80	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	08/02/2016	20239851	800.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	22/02/2016	20241030	500.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	22/02/2016	20241172	1,300.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	22/02/2016	20240649	2,569.00	REVENUE	GREENE KING BREWING & BRANDS	16744
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	01/02/2016	20240257	2,617.50	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	22/02/2016	20241331	3,799.25	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	01/02/2016	20240257	11,344.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	22/02/2016	20241331	5,036.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	08/02/2016	20239617	529.11	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	15/02/2016	20240011	529.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	22/02/2016	20240340	433.72	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	29/02/2016	20240747	421.85	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	08/02/2016	20239616	555.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	15/02/2016	20240012	443.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	22/02/2016	20240339	555.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	29/02/2016	20240746	555.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Recruitment Costs	Introduction Fees	01/02/2016	20239538	8,260.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	29/02/2016	20241608	499.00	REVENUE	HBINFO	14868
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	15/02/2016	20240462	670.17	REVENUE	HERTEL SOLUTIONS LTD	11315
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	01/02/2016	20238670	445.92	REVENUE	HICKS FLOORING LTD	16099
Highways Roads and Transport	Bus Network Support - General	Project Costs	Transport Initiatives	08/02/2016	20240616	4,100.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Environmental Services	Hackney Carriages and Private Hire Vehicles	Computer Software - Maintenance	Computer Software	29/02/2016	20240869	7,895.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Licensing and Enforcement Unit	Computer Software - Maintenance	Computer Software	29/02/2016	20240869	7,895.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Recycling	Recycling Payments	Glass	29/02/2016	20240872	1,208.65	REVENUE	INDIGO WASTE SERVICES LTD	17553
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	29/02/2016	20241364	3,951.00	CAPITAL	INGLETON WOOD	16973
Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	01/02/2016	20239477	1,050.00	REVENUE	INSTITUTE OF REVENUES RATING & VALUATION	11439
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	15/02/2016	20240804	1,390.80	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	15/02/2016	20240712	242.82	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	15/02/2016	20240712	200.72	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	15/02/2016	20240712	84.20	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	15/02/2016	20240712	644.25	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	15/02/2016	20240712	26.44	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	15/02/2016	20240712	438.62	REVENUE	IPSWICH BUSES LIMITED	11517

Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	15/02/2016	20240712	51.89	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	15/02/2016	20240712	366.18	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	15/02/2016	20240712	144.91	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	15/02/2016	20240712	12,051.74	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	15/02/2016	20240712	967.35	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	15/02/2016	20240712	4,122.99	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	15/02/2016	20240712	2,262.70	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	15/02/2016	20240712	375.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	15/02/2016	20240712	458.22	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	15/02/2016	20240712	122.39	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	15/02/2016	20240712	2,433.06	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	15/02/2016	20240712	2,101.15	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	15/02/2016	20240712	87.14	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	15/02/2016	20240712	74.41	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	15/02/2016	20240712	286.88	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Void Repairs	General Transport Running Expenses	Fuel	15/02/2016	20240712	43.08	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	15/02/2016	20240712	30.35	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	15/02/2016	20240712	5,582.83	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	22/02/2016	20234796	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	22/02/2016	20241150	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	01/02/2016	20240046	3,811.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Housing Options	Services for Clients	Money Advice	29/02/2016	20241590	1,800.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	29/02/2016	20241590	1,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Ipswich Half Marathon	Other Fees and Professional Services	General	08/02/2016	20240005	4,916.77	REVENUE	IPSWICH JAFFA RUNNING CLUB	14276
Corporate Costs and Central Support	Building and Design	Training/Courses Running Costs	Training General	08/02/2016	20240554	1,529.00	REVENUE	IPSWICH SKILLS CENTRE	17712
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	22/02/2016	20241157	1,525.00	REVENUE	J P METALWORKS	16754
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	15/02/2016	20240016	2,000.00	REVENUE	JDI SOLUTIONS LTD	17006
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	01/02/2016	20240258	6,144.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	15/02/2016	20240806	1,536.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	29/02/2016	20241524	160,125.04	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	15/02/2016	20240799	57,681.00	CAPITAL	KEEPMOAT REGENERATION LTD	17430
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	22/02/2016	20240794	469.69	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Planning and Development	Economic Development	Subscriptions - Service Related	General	29/02/2016	20240810	652.00	REVENUE	KENT COUNTY COUNCIL	17612
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	22/02/2016	20240404	541.02	REVENUE	KESGRAVE AGGREGATES	14326
Capital Outlay - Current Schemes	Ransoms Sports Centre	Capital - Contracts	Main Contract	29/02/2016	20241051	10,000.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Norwich Rd/South St conversion to Car Park	Capital - Contracts	Main Contract	29/02/2016	20241334	-500.00	CAPITAL	KLH ARCHITECTS	14068
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	08/02/2016	20240018	478.00	REVENUE	KMR ENGINEERING LIMITED	11640
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	29/02/2016	20240876	3,575.40	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	29/02/2016	20241059	3,182.34	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Highways Roads and Transport	Car Parks Management	Stationery	General	29/02/2016	20240047	1,370.00	REVENUE	LIBERTY SERVICES T/A LIBERTY PRINTERS LTD	11729
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	08/02/2016	20239784	700.00	REVENUE	LICENCE CHECK LTD	17524
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	08/02/2016	20240646	700.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	08/02/2016	20240545	425.00	REVENUE	LIQUIDLINE LTD	11732
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	22/02/2016	20240537	648.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	01/02/2016	20240191	405.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	01/02/2016	20240191	1,738.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Events	Project Costs	General	15/02/2016	20240757	925.00	REVENUE	LIN CONSULTING	16911
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	22/02/2016	20240655	1,749.84	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	29/02/2016	20240952	1,537.07	REVENUE	LOCK ELECTRICAL LIMITED	11755
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	29/02/2016	20241280	-1,537.07	REVENUE	LOCK ELECTRICAL LIMITED	11755
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	General	15/02/2016	20239968	656.00	REVENUE	MAINMAN SUPPLIES LTD	17094
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	01/02/2016	20239301	3,062.00	REVENUE	MAINMAN SUPPLIES LTD	17094
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	15/02/2016	20239970	984.00	REVENUE	MAINMAN SUPPLIES LTD	17094
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	29/02/2016	20240683	480.20	REVENUE	MAINMAN SUPPLIES LTD	17094
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	08/02/2016	20240543	417.00	REVENUE	MALJON TIMBER PRESERVATION LTD	15692
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	29/02/2016	20241636	46,323.82	REVENUE	MARK GOUCHER LTD	13786
Planning and Development	Economic Development	Project Costs	SIMS Project (Economic Development)	15/02/2016	20239856	1,000.00	REVENUE	MEASURED BRILLIANCE LTD	17649
Supervision and Management General	Housing Surveying Project Services	Other Fees and Professional Services	General	22/02/2016	20240721	5,790.00	REVENUE	MICHAEL DYSON ASSOCIATES	17583
Cultural Related Services	Tourist Information Centre	Advertising/Publicity	General	08/02/2016	20240312	500.00	REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Corporate Costs and Central Support	Property Services Management	Legal Services & Fees	Solicitors	29/02/2016	20241532	10,794.50	REVENUE	MILLS & REEVE LLP	17701
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	01/02/2016	20239534	4,950.00	REVENUE	MILLS & REEVE LLP	17701
Corporate Costs and Central Support	Internal Audit/Technical	Computer Software - Maintenance	Annual Support & Maintenance	01/02/2016	20239782	2,910.04	REVENUE	MORGAN KAI LIMITED	16807
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	01/02/2016	20239259	860.00	CAPITAL	MOTT MACDONALD LTD	17518
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	29/02/2016	20240647	1,763.00	CAPITAL	MOTT MACDONALD LTD	17518
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Buildings	22/02/2016	20240541	4,250.00	REVENUE	NBC BIRD & PEST SOLUTIONS LTD	16028
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	08/02/2016	20240309	781.30	REVENUE	NEWAUTO LIMITED	12002
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	22/02/2016	20240909	420.00	REVENUE	NEWSQUEST MEDIA GROUP LTD	12005
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	15/02/2016	20240056	698.82	REVENUE	NORFOLK CHINA LTD	12036
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	08/02/2016	20239604	3,130.00	CAPITAL	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	M3 System Costs	Computer Software - Maintenance	General	08/02/2016	20239603	1,750.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	General	01/02/2016	20239354	750.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	29/02/2016	20240879	1,125.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	29/02/2016	20240880	1,125.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	29/02/2016	20240881	1,125.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Cultural Related Services	Parks and Landscape Development	Project Costs	Friends of Landseer Park	15/02/2016	20240049	5,407.65	REVENUE	NOTTS SPORT LTD	16898
Highways Roads and Transport	Footway Lighting	Electricity	General	08/02/2016	20240511	-767.10	REVENUE	NPOWER LIMITED	13356

Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	22/02/2016	20241183	-16,459.81	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	22/02/2016	20241184	26,094.81	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	29/02/2016	20240891	1,600.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPME	16572
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	15/02/2016	20240104	626.57	REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Cultural Related Services	Tourist Information Centre	Security Services	Premises	01/02/2016	20239228	100.00	REVENUE	OAKPARK SECURITY	17693
Cultural Related Services	Whitton Sports Centre - General	Security Services	Premises	01/02/2016	20239228	100.00	REVENUE	OAKPARK SECURITY	17693
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Premises	01/02/2016	20239228	100.00	REVENUE	OAKPARK SECURITY	17693
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Premises	01/02/2016	20239228	100.00	REVENUE	OAKPARK SECURITY	17693
Cultural Related Services	Northgate Sports Centre - General	Security Services	Premises	01/02/2016	20239228	100.00	REVENUE	OAKPARK SECURITY	17693
Cultural Related Services	Crown Pools - General	Security Services	Premises	01/02/2016	20239228	100.00	REVENUE	OAKPARK SECURITY	17693
Cultural Related Services	Fore St Baths	Security Services	Premises	01/02/2016	20239228	100.00	REVENUE	OAKPARK SECURITY	17693
Planning and Development	Corporate Properties	Security Services	Premises	29/02/2016	20241587	630.00	REVENUE	OAKPARK SECURITY	17693
Capital Outlay - Current Schemes	Grafton House Unit re-fit to meeting room	Capital - Contracts	Main Contract	22/02/2016	20240393	500.00	CAPITAL	OFFICE IS LIMITED	16584
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	01/02/2016	20240187	80,438.82	CAPITAL	OMNIS CONSTRUCTION LIMITED	17661
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMJF - WSC - Distribution board replacement (phase	29/02/2016	20241267	1,826.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	22/02/2016	20240759	460.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	29/02/2016	20241274	2,756.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Premises Costs - Miscellaneous	General	22/02/2016	20241076	1,636.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	FIT Monitoring costs	01/02/2016	20240176	1,857.60	REVENUE	ORSIS (UK) LTD	17419
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	15/02/2016	20240963	132.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	15/02/2016	20240963	2,417.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	15/02/2016	20240963	528.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	15/02/2016	20240963	9,628.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	08/02/2016	20239987	970.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	29/02/2016	20240710	573.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	29/02/2016	20240713	2,605.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	15/02/2016	20240842	3,893.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Corporate Costs and Central Support	Communications	Printing Costs	General	15/02/2016	20240285	566.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Cultural Related Services	Ipswich Half Marathon	Other Fees and Professional Services	General	22/02/2016	20240458	10,115.00	REVENUE	PALMER (FENCING) LTD	12143
Planning and Development	Economic Development	Grants - Economic and Community Development	General	01/02/2016	20240044	2,075.00	REVENUE	PAPWORTH TRUST	12129
Planning and Development	Economic Development	Grants - Economic and Community Development	General	22/02/2016	20240272	2,075.00	REVENUE	PAPWORTH TRUST	12129
Planning and Development	Economic Development	Grants - Economic and Community Development	General	29/02/2016	20240707	2,075.00	REVENUE	PAPWORTH TRUST	12129
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	08/02/2016	20240074	1,646.00	REVENUE	PATROL	15576
Cultural Related Services	Corn Exchange Fixed Costs	Licences	General	22/02/2016	20240433	91.25	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Corn Exchange Trading Account	Licences	General	22/02/2016	20240433	2,103.59	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Environmental Services	Rounds	GF Programmed Repairs	VSFM - PIGEON CULL	08/02/2016	20239569	1,120.00	REVENUE	PEST SOLUTIONS LTD	15941
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	08/02/2016	20240664	20,833.33	REVENUE	PHIL MCINTYRE ENTERTAINMENTS LTD	11856
Planning and Development	Area Committees	Central Area Committee	Alexandra Ward (Central)	29/02/2016	20240770	400.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	Central Area Committee	St Margaret's Ward (Central)	29/02/2016	20240770	400.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	Central Area Committee	Westgate Ward (Central)	29/02/2016	20240770	400.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	29/02/2016	20240477	400.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	29/02/2016	20240477	400.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	29/02/2016	20240477	400.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	29/02/2016	20240955	400.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	29/02/2016	20240955	400.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	29/02/2016	20240955	400.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	29/02/2016	20240479	400.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	29/02/2016	20240479	400.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	29/02/2016	20240479	400.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	29/02/2016	20240661	300.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	29/02/2016	20240661	300.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	29/02/2016	20240661	300.00	REVENUE	PHOTOEAST	17718
Planning and Development	Area Committees	South West Area Committee	Stoke Park Ward (S.W.)	29/02/2016	20240661	300.00	REVENUE	PHOTOEAST	17718
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	22/02/2016	20240308	6,104.00	REVENUE	PLAYSAFETY LTD	15138
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	29/02/2016	20240535	1,760.00	REVENUE	POSSUM LIMITED	14918
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	29/02/2016	20240752	15,840.00	REVENUE	POSSUM LIMITED	14918
Cultural Related Services	Corn Exchange Fixed Costs	Advertising/Publicity	General	22/02/2016	20241402	404.25	REVENUE	PRECISION MARKETING GROUP	16586
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	General	22/02/2016	20241402	1,212.74	REVENUE	PRECISION MARKETING GROUP	16586
Cultural Related Services	Corn Exchange Fixed Costs	Postage Costs	General	22/02/2016	20241402	1,783.29	REVENUE	PRECISION MARKETING GROUP	16586
Cultural Related Services	Regent Theatre - Fixed Costs	Postage Costs	General	22/02/2016	20241402	5,349.89	REVENUE	PRECISION MARKETING GROUP	16586
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	29/02/2016	20241366	5,426.00	REVENUE	QUAL LTD	15953
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	08/02/2016	20240513	26,386.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	29/02/2016	20241580	124,818.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	22/02/2016	20240379	26,160.31	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	08/02/2016	20240624	514.80	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	08/02/2016	20240624	20,813.70	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	08/02/2016	20240624	851.14	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	29/02/2016	20241720	10,710.72	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	29/02/2016	20241720	1,879.84	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	15/02/2016	20240921	4,625.00	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	29/02/2016	20240870	1,197.00	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Food Safety	Agency Salaries	General	15/02/2016	20239928	660.00	REVENUE	REDACTED PERSONAL DATA	17447
Environmental Services	Food Safety	Agency Salaries	General	22/02/2016	20240238	780.00	REVENUE	REDACTED PERSONAL DATA	17447
Environmental Services	Food Safety	Agency Salaries	General	29/02/2016	20240755	720.00	REVENUE	REDACTED PERSONAL DATA	17447
Environmental Services	Food Safety	Agency Salaries	General	22/02/2016	20241096	720.00	REVENUE	REDACTED PERSONAL DATA	17447
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	01/02/2016	20239260	1,845.00	CAPITAL	REDACTED PERSONAL DATA	10358

Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	15/02/2016	20240315	1,345.00	CAPITAL	REDACTED PERSONAL DATA	10358
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	22/02/2016	20240954	600.00	REVENUE	REDACTED PERSONAL DATA	15757
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	01/02/2016	20239990	4,350.00	REVENUE	RG LANDSCAPE & CONSTRUCTION LTD	17706
Capital Outlay - Current Schemes	Disabled Facilities Grant - HRA Disabled Adaptations	Capital - Contracts	Main Contract	08/02/2016	20240656	2,100.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital Outlay - Current Schemes	Disabled Facilities Grant - HRA Disabled Adaptations	Capital - Contracts	Main Contract	08/02/2016	20240657	2,926.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Corporate Costs and Central Support	Property Services Management	Employee Expenses	Professional Subscriptions	15/02/2016	20240635	509.00	REVENUE	RICS MEMBERSHIPS	12355
Corporate Costs and Central Support	Property Services Management	Employee Expenses	Professional Subscriptions	15/02/2016	20240637	509.00	REVENUE	RICS MEMBERSHIPS	12355
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	01/02/2016	20239296	509.18	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	15/02/2016	20239984	614.22	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	15/02/2016	20240152	597.11	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	22/02/2016	20240610	516.84	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	29/02/2016	20240996	623.24	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	29/02/2016	20241014	577.17	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	01/02/2016	20239574	473.78	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	15/02/2016	20241084	560.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Grafton House	Postage Costs	General	01/02/2016	20239280	1,511.78	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	08/02/2016	20239728	1,732.19	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	15/02/2016	20239942	1,254.87	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	15/02/2016	20239988	2,328.13	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	22/02/2016	20240297	1,324.40	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	29/02/2016	20240723	2,678.50	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	08/02/2016	20239701	137.50	REVENUE	RUNDLE & CO LTD	12420
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	15/02/2016	20241038	4,068.00	REVENUE	RUST & KEMP	15397
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	15/02/2016	20240772	1,632.58	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	15/02/2016	20240772	1,590.20	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	29/02/2016	20241721	1,596.00	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	29/02/2016	20241721	914.78	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	15/02/2016	20240772	600.00	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	15/02/2016	20240772	968.00	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	29/02/2016	20241721	600.00	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	29/02/2016	20241721	528.00	REVENUE	S J SOAR ROOFING LTD	17325
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	22/02/2016	20240949	465.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	01/02/2016	20239530	2,081.63	CAPITAL	SAMSKARA (UK) LTD	17410
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	01/02/2016	20240188	604.00	CAPITAL	SAMSKARA (UK) LTD	17410
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	22/02/2016	20241158	2,191.50	CAPITAL	SAMSKARA (UK) LTD	17410
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	29/02/2016	20241649	604.00	CAPITAL	SAMSKARA (UK) LTD	17410
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	08/02/2016	20240626	7,164.67	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	08/02/2016	20240189	84,737.73	CAPITAL	SEAGER HEATING LTD	12505
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/02/2016	20239571	1,049.31	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/02/2016	20239845	1,568.88	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/02/2016	20240110	1,507.75	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/02/2016	20240526	1,609.63	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management Special	Upkeep Of Estates_South West	Contract Cleaning	General	15/02/2016	20239924	1,979.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Decorating	29/02/2016	20240429	510.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	22/02/2016	20241026	5,482.40	REVENUE	SIMON SWANN ASSOCIATES LTD	14397
Cultural Related Services	Corn Exchange Fixed Costs	Fixtures & Fittings	General	29/02/2016	20241435	1,397.33	REVENUE	SNAP DISPLAY SYSTEMS (EAST ANGLIA) LIMITED	12595
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	08/02/2016	20240017	1,465.00	CAPITAL	SOLID STATE SOLUTIONS (T/A S3)	16133
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	15/02/2016	20240889	3,364.82	REVENUE	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	29/02/2016	20241638	1,385.91	REVENUE	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	08/02/2016	20240001	420.00	REVENUE	ST JOHN AMBULANCE	12430
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	22/02/2016	20240731	530.00	REVENUE	STANLEY SECURITY SOLUTIONS	12692
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	15/02/2016	20240396	607.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	15/02/2016	20239941	646.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Environmental Services	Port Health	Project Costs	SCDC Port Health Provision	01/02/2016	20239024	4,665.74	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	01/02/2016	20240185	17,918.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	08/02/2016	20240186	12,052.20	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	15/02/2016	20240003	463.76	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	22/02/2016	20240242	421.60	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Alternatively Funded Repairs	Contributions to SCC	22/02/2016	20240353	20,076.80	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Area Committees	Central Area Committee	Alexandra Ward (Central)	29/02/2016	20241530	3,080.75	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Contributions From Other Organisations	Suffolk County Council	22/02/2016	20240353	-30,384.53	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Electricity	General	22/02/2016	20240353	10,149.58	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	01/02/2016	20239485	3,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Gas	General	22/02/2016	20240353	4,180.66	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Private Sector Housing Services	Grants - Housing General Fund	Home Improvement Agency	29/02/2016	20241548	26,632.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Grounds Maintenance	General	22/02/2016	20240353	16,366.70	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	22/02/2016	20240247	1,210.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Water Services	General	22/02/2016	20240353	2,114.82	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Grafton House	Stationery	General	29/02/2016	20240428	706.46	REVENUE	SUPPLIES TEAM LIMITED T/A BANNER	17239
Capital Outlay - Current Schemes	Better Use of Stock	Capital - Contracts	Main Contract	08/02/2016	20239497	5,120.23	CAPITAL	SUSTAIN SERVICES	15349
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	22/02/2016	20240709	3,893.06	CAPITAL	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	29/02/2016	20240598	5,706.00	REVENUE	SWITCH COMMUNICATIONS	12775
Planning and Development	Historic Churches	Grounds Maintenance	St Mary - Stoke	22/02/2016	20240509	690.00	REVENUE	SWITM PCC	12768
Environmental Services	Rounds	Agency Salaries	General	01/02/2016	20239254	1,525.14	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	01/02/2016	20239256	4,274.20	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	08/02/2016	20239566	2,220.87	REVENUE	TANDEM PERSONNEL	13143

Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	08/02/2016	20239567	3,736.64	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	15/02/2016	20239854	2,518.49	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/02/2016	20239855	3,064.11	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	22/02/2016	20240273	2,462.28	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	22/02/2016	20240276	3,789.03	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	29/02/2016	20240464	2,299.27	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/02/2016	20240465	4,177.08	REVENUE	TANDEM PERSONNEL	13143
Capital Outlay - Current Schemes	Festive Decorations - Town Centre	Capital - Contracts	Main Contract	08/02/2016	20239853	12,480.00	CAPITAL	TARGET ANIMATIONS	12788
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	08/02/2016	20239600	631.62	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	08/02/2016	20239743	927.47	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	08/02/2016	20240213	993.00	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	08/02/2016	20240213	2,517.02	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	15/02/2016	20240520	13,990.96	CAPITAL	THE BARNES GROUP T/AS BARNES CONSTRUCTION	17229
Corporate Costs and Central Support	Head of Resource Management	Subscriptions - Service Related	General	01/02/2016	20239524	2,178.25	REVENUE	THE COPYRIGHT LICENCING AGENCY LTD	17431
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	29/02/2016	20234399	10,069.00	REVENUE	THE LANDSCAPE PARTNERSHIP LIMITED	11686
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	29/02/2016	20241527	-678.00	REVENUE	THE LANDSCAPE PARTNERSHIP LIMITED	11686
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	General	22/02/2016	20240389	450.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Corporate Costs and Central Support	Legal Services	Publications - Subscriptions	General	01/02/2016	20240156	4,580.00	REVENUE	THOMSON REUTERS	13317
Corporate Costs and Central Support	Legal Services	Publications - Subscriptions	General	15/02/2016	20240883	5,434.74	REVENUE	THOMSON REUTERS	13317
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	08/02/2016	20240623	5,027.00	REVENUE	THROWER AND RUTLAND LIMITED	17380
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	29/02/2016	20241571	4,463.30	REVENUE	THROWER AND RUTLAND LIMITED	17380
Supervision and Management General	House Building	Agency Salaries	General	01/02/2016	20239522	704.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	08/02/2016	20239857	1,230.85	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	15/02/2016	20240065	1,229.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	22/02/2016	20240411	1,229.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	29/02/2016	20240914	1,229.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	29/02/2016	20241322	433.00	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artists Fees	08/02/2016	20240645	5,623.26	REVENUE	TONY CLAYMAN PROMOTIONS LTD	14632
Environmental Services	Community Safety	Project Costs	Parenting Programme	01/02/2016	20239692	724.58	REVENUE	TRIPLE P INTERNATIONAL LTD	15991
Planning and Development	Economic Development	Project Costs	University Bursaries	08/02/2016	20239537	11,000.00	REVENUE	UNIVERSITY CAMPUS SUFFOLK	14700
Planning and Development	Economic Development	Project Costs	Street Meet	29/02/2016	20240951	600.00	REVENUE	VANILLA MAGAZINE EAST COAST PUBLISHING LTD	16103
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/02/2016	20239339	1,688.04	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/02/2016	20239702	1,723.21	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/02/2016	20240084	1,723.21	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/02/2016	20240517	1,770.10	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/02/2016	20240706	1,770.10	REVENUE	VENN GROUP LIMITED	12942
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	08/02/2016	20240325	1,034.27	REVENUE	VICTORIA SOLUTIONS LTD	16805
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Licence	08/02/2016	20240325	12,411.19	REVENUE	VICTORIA SOLUTIONS LTD	16805
Capital Outlay - Current Schemes	Cross Borough CCTV provision & upgrade	Capital - Contracts	Main Contract	15/02/2016	20239994	7,500.00	CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	22/02/2016	20240320	1,987.75	REVENUE	VIDECOM SECURITY LIMITED	12953
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	22/02/2016	20240383	6,316.57	CAPITAL	VIRSO LTD	15628
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	22/02/2016	20240384	36,360.96	CAPITAL	VIRSO LTD	15628
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	29/02/2016	20241118	3,185.00	REVENUE	WADDINGTON BROWN	17486
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	29/02/2016	20241277	663.30	REVENUE	WEST END FARM REHOMING	13006
Shared Services	SRP Local Tax Collection	Financial Fees & Services	Rating Consultants	22/02/2016	20240744	4,000.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Financial Fees & Services	Rating Consultants	22/02/2016	20240745	5,500.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Financial Fees & Services	Rating Consultants	22/02/2016	20240768	4,000.00	REVENUE	WILKS HEAD AND EVE	13044
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	Health and Safety Consultants	08/02/2016	20239776	1,820.00	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	15/02/2016	20239796	1,260.00	REVENUE	WINE BOX COMPANY T/A WBC	17287
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	29/02/2016	20240873	1,543.96	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	15/02/2016	20240334	1,541.80	REVENUE	XEROX FINANCE	13093
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	15/02/2016	20239922	783.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	22/02/2016	20240342	3,762.20	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	22/02/2016	20240471	537.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Business Development	Project Costs	General	29/02/2016	20240701	1,243.75	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200