

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	29/06/2015	20227799	815.00	REVENUE	102 TOWN FM	13812
Corporate Costs and Central Support	Communications	Advertising/Publicity	Market Coordinator	29/06/2015	20228147	780.00	REVENUE	102 TOWN FM	13812
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Service	01/06/2015	20227163	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Service	01/06/2015	20227163	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Service	01/06/2015	20227163	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Service	01/06/2015	20227163	40.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Service	01/06/2015	20227163	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Service	01/06/2015	20227163	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Service	01/06/2015	20227163	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Service	01/06/2015	20227163	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Service	01/06/2015	20227163	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Service	01/06/2015	20227163	99.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Service	01/06/2015	20227163	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Service	01/06/2015	20227163	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Service	01/06/2015	20227163	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Service	01/06/2015	20227163	120.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Service	01/06/2015	20227163	1,480.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Service	01/06/2015	20227163	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Service	01/06/2015	20227163	2,519.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Service	01/06/2015	20227163	145.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Service	01/06/2015	20227163	545.91	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Service	01/06/2015	20227163	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Service	01/06/2015	20227163	85.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Service	01/06/2015	20227163	71.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Service	01/06/2015	20227163	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Service	01/06/2015	20227163	1,134.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Service	01/06/2015	20227163	274.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Service	01/06/2015	20227163	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Service	01/06/2015	20227163	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Service	01/06/2015	20227163	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Service	01/06/2015	20227163	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Service	01/06/2015	20227163	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Service	01/06/2015	20227163	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Service	01/06/2015	20227163	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Service	01/06/2015	20227163	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Country Park	Parks Vehicle Costs	Service	01/06/2015	20227163	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Service	08/06/2015	20227355	215.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	MOT	08/06/2015	20227355	54.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Service	08/06/2015	20227355	144.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	MOT	08/06/2015	20227355	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Service	08/06/2015	20227355	110.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	MOT	08/06/2015	20227355	54.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Service	08/06/2015	20227355	3,184.31	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	MOT	08/06/2015	20227355	293.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Service	08/06/2015	20227355	495.71	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	08/06/2015	20227355	601.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Service	08/06/2015	20227355	2,261.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	MOT	08/06/2015	20227355	129.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Service	08/06/2015	20227355	95.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	08/06/2015	20227355	80.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Service	08/06/2015	20227355	556.98	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Service	08/06/2015	20227355	1,340.41	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Service	08/06/2015	20227355	335.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	MOT	08/06/2015	20227355	91.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	HIT Squad	General Transport Running Expenses	Service	08/06/2015	20227355	299.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	08/06/2015	20227355	220.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Service	08/06/2015	20227355	5,064.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	08/06/2015	20227355	45.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Service	08/06/2015	20227355	2,133.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	08/06/2015	20227355	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	MOT	08/06/2015	20227355	182.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Batteries	08/06/2015	20227355	98.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	08/06/2015	20227355	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	08/06/2015	20227355	369.52	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	08/06/2015	20227355	175.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	08/06/2015	20227355	498.52	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	08/06/2015	20227355	175.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	MOT	08/06/2015	20227355	54.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	08/06/2015	20227355	173.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Batteries	08/06/2015	20227355	119.73	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	08/06/2015	20227355	54.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	29/06/2015	20224663	10,000.00	REVENUE	4YP	13778
Building Trade Accounts	Works for Internal Clients	General	Works Payments to Sub-Contractors	15/06/2015	20227974	1,414.27	REVENUE	A.C. HARDING LTD	16314
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	08/06/2015	20226708	1,455.25	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	08/06/2015	20227323	29,704.50	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	08/06/2015	20227323	38,879.69	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	08/06/2015	20227323	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	08/06/2015	20227323	4,155.15	REVENUE	AARON SERVICES LIMITED	13973
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Activities (Chantry Walled Garden)	29/06/2015	20224669	10,000.00	REVENUE	ACTIVLIVES	16634
Housing Services	Housing Policy & Strategy (GF)	Project Costs	ActIpswich	15/06/2015	20227205	34,280.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	General	15/06/2015	20227891	2,651.47	REVENUE	ACTIVLIVES	16634
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	22/06/2015	20227219	434.38	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/06/2015	20227253	417.73	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/06/2015	20227256	427.68	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/06/2015	20227867	457.49	REVENUE	ADECCO UK	17434
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	15/06/2015	20227006	625.00	CAPITAL	AECOM PROFESSIONAL SERVICES LLP	10772
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	15/06/2015	20227445	2,771.85	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060

Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	15/06/2015	20227446	1,478.32	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Pollution	Telecommunication Costs - Mobiles	General	15/06/2015	20227447	184.79	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	15/06/2015	20227447	184.79	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Mobiles	General	15/06/2015	20227447	184.79	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	15/06/2015	20227447	184.79	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Mobiles	General	15/06/2015	20227447	2,402.27	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	01/06/2015	20226471	59.24	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	01/06/2015	20226471	1,024.89	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	01/06/2015	20226471	848.03	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	01/06/2015	20226471	422.30	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	01/06/2015	20226471	334.50	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	01/06/2015	20226471	138.00	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	15/06/2015	20227222	64.20	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	15/06/2015	20227222	1,239.78	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	15/06/2015	20227222	1,094.18	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	15/06/2015	20227222	551.88	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	15/06/2015	20227222	160.09	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	15/06/2015	20227222	420.46	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Crown Pools - General	Grounds Maintenance	Internal Planting	08/06/2015	20226850	1,625.37	REVENUE	AMBIUS	15002
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Anglia Care Trust	29/06/2015	20224799	8,500.00	REVENUE	ANGLIA CARE TRUST	10108
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Anglia Care Trust	29/06/2015	20225274	8,500.00	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	HRA Commercial properties - shops etc	Costs Recovered - Miscellaneous	General	01/06/2015	20226891	6,353.85	REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	22/06/2015	20228079	35,856.80	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Com Exchange Trading Account	Advertising/Publicity	Shows	22/06/2015	20227533	566.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	22/06/2015	20227533	1,227.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	22/06/2015	20227916	1,371.53	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	22/06/2015	20227917	1,355.59	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Mechanical & Electrical	22/06/2015	20225438	748.16	REVENUE	ARJO HUNTLEIGH UK	10162
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	08/06/2015	20226885	932.65	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	08/06/2015	20226886	2,818.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/06/2015	20227626	466.32	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/06/2015	20228065	581.90	CAPITAL	ASPECT CONTRACTS LTD	15907
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	01/06/2015	20226173	1,250.00	REVENUE	AUDIT AND BUSINESS SERVICES	17181
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	29/06/2015	20228712	4,163.04	REVENUE	AVALON PROMOTIONS LTD	10214
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	15/06/2015	20227340	480.00	REVENUE	AVENA ENVIRONMENTAL LTD	17374
Supervision and Management General	Yard & Stores Service	Equipment - Contract Maintenance	General	29/06/2015	20228005	225.84	REVENUE	AVERY WEIGH-TRONIX	10212
Environmental Services	Gipping House - Premises	Equipment - Contract Maintenance	General	29/06/2015	20228005	225.84	REVENUE	AVERY WEIGH-TRONIX	10212
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladesh Support Centre	29/06/2015	20224664	8,500.00	REVENUE	BANGLADESH SUPPORT CENTRE	10226
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Blades/Deck Parts	01/06/2015	20226299	297.32	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	01/06/2015	20226299	125.33	REVENUE	BARTRAM MOWERS LTD	10225
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	15/06/2015	20227002	500.00	REVENUE	BEANE WASS & BOX	10258
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	22/06/2015	20228110	900.00	REVENUE	BEANE WASS & BOX	10258
Environmental Services	Recycling	Recycling Payments	Glass	29/06/2015	20227583	1,536.07	REVENUE	REDACTED PERSONAL DATA	15410
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	15/06/2015	20227259	750.00	REVENUE	BEST 4 PROMOTIONS	13720
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	08/06/2015	20227397	59,166.67	REVENUE	BILL KENWRIGHT LTD	13543
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	15/06/2015	20227034	750.00	REVENUE	REDACTED PERSONAL DATA	10283
Environmental Services	Refuse Collection - Trade	Other Fees and Professional Services	General	29/06/2015	20228432	1,200.00	REVENUE	REDACTED PERSONAL DATA	10283
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	29/06/2015	20228449	750.00	REVENUE	REDACTED PERSONAL DATA	10283
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	29/06/2015	20227760	2,144.00	REVENUE	BLACKBOX-AV LTD	16317
Environmental Services	Cemeteries	Other Minor Expenses	General	29/06/2015	20227686	850.00	REVENUE	BMS IMAGING LTD	10313
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	29/06/2015	20227686	850.00	REVENUE	BMS IMAGING LTD	10313
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	01/06/2015	20225875	639.92	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	01/06/2015	20225875	32.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	01/06/2015	20225875	16.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	01/06/2015	20225875	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	01/06/2015	20225875	16.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	01/06/2015	20225875	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	01/06/2015	20225875	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	01/06/2015	20225875	40.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	01/06/2015	20225875	576.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	01/06/2015	20225875	148.26	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Skips	General Transport Running Expenses	Satellite Tracking	01/06/2015	20225875	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	01/06/2015	20225875	144.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Sub Contract Services	General Transport Running Expenses	Satellite Tracking	01/06/2015	20225875	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	01/06/2015	20225875	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	29/06/2015	20227464	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	29/06/2015	20227464	16.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	29/06/2015	20227464	16.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	29/06/2015	20227464	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	29/06/2015	20227464	16.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	29/06/2015	20227464	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	29/06/2015	20227464	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	29/06/2015	20227464	40.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	29/06/2015	20227464	576.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	29/06/2015	20227464	144.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Skips	General Transport Running Expenses	Satellite Tracking	29/06/2015	20227464	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	29/06/2015	20227464	144.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Sub Contract Services	General Transport Running Expenses	Satellite Tracking	29/06/2015	20227464	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	29/06/2015	20227464	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	08/06/2015	20226574	2,543.62	REVENUE	BR RECYCLED PRODUCTS	10339
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	01/06/2015	20226718	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	22/06/2015	20227375	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contribution	Capital - Contracts	Main Contract	01/06/2015	20226145	2,158.55	CAPITAL	BRITANNIA ARCHAEOLOGY LTD	17489
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	29/06/2015	20227525	5,239.31	CAPITAL	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	General	22/06/2015	20228151	2,007.16	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Councillors' Costs	Computer Equipment - Purchase	General	15/06/2015	20227226	1,920.92	REVENUE	BT BUSINESS DIRECT LTD	17002
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	01/06/2015	20226258	11,225.00	REVENUE	BTS GROUP	10404
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	01/06/2015	20227086	13,357.50	REVENUE	BTS-OBO SCAFFOLDING LTD	12061
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	08/06/2015	20227284	21,961.88	REVENUE	BTS-OBO SCAFFOLDING LTD	12061

Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	01/06/2015	20226436	822.43	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	01/06/2015	20226589	725.11	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	08/06/2015	20226695	1,054.60	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	22/06/2015	20227900	495.81	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Transportation	Grants - Transport	Dial-A-Ride	29/06/2015	20224728	10,000.00	REVENUE	BUSINESS SERVICES AT CAS LTD	17504
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	22/06/2015	20227275	2,708.31	REVENUE	C J ELECTRICAL (IPSWICH) LTD	10575
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	08/06/2015	20226602	1,584.00	REVENUE	CALE BRIPARC LIMITED	10473
Cultural Related Services	Business Development	Other Minor Expenses	General	08/06/2015	20226574	1,625.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Corn Exchange Fixed Costs	Advertising/Publicity	General	15/06/2015	20227023	250.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	General	20/06/2015	20227023	750.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Entertainments Employee Account	Other Fees and Professional Services	General	15/06/2015	20227024	2,060.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Business Development	Other Minor Expenses	General	29/06/2015	20227309	4,785.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Entertainments Employee Account	Other Fees and Professional Services	General	29/06/2015	20227566	4,120.00	REVENUE	CATAPULT MEDIA LTD	13785
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	General	22/06/2015	20227221	2,400.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	15/06/2015	20227905	4,190.96	CAPITAL	CH ARCHITECTS LLP	17117
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	15/06/2015	20227737	1,185.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	15/06/2015	20227738	1,085.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	15/06/2015	20227739	1,085.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	15/06/2015	20227740	1,010.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/06/2015	20228374	1,385.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	29/06/2015	20228376	1,165.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	01/06/2015	20227165	4,466.48	REVENUE	CIRCUS OF HORRORS LTD	15765
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	29/06/2015	20227676	1,829.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	29/06/2015	20227677	679.00	REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	22/06/2015	20228083	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	22/06/2015	20228083	78.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	22/06/2015	20228083	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	22/06/2015	20228083	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	22/06/2015	20228083	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	29/06/2015	20227950	615.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	29/06/2015	20227952	1,795.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	08/06/2015	20227612	1,006.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	01/06/2015	20226237	564.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	29/06/2015	20224670	17,500.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	15/06/2015	20227898	780.00	REVENUE	COOPERS FIRE LIMITED	16043
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Agricultural Diesel	08/06/2015	20226581	569.90	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Agricultural Diesel	22/06/2015	20227251	541.03	REVENUE	CPS FUELS LTD	13996
Capital Outlay - Current Schemes	Leases Funded by loan - Housing Revenue Account	Capital - Furniture Plant and Equipment	Capital	01/06/2015	20226430	3,385.00	CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - Housing Revenue Account	Capital - Furniture Plant and Equipment	Miscellaneous	01/06/2015	20226431	880.00	CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - Housing Revenue Account	Capital - Furniture Plant and Equipment	Miscellaneous	08/06/2015	20226992	2,520.00	CAPITAL	CRAEMER UK LTD	17502
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	29/06/2015	20228716	550.79	REVENUE	CYCLEScheme LTD	14427
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Buildings	22/06/2015	20227893	525.00	REVENUE	D & P SCAFFOLDING LIMITED	10842
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	01/06/2015	20227084	53.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	01/06/2015	20227084	1,040.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Materials and Supplies - Miscellaneous	External Materials	08/06/2015	20227218	175.20	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	08/06/2015	20227218	600.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	29/06/2015	20228661	550.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	08/06/2015	20226519	708.90	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	29/06/2015	20228193	2,732.78	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	29/06/2015	20228193	58.53	REVENUE	DAISY TELECOMS LIMITED	15860
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	15/06/2015	20227885	1,289.54	REVENUE	DANBURY FENCING LTD	17000
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	01/06/2015	20226418	640.00	REVENUE	REDACTED PERSONAL DATA	10355
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	29/06/2015	20227582	1,040.00	REVENUE	REDACTED PERSONAL DATA	10355
Corporate Costs and Central Support	Corporate Server	Computer Equipment - Maintenance	Annual Support & Maintenance	01/06/2015	20226417	2,788.00	REVENUE	DELL CORPORATION LTD	10784
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	22/06/2015	20228299	5,000.00	REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Cultural Related Services	Business Development	Other Minor Expenses	General	22/06/2015	20224056	7,150.00	REVENUE	DHE PRODUCTIONS LTD	15805
Cultural Related Services	Icard Costs	Stationery	General	29/06/2015	20228641	1,237.00	REVENUE	DIGITAL ID LTD	17457
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	Interview Costs	22/06/2015	20222517	5.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Sport Employee Account Wetside	Recruitment Costs	Interview Costs	22/06/2015	20222517	8.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	22/06/2015	20222517	1,320.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	Interview Costs	22/06/2015	20225132	5.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Whitton Sports Centre - General	Recruitment Costs	Interview Costs	22/06/2015	20225132	132.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	22/06/2015	20225132	836.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Corporate Costs and Central Support	Fraud Section	Recruitment Costs	Interview Costs	29/06/2015	20227732	44.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Whitton Sports Centre - General	Recruitment Costs	Interview Costs	29/06/2015	20227732	132.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Gainsborough Sports Centre - General	Recruitment Costs	Interview Costs	29/06/2015	20227732	44.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Crown Pools - General	Recruitment Costs	Interview Costs	29/06/2015	20227732	44.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	29/06/2015	20227732	440.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	15/06/2015	20227549	3,325.00	REVENUE	DISCLOSURE SCOTLAND	17528
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	29/06/2015	20227761	550.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	01/06/2015	20227160	48,264.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Buildings	08/06/2015	20227044	452.93	REVENUE	REDACTED PERSONAL DATA	15819
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	08/06/2015	20227064	425.00	REVENUE	REDACTED PERSONAL DATA	15819
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	08/06/2015	20227320	705.00	REVENUE	DYER WELDING SERVICES LIMITED	15443
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	29/06/2015	20227780	8,700.00	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Planning and Development	Economic Development	Grants - Economic and Community Development	General	29/06/2015	20227572	1,600.00	REVENUE	EASTERN ENTERPRISE HUB	17433
Planning and Development	Economic Development	Grants - Economic and Community Development	General	29/06/2015	20227919	10,000.00	REVENUE	EASTERN ENTERPRISE HUB	17433
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	08/06/2015	20226707	2,243.86	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	08/06/2015	20227285	1,371.58	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Capital Outlay - Current Schemes	Badier Close	Capital - Contracts	Main Contract	22/06/2015	20227349	1,200.00	CAPITAL	EASTWOOD SQUARE (PROJECT MANAGEMENT) LTD	17468
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	29/06/2015	20227580	2,100.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	22/06/2015	20227581	1,950.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	15/06/2015	20227113	904.81	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Buildings	01/06/2015	20226447	422.00	REVENUE	ELEKTRON TECHNOLOGY LIMITED	15193
Cultural Related Services	Arboriculture	Equipment Hire	General	08/06/2015	20226867	590.00	REVENUE	ELITE TREE SERVICES (E.A.) LIMITED	10921
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Emmaus	29/06/2015	20225272	3,000.00	REVENUE	EMMAUS IPSWICH LTD	17497
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	01/06/2015	20226222	4,123.61	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Outside Suppliers	29/06/2015	20227942	4,924.19	REVENUE	ENGLISH SECURITY	16146

Housing Services	New West Villa_HFU	Electricity	General	01/06/2015	20226593	1,136.81	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	22/06/2015	20227458	884.70	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	29/06/2015	20228150	683.79	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	29/06/2015	20228196	1,244.78	REVENUE	E-ON	12220
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	08/06/2015	20227005	475.00	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	08/06/2015	20227316	728.82	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	15/06/2015	20227317	1,260.36	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	08/06/2015	20227318	821.71	REVENUE	ERIC POOLE & SONS	12225
Highways Roads and Transport	Car Parks Management	Insurance Premiums - Supplies and Services	Insurance covered Repairs	22/06/2015	20228271	2,011.75	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Environmental Strategy	Insurance Premiums - Supplies and Services	Insurance covered Repairs	29/06/2015	20228273	1,018.32	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	22/06/2015	20228398	509.66	REVENUE	ERIC POOLE & SONS	12225
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	08/06/2015	20226274	12,750.00	CAPITAL	ESE WORLD LTD	12113
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	08/06/2015	20226578	5,555.00	REVENUE	ESET UK	14410
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase General	Office	15/06/2015	20227335	1,241.25	REVENUE	ESSENTIA PACKAGING & SECURITY LIMITED	12499
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Headstones	08/06/2015	20226716	1,747.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Cultural Related Services	Events	Equipment Hire	General	08/06/2015	20227079	1,656.00	REVENUE	EVENTS SOLUTION LTD	14936
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	29/06/2015	20227358	634.00	REVENUE	F G MARSHALL LTD	11810
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	29/06/2015	20224712	6,000.00	REVENUE	FAMILIES IN NEED	14325
Corporate Costs and Central Support	Communications	Advertising/Publicity	Market Coordinator	15/06/2015	20226870	699.00	REVENUE	FAMILIES SUFFOLK MAGAZINE	16502
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	01/06/2015	20226831	3,299.73	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	08/06/2015	20227076	2,157.86	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	01/06/2015	20227078	8,944.76	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	22/06/2015	20227792	3,144.59	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	15/06/2015	20227793	974.10	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	15/06/2015	20227794	1,810.73	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	22/06/2015	20228221	3,944.85	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	22/06/2015	20228222	1,568.91	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/06/2015	20228223	2,078.24	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	22/06/2015	20228224	1,320.18	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Environmental Services	Gipping House - Premises	Cyclical Repair & Maintenance	Buildings	01/06/2015	20225249	955.59	REVENUE	FIRE SAFETY SERVICES	11058
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	29/06/2015	20227852	5,200.00	REVENUE	FIRMSTEP LIMITED	17378
Environmental Services	Domestic Refuse-Inc Blue Bins	Contract Hire - Vehicles	General	08/06/2015	20227605	800.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Domestic Refuse-Inc Blue Bins	Contract Hire - Vehicles	General	08/06/2015	20227606	500.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Domestic Refuse-Inc Blue Bins	Contract Hire - Vehicles	General	08/06/2015	20227607	600.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Domestic Refuse-Inc Blue Bins	Contract Hire - Vehicles	General	08/06/2015	20227608	1,100.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	01/06/2015	20226973	453.15	REVENUE	FORK RENT PLC	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	29/06/2015	20227300	588.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Recycling	Contract Hire - Vehicles	General	29/06/2015	20227301	71.50	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	29/06/2015	20227301	143.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	29/06/2015	20227301	500.50	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	01/06/2015	20226209	640.00	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	29/06/2015	20227448	530.01	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Environmental Services	Cemeteries	Contract Cleaning	General	08/06/2015	20226644	78.65	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	08/06/2015	20226644	46.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	08/06/2015	20226644	167.42	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	08/06/2015	20226644	67.42	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	08/06/2015	20226644	101.12	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	08/06/2015	20226644	101.12	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	08/06/2015	20226644	191.01	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises	Contract Cleaning	General	08/06/2015	20226644	78.65	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	29/06/2015	20228328	38.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	29/06/2015	20228328	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	29/06/2015	20228328	77.30	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	29/06/2015	20228328	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	29/06/2015	20228328	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maldenhall Sports Centre - General	Security Services	Cash Collection	29/06/2015	20228328	46.36	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	29/06/2015	20228328	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	29/06/2015	20228328	172.75	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	29/06/2015	20228328	46.36	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Business Development	Other Minor Expenses	General	08/06/2015	20226693	1,912.50	REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	08/06/2015	20226830	451.10	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	08/06/2015	20226795	420.67	REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	15/06/2015	20227769	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	29/06/2015	20228097	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Capital Outlay - Current Schemes	Tooks Bakery suppliers of Leasehold	Capital - Contracts	Master Contract	22/06/2015	20225538	1,110.00	CAPITAL	GLOSPHERE ENVIRONMENT LTD	17054
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	29/06/2015	20227834	994.56	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Corporate Costs and Central Support	Corporate Support	Training Expenses	Training General	15/06/2015	20227192	445.00	REVENUE	GOVNET COMMUNICATIONS	14352
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	15/06/2015	20227061	429.36	REVENUE	REDACTED PERSONAL DATA	16394
Planning and Development	Ip-City Centre	Equipment - Purchase General	General	15/06/2015	20227545	1,390.00	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Responsive Repairs	MA2 Overheads	Agency Salaries	General	01/06/2015	20226398	1,023.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	08/06/2015	20226844	594.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	15/06/2015	20227238	858.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	29/06/2015	20227835	2,013.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	08/06/2015	20226810	500.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	15/06/2015	20227030	500.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	01/06/2015	20226798	2,214.13	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	22/06/2015	20227551	870.09	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Ipswich Skatepark	GF Programmed Repairs	BPPA Stoke Bridge Skate Park	22/06/2015	20228235	13,440.00	REVENUE	HAGS - SMP LTD T/A RSS	12583
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	22/06/2015	20227877	649.00	REVENUE	HAXLEY AND RUFLETS LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	15/06/2015	20227877	960.00	REVENUE	HAXLEY AND RUFLETS LIMITED	11264
Planning and Development	Planning and Development	Employee Expenses	Practising Certificates	15/06/2015	20226003	1,220.00	REVENUE	HAYMARKET PUBLISHING SERVICES LIMITED	11269
Planning and Development	Planning and Development	Publications - Purchase	General	15/06/2015	20227789	1,220.00	REVENUE	HAYMARKET PUBLISHING SERVICES LIMITED	11269
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	01/06/2015	20226303	529.11	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	01/06/2015	20226304	496.93	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	01/06/2015	20226305	1,125.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	01/06/2015	20226306	843.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	08/06/2015	20226803	1,012.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	08/06/2015	20226804	483.48	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	08/06/2015	20226805	421.85	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	15/06/2015	20226999	529.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	22/06/2015	20227376	1,096.88	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	22/06/2015	20227378	1,021.88	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	22/06/2015	20227382	529.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	29/06/2015	20227489	890.63	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	01/06/2015	20226941	1,342.27	REVENUE	HERTEL SOLUTIONS LTD	11315
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	01/06/2015	20226942	1,459.92	REVENUE	HERTEL SOLUTIONS LTD	11315
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start Babergh	29/06/2015	20224661	7,500.00	REVENUE	HOMESTART SOUTH SUFFOLK & DISTRICT	16638
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start Babergh	29/06/2015	20224662	5,000.00	REVENUE	HOMESTART SUFFOLK COASTAL	17163
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	15/06/2015	20228003	3,000.00	REVENUE	IE RECRUITMENT	17157
Planning and Development	Building Regulations	Subscriptions - Service Related	General	08/06/2015	20227181	4,605.11	REVENUE	IHS (GLOBAL) LIMITED	12806
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	Main Project work	15/06/2015	20227001	1,358.36	REVENUE	IMPRESS IPSWICH	11426
Corporate Costs and Central Support	Customer Services Centre	Clothing & Uniform - Purchase	General	08/06/2015	20227029	714.40	REVENUE	IMPRESS IPSWICH	11426
Cultural Related Services	Crown Pools - General	Clothing & Uniform - Purchase	General	08/06/2015	20227361	641.25	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Community Safety	Project Costs	Crucial Crew	22/06/2015	20228089	1,552.50	REVENUE	IMPRESS IPSWICH	11426
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	29/06/2015	20227921	1,890.00	CAPITAL	INGLETON WOOD	16973
Supervision and Management Special	Sheltered Schemes General	Computer Consumables and other Minor IT costs	General	01/06/2015	20226176	598.36	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Supervision and Management General	Tenancy Services	Computer Consumables and other Minor IT costs	General	29/06/2015	20227362	971.70	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Corporate Support	Project Costs	General	22/06/2015	20228091	2,009.12	REVENUE	INTEGRATED SKILLS LTD	16134
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	29/06/2015	20225271	4,000.00	REVENUE	IPSWICH & EAST SUFFOLK HEADWAY	14280
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk Comm Racial Equality	29/06/2015	20224667	17,250.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk West Indian Association	29/06/2015	20225273	2,300.00	REVENUE	IPSWICH & SUFFOLK WEST INDIAN ASSOCIATION	15034
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	29/06/2015	20226660	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	29/06/2015	20224711	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	15/06/2015	20226289	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	08/06/2015	20227398	1,274.90	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	15/06/2015	20227627	1,332.85	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	15/06/2015	20227696	178.50	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	15/06/2015	20227696	81.57	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	15/06/2015	20227696	436.66	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	15/06/2015	20227696	408.85	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Fuel	15/06/2015	20227696	44.15	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	15/06/2015	20227696	55.66	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	15/06/2015	20227696	345.49	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Community Surveying Project Services	General Transport Running Expenses	Fuel	15/06/2015	20227696	29.75	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	15/06/2015	20227696	287.91	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	15/06/2015	20227696	40.31	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	15/06/2015	20227696	4,211.16	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	15/06/2015	20227696	234.17	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	15/06/2015	20227696	12,051.91	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	15/06/2015	20227696	1,026.88	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	15/06/2015	20227696	4,019.22	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	15/06/2015	20227696	2,836.87	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	15/06/2015	20227696	263.92	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	15/06/2015	20227696	432.82	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	15/06/2015	20227696	38.39	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	HIT Squad	General Transport Running Expenses	Fuel	15/06/2015	20227696	85.41	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	15/06/2015	20227696	2,976.99	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	15/06/2015	20227696	1,896.37	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	15/06/2015	20227696	29.75	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	29/06/2015	20227696	1,332.85	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	29/06/2015	20224668	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	29/06/2015	20224671	7,500.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Environmental Services	Recycling	Recycling Payments	Metals	22/06/2015	20228236	9,286.24	REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	New Mayor 2014 Charity Fund	08/06/2015	20226920	1,770.47	REVENUE	IPSWICH GOLF CLUB	11534
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	22/06/2015	20226843	4,970.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	29/06/2015	20225039	7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	29/06/2015	20225040	49,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	15/06/2015	20227820	1,800.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	15/06/2015	20227820	1,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	15/06/2015	20227821	1,800.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	15/06/2015	20227821	1,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Capital Outlay - Current Schemes	Cap. IT Dev. - Development of website/integration of back office to CRM	Capital - Contracts	Main Contract	15/06/2015	20227031	5,600.00	CAPITAL	IPSWICH SOFTWARE LIMITED	11514
Cultural Related Services	IT and Office	Surveys & Market Research	General	29/06/2015	20227560	6,930.00	REVENUE	IVY ROSE MARKETING	11833
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	22/06/2015	20227242	495.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Fore Street Baths	Capital - Contracts	Main Contract	29/06/2015	20227913	675.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Gwent House	Capital - Contracts	Main Contract	29/06/2015	20227913	675.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	01/06/2015	20226352	194.12	REVENUE	REDACTED PERSONAL DATA	15538
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	08/06/2015	20226703	310.00	REVENUE	REDACTED PERSONAL DATA	15538
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	22/06/2015	20227305	405.00	REVENUE	REDACTED PERSONAL DATA	15538
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	15/06/2015	20226560	2,000.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	08/06/2015	20227265	3,072.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Capital Outlay - Current Schemes	Sugar Beet Factory	Capital - Contracts	Main Contract	08/06/2015	20227266	2,000.00	CAPITAL	JOHN DEVLIN CONSULTING LIMITED	17167
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Vehicle Repairs	15/06/2015	20224172	2,069.94	REVENUE	JOHNSTON SWEEPERS LTD	16917
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	29/06/2015	20227637	304,125.28	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	08/06/2015	20227193	10,283.00	CAPITAL	KEEPMOAT REGENERATION LTD	17430
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	15/06/2015	20227472	632,284.00	CAPITAL	KEEPMOAT REGENERATION LTD	17430
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	08/06/2015	20226105	1,248.79	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	08/06/2015	20226497	450.11	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	22/06/2015	20227486	923.02	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	08/06/2015	20226838	1,708.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	08/06/2015	20226839	1,514.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	08/06/2015	20226840	1,272.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	08/06/2015	20226841	1,522.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	15/06/2015	20226914	1,708.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Environmental Services	Gipping House - Premises	External Rents	Property Lease/Rental Payments	22/06/2015	20228074	19,000.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	01/06/2015	20226665	3,294.00	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592

Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	15/06/2015	20227012	4,840.46	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Highways Roads and Transport	Car Parks Management	Printing Costs	General	15/06/2015	20226993	1,195.00	REVENUE	LIBERTY SERVICES T/A LIBERTY PRINTERS LTD	11729
Highways Roads and Transport	Car Parks Management	Stationery	General	22/06/2015	20227331	680.00	REVENUE	LIBERTY SERVICES T/A LIBERTY PRINTERS LTD	11729
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	29/06/2015	20224792	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Events	Other Minor Expenses	General	08/06/2015	20227586	800.00	REVENUE	LISA NORRIS T/A L/N CONSULTING	16911
Cultural Related Services	Events	Project Costs	General	29/06/2015	20228456	811.75	REVENUE	LISA NORRIS T/A L/N CONSULTING	16911
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	22/06/2015	20227272	900.00	REVENUE	LH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	08/06/2015	20226811	2,010.36	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Chief Executive	Conference/Seminar Expenses	General	22/06/2015	20228234	495.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Councillors' Costs	Conference/Seminar Expenses	General	22/06/2015	20228234	1,485.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	15/06/2015	20227280	2,025.00	CAPITAL	LOCK ELECTRICAL LIMITED	11755
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	22/06/2015	20227907	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	08/06/2015	20227215	3,301.25	REVENUE	LOGDE ROOFING LTD	16952
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	15/06/2015	20227819	5,110.00	REVENUE	MAGNET SOLUTIONS LTD	17493
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	01/06/2015	20226728	497.24	REVENUE	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMMN - Water hygiene system improvements	22/06/2015	20228155	1,296.00	CAPITAL	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMMN - Water hygiene system improvements	22/06/2015	20228167	1,129.10	CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	15/06/2015	20227822	2,860.90	REVENUE	MARK JEFFERIES ASSOCIATES LIMITED	17237
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	22/06/2015	20227274	584.00	REVENUE	MCAVAC	17182
Planning and Development	Economic Development	Project Costs	European Grant Recreate Project	15/06/2015	20227603	1,096.75	REVENUE	MEDWAY COUNCIL	11887
Environmental Services	Gipping House - Staff	Other Fees and Professional Services	General	01/06/2015	20227164	6,880.00	REVENUE	MEWS ENVIRONMENTAL LTD	17444
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	29/06/2015	20228657	7,454.72	REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	15/06/2015	20227658	15,029.74	REVENUE	MITE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	Oil/ Mortuary Depot. refurb. and remove portacabin	Capital - Contracts	Main Contract	15/06/2015	20227272	5,713.02	REVENUE	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	15286
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	01/06/2015	20226582	415.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	01/06/2015	20226582	415.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	01/06/2015	20226583	415.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	01/06/2015	20226583	415.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	01/06/2015	20226584	415.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	01/06/2015	20226584	415.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	01/06/2015	20226585	415.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	01/06/2015	20226585	415.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	01/06/2015	20226586	415.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	01/06/2015	20226586	415.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	01/06/2015	20226587	415.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	01/06/2015	20226587	415.00	REVENUE	MOBILE MINI UK LTD	15286
Corporate Costs and Central Support	Councillors Services	Computer Equipment - Maintenance	General	29/06/2015	20227369	7,010.00	REVENUE	MODERN MINDSET LTD	16616
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	General	15/06/2015	20227809	7,500.00	REVENUE	MORFIS	17516
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	08/06/2015	20226863	2,860.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	22/06/2015	20227264	797.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	22/06/2015	20227552	3,192.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	22/06/2015	20227552	60.00	REVENUE	REDACTED PERSONAL DATA	10067
Environmental Services	Tourist Information Centre	Commission and Agency takings	National Express	08/06/2015	20227457	-1,634.76	REVENUE	NATIONAL EXPRESS LTD	11980
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	General	08/06/2015	20227156	875.00	REVENUE	NEEDHAM ANALYSIS LTD	16007
Planning and Development	Ip-City Centre	Postage Costs	General	29/06/2015	20228663	2,500.00	REVENUE	NEOPOST LTD RCB CREDITON A/C	14649
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	29/06/2015	20228717	2,893.89	REVENUE	NETT UK LTD	16647
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	15/06/2015	20227337	682.90	REVENUE	NEWAUTO LIMITED	12002
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Driver Badges	15/06/2015	20227337	48.00	REVENUE	NEWAUTO LIMITED	12002
Supervision and Management Special Housing Services	Upkeep Of Estates_South West	Committee Groups and Forum costs	Expand Approved By Area Forum	08/06/2015	20227065	600.00	REVENUE	NORFOLK & SUFFOLK COMMUNITY REHABILITATION COMPANY	17525
Environmental Services	New West Villa_HFU	Security Services	Premises	29/06/2015	20228165	5,629.27	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Staff	29/06/2015	20228165	576.47	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Cash Collection	29/06/2015	20228165	2,144.09	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Capital Outlay - Current Schemes	Integrated Housing Management System	Capital - Contracts	Main Contract	15/06/2015	20227818	1,282.96	CAPITAL	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	29/06/2015	20228720	1,417.56	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	29/06/2015	20228721	1,492.75	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	29/06/2015	20228723	1,363.08	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	01/06/2015	20226659	6,120.64	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	01/06/2015	20226660	7,324.82	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	01/06/2015	20226661	4,424.43	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	01/06/2015	20226662	5,202.76	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	22/06/2015	20228424	3,644.80	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	22/06/2015	20228425	5,105.19	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	22/06/2015	20228426	5,537.39	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	22/06/2015	20228427	2,274.91	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	15/06/2015	20227688	2,643.03	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	22/06/2015	20227741	1,450.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	22/06/2015	20227742	884.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Alternatively Funded Repairs	Ad Hoc Office Alterations	22/06/2015	20227743	2,589.80	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	22/06/2015	20228428	219.53	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	22/06/2015	20228428	1,466.47	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	22/06/2015	20228428	1,256.47	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	22/06/2015	20228428	8,393.53	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	01/06/2015	20226142	478.77	REVENUE	REDACTED PERSONAL DATA	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	22/06/2015	20227307	809.27	REVENUE	REDACTED PERSONAL DATA	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	29/06/2015	20227756	525.49	REVENUE	REDACTED PERSONAL DATA	12109
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	08/06/2015	20227168	2,183.03	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	22/06/2015	20228298	1,500.44	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	22/06/2015	20227319	430.88	REVENUE	OTW IMAGING LTD	12116
Special Repairs	Special Repairs - General	H&S - Immersion Heaters & Asbestos checks & FRA	H&S - Immersion Heaters & Asbestos checks & FRA	22/06/2015	20227281	23,035.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	22/06/2015	20227750	900.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	29/06/2015	20227771	7,488.00	REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Greenways Project	Printing Costs	General	08/06/2015	20227532	1,455.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Corporate Costs and Central Support	Marketing	Advertising/Publicity	I-Card	15/06/2015	20227751	740.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Corporate Costs and Central Support	Communications	Advertising/Publicity	Market Coordinator	15/06/2015	20227753	586.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Corporate Costs and Central Support	Communications	Advertising/Publicity	I-Card	15/06/2015	20227812	583.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Planning and Development	Economic Development	Grants - Economic and Community Development	General	22/06/2015	20227379	2,075.00	REVENUE	PAPWORTH TRUST	12129
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	15/06/2015	20227880	11,079.32	REVENUE	PASSWORD PRODUCTIONS LTD	14527
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	22/06/2015	20227899	4,000.00	REVENUE	PETER BRETT ASSOCIATES LLP	17031

Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	29/06/2015	20228266	7,004.92	REVENUE	REDACTED PERSONAL DATA	15340
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	08/06/2015	20226821	2,790.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	15/06/2015	20227018	4,919.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	22/06/2015	20227546	875.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	22/06/2015	20227324	685.00	REVENUE	PMD TECHNOLOGIES LTD T/AS AQUASENTRY	17511
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	01/06/2015	20226458	20,000.00	REVENUE	PRICEWATERHOUSECOOPERS LLP	12246
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Sports Equip-General	08/06/2015	20226794	450.00	REVENUE	PROSPEC LIMITED	16941
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Alarms	08/06/2015	20226805	528.05	REVENUE	PROTEC FIRE DETECTION PLC	14721
Capital Outlay - Current Schemes	Profiles on the Waterfront	Capital - Furniture Plant and Equipment	Miscellaneous	01/06/2015	20225942	4,042.38	CAPITAL	PULSE FITNESS LTD	17315
Cultural Related Services	(Profiles) at Waterfront Gym	Advertising/Publicity	General	22/06/2015	20226451	1,350.00	REVENUE	PULSE FITNESS LTD	17315
Corporate Costs and Central Support	Communications	Advertising/Publicity	I-Card	22/06/2015	20228108	1,255.70	REVENUE	PURPLE EDIT MEDIA	16991
Corporate Costs and Central Support	Computer Network	Computer Equipment - Maintenance	Annual Support & Maintenance	08/06/2015	20226919	618.00	REVENUE	QUAL LTD	15953
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	15/06/2015	20227669	115,071.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	22/06/2015	20227894	17,807.83	REVENUE	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Whitton Church Lane	Capital - Contracts	Main Contract	29/06/2015	20228071	10,994.32	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	29/06/2015	20228722	116,923.35	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	01/06/2015	20227085	265.40	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	01/06/2015	20227085	5,585.49	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	29/06/2015	20228659	6,054.01	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	15/06/2015	20227554	1,450.00	REVENUE	RANSOMES JACOBSEN LTD	14945
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	01/06/2015	20226566	1,470.60	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	15/06/2015	20227313	285.00	REVENUE	RED ROSE CHAIN	12319
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	15/06/2015	20227313	285.00	REVENUE	RED ROSE CHAIN	12319
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	Other Project work	22/06/2015	20227531	1,400.00	REVENUE	REEMAN DESIGN	17326
Supervision and Management General	Tenancy Services	Employee Expenses	Professional Subscriptions	08/06/2015	20226362	707.00	REVENUE	RESOLVE ANTISOCIAL BEHAVIOUR	17506
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	15/06/2015	20226772	456.44	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	15/06/2015	20226972	540.29	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	29/06/2015	20227460	564.39	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	08/06/2015	20226592	640.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	08/06/2015	20226592	1,920.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	08/06/2015	20226592	200.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	01/06/2015	20226984	2,314.03	REVENUE	RIVIERA ENTERTAINMENTS	17515
Cultural Related Services	Christchurch Park Hub	Maintenance of Heritage Assets	General	29/06/2015	20228149	982.30	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Corn Exchange Fixed Costs	GF Programmed Repairs	BWAA Corn Exch-Air Conditioning to Office	29/06/2015	20228336	2,100.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Shared Services	SRP Business Support/Management	Training Expenses	Training General	29/06/2015	20227777	824.64	REVENUE	ROSSENDALES TRAINING	17537
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	22/06/2015	20227122	705.60	REVENUE	ROYAL MAIL	14434
Corporate Costs and Central Support	Grafton House	Postage Costs	General	01/06/2015	20226460	1,576.45	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	29/06/2015	20226467	2,556.40	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Elections	Postage Costs	General	15/06/2015	20226748	5,024.82	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	15/06/2015	20226851	864.06	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	01/06/2015	20226871	1,767.97	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	15/06/2015	20226883	1,352.64	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	08/06/2015	20227191	2,272.16	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	22/06/2015	20227522	1,717.51	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	29/06/2015	20227690	1,482.93	REVENUE	ROYAL MAIL GROUP PLC	12389
Planning and Development	Ip-City Centre	Postage Costs	General	29/06/2015	20227703	787.00	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	22/06/2015	20227814	1,874.76	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	22/06/2015	20227875	822.45	REVENUE	ROYAL MAIL GROUP PLC	12389
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	08/06/2015	20227202	5,210.00	REVENUE	REDACTED PERSONAL DATA	15397
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	29/06/2015	20228486	947.75	REVENUE	REDACTED PERSONAL DATA	15397
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	29/06/2015	20228460	27,639.00	REVENUE	REDACTED PERSONAL DATA	17325
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	01/06/2015	20227114	1,596.32	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	01/06/2015	20227114	1,200.00	REVENUE	S J SOAR ROOFING LTD	17325
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Roof fall & arrest system repairs	22/06/2015	20227332	6,973.00	CAPITAL	SAFESITE LTD	12466
Environmental Services	Mechanical Sweeping	Contract Hire - Vehicles	General	22/06/2015	20227314	1,240.00	REVENUE	SCARAB SWEEPERS LIMITED	12485
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	29/06/2015	20227782	2,367.57	REVENUE	SCARAB SWEEPERS LIMITED	12485
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	08/06/2015	20227610	24,014.25	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	01/06/2015	20226986	118,155.57	CAPITAL	SEAGER HEATING LTD	12505
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	29/06/2015	20227553	1,500.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	15/06/2015	20227886	4,166.67	REVENUE	SHOWDOWN MUSIC LTD	17283
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	22/06/2015	20228297	1,867.87	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Capital Outlay - Current Schemes	Cap. IT Dev. - Virtual Server replacement	Capital - Contracts	Main Contract	08/06/2015	20226820	14,904.40	CAPITAL	SOFTCAT LTD	16828
Housing Services	New West Villa_HFU	Electricity	General	08/06/2015	20226515	620.50	REVENUE	SOUTHERN ELECTRIC	12602
Planning and Development	Economic Development	Electricity	General	01/06/2015	20226784	2,666.87	REVENUE	SOUTHERN ELECTRIC	12602
Building Trade Accounts	Works for Internal Clients	Works for Internal Clients	External Materials	08/06/2015	20226370	1,206.84	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Central Services to the Public	Elections	Election Expenses	General	08/06/2015	20226793	542.87	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Central Services to the Public	Parliamentary Elections	Election Expenses	General	08/06/2015	20226793	542.87	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	29/06/2015	20227940	1,604.40	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	08/06/2015	20227594	420.00	REVENUE	ST JOHN AMBULANCE	12430
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	01/06/2015	20226283	1,637.50	REVENUE	STAGE EVENT SECURITY	12690
Central Services to the Public	Parliamentary Elections	Premises Costs - Miscellaneous	General	01/06/2015	20226283	1,637.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	01/06/2015	20226422	950.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	01/06/2015	20226424	868.75	REVENUE	STAGE EVENT SECURITY	12690
Highways Roads and Transport	Car Parks Management	Emergency Repairs - ordered by Departments	General	15/06/2015	20227267	1,590.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Highways Roads and Transport	Car Parks Management	Emergency Repairs - ordered by Departments	General	15/06/2015	20227278	1,590.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	15/06/2015	20227282	660.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	22/06/2015	20227515	684.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	29/06/2015	20227791	646.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Cultural Related Services	Corn Exchange Fixed Costs	Contract Clearing	General	01/06/2015	20227025	893.23	REVENUE	REDACTED PERSONAL DATA	17519
Cultural Related Services	Maidenhall Sports Centre - General	Alternatively Funded Repairs	Contributions to SCC	01/06/2015	20226006	13,863.20	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Gas	General	01/06/2015	20226006	3,472.62	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Electricity	General	01/06/2015	20226006	4,576.22	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Water Services	General	01/06/2015	20226006	1,791.18	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Contributions From Other Organisations	Suffolk County Council	01/06/2015	20226006	-8,044.21	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Capital Outlay - Current Schemes	IP8 Scrivener Drive Access Road	Capital - Contracts	Main Contract	15/06/2015	20227878	770.00	CAPITAL	STROUD ASSOCIATES LTD	15961
Corporate Costs and Central Support	Building and Design	Project Costs	General	22/06/2015	20227918	4,156.25	REVENUE	STUART OXBORROW ASSOCIATES LIMITED	17314
Corporate Costs and Central Support	Building and Design	Project Costs	General	20227995	4,678.75	REVENUE	STUART OXBORROW ASSOCIATES LIMITED	17314	
Cultural Related Services	Tourist Information Centre	Commission and Agency takings	Shows	01/06/2015	20227154	-363.54	REVENUE	SUFFOLK AGRICULTURAL ASSOCIATION	12719

Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Main Contract	29/06/2015	20228430	2,575.00	CAPITAL	SUFFOLK ARCHAEOLOGY CIC	17456
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	08/06/2015	20227611	1,303.00	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	01/06/2015	20226021	1,520.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	01/06/2015	20226671	2,370.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	15/06/2015	20227033	5,980.90	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	22/06/2015	20227269	2,090.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Emergency Planning	Contributions to Other Bodies	Suffolk County Council	22/06/2015	20227341	38,148.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	22/06/2015	20227393	708.21	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Subscriptions - Service Related	General	08/06/2015	20227573	4,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	22/06/2015	20227681	75,539.78	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	15/06/2015	20227774	18,180.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Developer Related Improvements	Alternately Funded Repairs	Suffolk County Council	15/06/2015	20227872	1,659.18	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Car Park - Cromwell Square	Contributions to Other Bodies	Suffolk County Council	22/06/2015	20228317	132,649.99	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	29/06/2015	20225275	3,000.00	REVENUE	SUFFOLK LG&T NETWORK	17162
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	29/06/2015	20224716	5,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT FORUM	12704
Corporate Costs and Central Support	Grafton House	Stationery	General	29/06/2015	20227310	606.17	REVENUE	SUPPLIES TEAM SOLUTIONS	17239
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Survivors in Transition	29/06/2015	20224797	2,500.00	REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Capital Outlay - Current Schemes	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	KMTK - Christchurch Mansion - Bat Surveys	15/06/2015	20227067	1,221.78	CAPITAL	REDUCTED PERSONAL DATA	16129
Capital Outlay - Current Schemes	West Villa Site Clearance	Capital - Contracts	Main Contract	15/06/2015	20227276	5,520.00	CAPITAL	SUTTON SERVICES LIMITED	12702
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Topsoil	29/06/2015	20227629	699.75	REVENUE	SUTTON SERVICES LIMITED	12702
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Topsoil	29/06/2015	20227629	233.25	REVENUE	SUTTON SERVICES LIMITED	12702
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	29/06/2015	20228190	584.72	REVENUE	SWITCH COMMUNICATIONS	12775
Supervision and Management General	Tenancy Support and Enforcement	Housing - other Costs	Tenants Conference Costs	01/06/2015	20226555	856.30	REVENUE	SYNDICATE TRAINING SERVICES	16892
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	08/06/2015	20226179	473.85	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	08/06/2015	20226180	1,886.32	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	01/06/2015	20226247	3,271.39	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	08/06/2015	20226571	1,012.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	08/06/2015	20226572	1,605.22	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	08/06/2015	20226573	1,939.33	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	15/06/2015	20226925	943.65	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/06/2015	20226926	761.34	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/06/2015	20226927	1,226.23	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/06/2015	20226928	1,317.27	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/06/2015	20226987	469.80	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	22/06/2015	20227066	2,797.46	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	22/06/2015	20227073	3,698.66	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/06/2015	20227539	526.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/06/2015	20227540	2,224.47	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	29/06/2015	20227541	447.53	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/06/2015	20227542	2,292.84	REVENUE	TANDEM PERSONNEL	13143
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	22/06/2015	20228092	1,550.14	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	08/06/2015	20227198	2,000.00	REVENUE	TEAL CONSULTING	17476
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	29/06/2015	20227321	2,155.00	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	08/06/2015	20226483	1,286.76	REVENUE	TED COMMERCIAL	17236
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	08/06/2015	20226518	2,277.29	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	08/06/2015	20226518	1,205.67	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	29/06/2015	20224662	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Cultural Related Services	Entertainments Fee Office	Miscellaneous Fees and Charges	Credit/Debit Card Charges	08/06/2015	20226731	-100.30	REVENUE	THE ROYAL HOSPITAL SCHOOL	17023
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Sports Equip-General	22/06/2015	20227244	495.60	REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	08/06/2015	20226576	487.00	REVENUE	THOMAS KNOWLES - TRANSPORT CONSULTANT	17488
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	08/06/2015	20227167	29,412.32	REVENUE	TROWER AND RUTLAND LIMITED	17380
Supervision and Management General	Works for Internal Clients	Works Payments to Sub-Contractors	General	15/06/2015	20227882	6,790.00	REVENUE	TROWER AND RUTLAND LIMITED	17380
Supervision and Management General	Housing Development	Agency Salaries	General	01/06/2015	20226390	704.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	08/06/2015	20226706	1,056.20	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	15/06/2015	20226995	1,229.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	22/06/2015	20227311	704.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	29/06/2015	20227748	1,229.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	29/06/2015	20228225	1,273.32	REVENUE	THYSSENKRUPP ELEVATOR	17056
Planning and Development	Economic Development	Exhibition expenses	General	01/06/2015	20226312	1,050.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Oil & lubricants	22/06/2015	20227838	32.79	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	22/06/2015	20227838	107.53	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Blade/Deck Parts	22/06/2015	20227838	121.73	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Oil & lubricants	22/06/2015	20227838	32.80	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Blade/Deck Parts	22/06/2015	20227838	121.91	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Oil & lubricants	22/06/2015	20227838	32.79	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	22/06/2015	20227838	107.53	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Parks - Wildlife Rangers	Contract Hire - Vehicles	General	29/06/2015	20227536	665.00	REVENUE	TRUCKS 'R' US	15694
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	15/06/2015	20227035	2,212.00	CAPITAL	UK AGGREGATES LTD T/A SHELTER STORE	17485
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	08/06/2015	20226095	1,000.00	REVENUE	UNIVERSITY CAMPUS SUFFOLK	14700
Environmental Services	Street Sweeping	Equipment - Purchase General	General	01/06/2015	20226032	785.00	REVENUE	VALE ENGINEERING (YORK) LTD	15374
Environmental Services	Street Sweeping	Training Expenses	Training General	01/06/2015	20226342	1,970.00	REVENUE	VALE ENGINEERING (YORK) LTD	15374
Planning and Development	Economic Development	Project Costs	Street Meet	29/06/2015	20228032	600.00	REVENUE	VANILLA MAGAZINE EAST COAST PUBLISHING LTD	16103
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/06/2015	20226597	748.35	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/06/2015	20226709	748.35	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/06/2015	20226847	1,122.53	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/06/2015	20227028	1,122.53	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/06/2015	20227299	748.35	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/06/2015	20227344	1,122.53	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/06/2015	20227589	748.35	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/06/2015	20227590	748.35	REVENUE	VENN GROUP LIMITED	12942
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	Accreditation	29/06/2015	20228662	339.63	REVENUE	VERIFICATION INTERNATIONAL	16270
Planning and Development	Building Regulations	Other Fees and Professional Services	Accreditation	29/06/2015	20228662	339.63	REVENUE	VERIFICATION INTERNATIONAL	16270
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	Accreditation	29/06/2015	20228662	679.26	REVENUE	VERIFICATION INTERNATIONAL	16270
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	Accreditation	29/06/2015	20228662	339.63	REVENUE	VERIFICATION INTERNATIONAL	16270
Environmental Services	Street Sweeping	Other Fees and Professional Services	Accreditation	29/06/2015	20228662	339.63	REVENUE	VERIFICATION INTERNATIONAL	16270
Building Trade Accounts	Commercial Contracts Section	Other Fees and Professional Services	Health and Safety Consultants	29/06/2015	20228662	679.26	REVENUE	VERIFICATION INTERNATIONAL	16270
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	Equipment - Internal Costs	08/06/2015	20226426	2,515.50	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	01/06/2015	20226481	2,256.94	REVENUE	VIRGIN MEDIA BUSINESS	12052

Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	01/06/2015	20226481	355.61	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	29/06/2015	20228651	2,256.94	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	29/06/2015	20228651	346.58	REVENUE	VIRGIN MEDIA BUSINESS	12052
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	15/06/2015	20227057	9,258.59	REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	Grafton House	Equipment - Contract Maintenance	General	15/06/2015	20227881	594.00	REVENUE	WATER COOLERS DIRECT.COM LTD	16425
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	29/06/2015	20228402	534.80	REVENUE	WEST END FARM REHOMING	13006
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	01/06/2015	20226658	1,751.86	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	29/06/2015	20227994	1,395.63	REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	01/06/2015	20226575	633.60	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	08/06/2015	20226868	1,075.00	REVENUE	ZOGGS INTERNATIONAL	16112
						3,345,662.79			