

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	Fraud Section	Legal Services & Fees	Court Costs/Tribunal	26/05/2015	20225462	1,150.00	REVENUE	18 RED LION COURT	16372
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing	05/05/2015	20225644	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Servicing	05/05/2015	20225644	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	05/05/2015	20225644	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	05/05/2015	20225644	40.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	05/05/2015	20225644	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	05/05/2015	20225644	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	05/05/2015	20225644	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Servicing	05/05/2015	20225644	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	05/05/2015	20225644	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	05/05/2015	20225644	99.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	05/05/2015	20225644	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing	05/05/2015	20225644	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing	05/05/2015	20225644	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	05/05/2015	20225644	120.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	05/05/2015	20225644	1,480.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	05/05/2015	20225644	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	05/05/2015	20225644	2,519.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	05/05/2015	20225644	145.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	05/05/2015	20225644	545.91	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	05/05/2015	20225644	687.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	05/05/2015	20225644	85.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	05/05/2015	20225644	71.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	05/05/2015	20225644	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	05/05/2015	20225644	1,134.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	05/05/2015	20225644	211.99	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Sub Contract Services	General Transport Running Expenses	Servicing	05/05/2015	20225644	62.49	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Servicing	05/05/2015	20225644	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing	05/05/2015	20225644	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	05/05/2015	20225644	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	05/05/2015	20225644	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	05/05/2015	20225644	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing	05/05/2015	20225644	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	05/05/2015	20225644	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing	05/05/2015	20225644	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Country Park	Parks Vehicle Costs	Servicing	05/05/2015	20225644	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	05/05/2015	20225699	174.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	05/05/2015	20225699	152.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	05/05/2015	20225699	411.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	05/05/2015	20225699	94.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	05/05/2015	20225699	4,566.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	05/05/2015	20225699	1,644.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	05/05/2015	20225699	3,773.45	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	05/05/2015	20225699	224.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	05/05/2015	20225699	278.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	05/05/2015	20225699	272.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	05/05/2015	20225699	537.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Insurance covered Repairs	05/05/2015	20225699	178.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	05/05/2015	20225699	234.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	05/05/2015	20225699	133.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	05/05/2015	20225699	1,196.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Sub Contract Services	General Transport Running Expenses	Servicing	05/05/2015	20225699	205.93	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	26/05/2015	20226069	720.00	REVENUE	REDACTED PERSONAL DATA	12897
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	26/05/2015	20226219	700.00	REVENUE	A J HOWARD ENGINEERSTORE	14815
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	05/05/2015	20225625	7,292.61	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	05/05/2015	20225626	25,277.00	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	05/05/2015	20225626	38,879.69	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	05/05/2015	20225626	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	05/05/2015	20225626	4,565.61	REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	26/05/2015	20225915	797.50	REVENUE	ABACUS FIRE & SAFETY LTD	17483
Supervision and Management General	Accommodation Team	Computer Software - Maintenance	Annual Support & Maintenance	26/05/2015	20226669	7,727.00	REVENUE	ABRITAS LTD	15170
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/05/2015	20225742	627.61	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/05/2015	20225784	464.71	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/05/2015	20225785	419.43	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/05/2015	20225786	571.94	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/05/2015	20225787	433.30	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	26/05/2015	20226170	428.74	REVENUE	ADECCO UK	17434
Environmental Services	Gipping House - Premises	Grounds Maintenance	General	26/05/2015	20226457	664.40	REVENUE	ADT FIRE & SECURITY PLC	10040
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	11/05/2015	20225247	625.00	CAPITAL	AECOM PROFESSIONAL SERVICES LLP	10772
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	18/05/2015	20225913	58.40	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	18/05/2015	20225913	855.17	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	18/05/2015	20225913	732.12	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	18/05/2015	20225913	593.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	18/05/2015	20225913	230.74	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	18/05/2015	20225913	376.27	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Corporate Costs and Central Support	I-Print and Design	Equipment - Contract Maintenance	General	11/05/2015	20225113	2,618.13	REVENUE	AMX OFFSET SERVICES	10096

Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Mechanical & Electrical	05/05/2015	20225342	360.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Tourist Information Centre	Cyclical Repair & Maintenance	Mechanical & Electrical	05/05/2015	20225342	426.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	05/05/2015	20225342	480.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Ransomes Sports Centre	Cyclical Repair & Maintenance	Mechanical & Electrical	05/05/2015	20225342	75.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	05/05/2015	20225342	510.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Planning and Development	Corporate Properties	Cyclical Repair & Maintenance	Mechanical & Electrical	05/05/2015	20225342	486.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Mechanical & Electrical	05/05/2015	20225342	195.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	26/05/2015	20225660	114.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	26/05/2015	20225660	59.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	26/05/2015	20225660	120.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	26/05/2015	20225660	2,296.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	26/05/2015	20225660	498.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Compost	General Transport Running Expenses	Tyres	26/05/2015	20225660	677.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Hit Squad	General Transport Running Expenses	Tyres	26/05/2015	20225660	55.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	26/05/2015	20225660	263.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Rounds	General Transport Running Expenses	Tyres	26/05/2015	20225660	541.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	26/05/2015	20225660	146.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	26/05/2015	20225660	50.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Supervision and Management Special	Wingate House (Stubbs close)	Water Services	General	11/05/2015	20225322	2,093.88	REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	05/05/2015	20225388	522.18	REVENUE	ANGLIAN WATER	10120
Supervision and Management Special	Wingate House (Stubbs close)	Water Services	General	18/05/2015	20225400	1,750.51	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	11/05/2015	20225780	21,976.92	REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	11/05/2015	20225781	486.54	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	18/05/2015	20225888	266.76	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	18/05/2015	20225888	446.04	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	18/05/2015	20225888	196.02	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Parks - Wildlife Rangers	Removal/Emptying of Waste	Green Waste	18/05/2015	20225888	62.10	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	26/05/2015	20226184	542.70	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	26/05/2015	20226184	119.34	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	26/05/2015	20226184	108.00	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	26/05/2015	20226722	2,356.51	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	26/05/2015	20226890	2,670.28	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	26/05/2015	20226463	1,581.50	REVENUE	ARCHANT REGIONAL LIMITED	10166
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/05/2015	20226461	783.72	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/05/2015	20226462	2,450.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Supervision and Management General	Management Expenses	Subscriptions - Service Related	General	05/05/2015	20224689	2,000.00	REVENUE	ASSOCIATION OF RETAINED COUNCIL HOUSING LTD (ARCH)	10474
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	11/05/2015	20226077	18,119.48	REVENUE	AVALON PROMOTIONS LTD	12219
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	26/05/2015	20226041	650.00	REVENUE	AVENA ENVIRONMENTAL LTD	17374
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	18/05/2015	20226148	1,740.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	05/05/2015	20224552	581.00	REVENUE	BARTRAM MOWERS LTD	10225
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	18/05/2015	20226106	505.00	REVENUE	BASIS (REGISTRATION) LIMITED	16982
Environmental Services	Recycling	Recycling Payments	Glass	26/05/2015	20226415	1,402.27	REVENUE	REDACTED PERSONAL DATA	15410
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	11/05/2015	20225323	1,178.86	REVENUE	BIDVEST FOODSERVICE	12825
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	11/05/2015	20225368	639.00	REVENUE	BIDVEST FOODSERVICE	12825
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Buildings	18/05/2015	20225782	4,550.00	REVENUE	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	26/05/2015	20225990	3,400.00	REVENUE	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	26/05/2015	20224992	914.62	REVENUE	BOLTON BROTHERS LTD	10319
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	18/05/2015	20225289	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	18/05/2015	20225289	16.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	18/05/2015	20225289	16.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	18/05/2015	20225289	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	18/05/2015	20225289	16.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	18/05/2015	20225289	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	18/05/2015	20225289	16.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	18/05/2015	20225289	40.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	18/05/2015	20225289	536.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	18/05/2015	20225289	160.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Skips	General Transport Running Expenses	Satellite Tracking	18/05/2015	20225289	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	18/05/2015	20225289	144.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Sub Contract Services	General Transport Running Expenses	Satellite Tracking	18/05/2015	20225289	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	18/05/2015	20225289	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	05/05/2015	20225147	453.39	REVENUE	BRENTNAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	05/05/2015	20225149	453.39	REVENUE	BRENTNAG UK LIMITED	15391
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	05/05/2015	20225333	453.39	REVENUE	BRENTNAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	26/05/2015	20225917	629.67	REVENUE	BRENTNAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	26/05/2015	20225919	453.39	REVENUE	BRENTNAG UK LIMITED	15391
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/05/2015	20225586	8,442.18	REVENUE	BRS ENTERTAINMENT LTD	16197
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	05/05/2015	20225571	5,945.94	REVENUE	BTS-OB0 SCAFFOLDING LTD	12061
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	05/05/2015	20225335	1,648.40	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Corn Exchange Bars	Cleaning Supplies	General	05/05/2015	20225338	428.80	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Supervision and Management Special	Mallard Court	Cleaning Supplies	General	26/05/2015	20226146	610.23	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	26/05/2015	20226149	639.60	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	26/05/2015	20226066	538.98	REVENUE	C J ELECTRICAL (IPSWICH) LTD	10575
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	26/05/2015	20226296	584.12	REVENUE	CALE BRIPARC LIMITED	10473
Cultural Related Services	Corn Exchange Trading Account	Goods for Resale - Catering/Beverages	General	18/05/2015	20225603	2,898.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	New Mayor 2014 Charity Fund	26/05/2015	20226028	945.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	New Mayor 2014 Charity Fund	26/05/2015	20226029	1,139.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483

Environmental Services	Recycling	Recycling Payments	Glass	18/05/2015	20226266	26.59	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Environmental Services	Recycling	Recycling Payments	Recycling Bins	18/05/2015	20226266	537.72	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/05/2015	20226250	1,185.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/05/2015	20226251	1,435.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/05/2015	20226252	1,850.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/05/2015	20226253	2,505.00	REVENUE	CHEQUERS HOTEL LTD	10526
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	26/05/2015	20226234	599.50	REVENUE	CHILTERN INVADEX (UK) LIMITED	10517
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	18/05/2015	20226255	654.67	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Shared Services	SRP Business Support/Management	Training Expenses	Training General	11/05/2015	20225793	3,775.00	REVENUE	CIPFA BUSINESS LTD	11455
Supervision and Management General	Housing IT	Computer Software - Purchase	General	26/05/2015	20225899	10,200.00	REVENUE	CIVICA UK LTD	13298
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	26/05/2015	20226410	912.80	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	26/05/2015	20226411	4,189.00	REVENUE	CLAYDON SKIP HIRE	15725
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	05/05/2015	20225532	78.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	05/05/2015	20225532	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	General	05/05/2015	20225532	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Refuse Collection Management Account	General	05/05/2015	20225532	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	05/05/2015	20225532	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	11/05/2015	20225203	1,402.40	REVENUE	COASTLINE GRAPHICS	10638
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Grass Seed	18/05/2015	20225805	886.15	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Grass Seed	18/05/2015	20225805	3,212.27	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Grass Seed	18/05/2015	20225805	1,439.98	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	11/05/2015	20224882	424.23	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	11/05/2015	20225375	430.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	11/05/2015	20225377	1,086.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contribution	Capital - Contracts	Main Contract	26/05/2015	20226172	7,683.50	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	05/05/2015	20225206	3,000.00	REVENUE	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Ice Cream	18/05/2015	20225514	2025514	REVENUE	CRITERION ICES LIMITED	15745
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	11/05/2015	20225428	6,596.64	REVENUE	CROWN PAINTS LIMITED	10740
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	11/05/2015	20225350	489.18	REVENUE	D S HOBBS & SON LTD	16343
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	05/05/2015	20224914	1,805.24	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	05/05/2015	20224914	62.86	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	05/05/2015	20225484	708.90	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	26/05/2015	20226482	1,430.22	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	26/05/2015	20226482	53.08	REVENUE	DAISY TELECOMS LIMITED	15860
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	05/05/2015	20225568	2,700.88	REVENUE	DANBURY FENCING LTD	10780
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	05/05/2015	20225477	424.45	REVENUE	DIESCO GROUP	13321
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	05/05/2015	20225716	482.44	REVENUE	DOLPHIN PRODUCTIONS	10837
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	05/05/2015	20225639	1,879.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	05/05/2015	20225570	3,080.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	05/05/2015	20225770	69,461.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Newnham Court Conversion	Capital - Furniture Plant and Equipment	Furniture Plant & Equipment	11/05/2015	20226035	675.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Highways Roads and Transport	Car Parks Management	Other Minor Expenses	General	11/05/2015	20226039	420.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Corporate Properties	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/05/2015	20226040	1,750.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	26/05/2015	20226358	7,969.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/05/2015	20226359	7,459.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	26/05/2015	20226823	2,750.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Greenways Project	Training Expenses	General	18/05/2015	20225516	1,400.00	REVENUE	DRURY & REEKIE TREES LTD	16229
Cultural Related Services	Parks - Wildlife Rangers	Training Expenses	General	18/05/2015	20225516	700.00	REVENUE	DRURY & REEKIE TREES LTD	16229
Environmental Services	Misc Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	26/05/2015	20225847	16,320.50	REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	05/05/2015	20225714	2,492.50	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	26/05/2015	20226712	123.22	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	26/05/2015	20226712	840.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Corporate Costs and Central Support	Health and Safety	Telecommunication Costs - Business Phones	Lone Working	11/05/2015	20225904	640.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	05/05/2015	20224610	1,462.50	CAPITAL	EASTERN SQUARE (PROJECT MANAGEMENT) LTD	17468
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	26/05/2015	20226079	1,200.00	CAPITAL	EASTERN SQUARE (PROJECT MANAGEMENT) LTD	17468
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	18/05/2015	20225413	544.23	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	05/05/2015	20225421	1,037.27	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	05/05/2015	20223211	6,113.88	REVENUE	ELYSIAN ASSOCIATES	10922
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	18/05/2015	20225542	620.00	CAPITAL	ENVIROVENT LTD	14703
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Maintenance of Ventilation Systems	18/05/2015	20225544	569.00	REVENUE	ENVIROVENT LTD	14703
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	18/05/2015	20225900	1,470.40	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Domestic Refuse-Inc Blue Bins	Insurance Premiums - Supplies and Services	Insurance covered Repairs	18/05/2015	20226157	612.93	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Emergency Services Centre - HEARS	Insurance Premiums - Supplies and Services	Insurance covered Repairs	18/05/2015	20226159	1,703.20	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Insurance covered Repairs	26/05/2015	20226414	907.86	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Insurance covered Repairs	26/05/2015	20226816	1,088.64	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Buildings	26/05/2015	20225818	480.00	REVENUE	ETISS LIMITED	10990
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Headstones	05/05/2015	20225196	448.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Shared Services	SRP Business Support/Management	Legal Services & Fees	Company Searches	11/05/2015	20225085	4,800.00	REVENUE	EXPERIAN LIMITED	11006
Corporate Costs and Central Support	Communications	Advertising/Publicity	Market Coordinator	26/05/2015	20226014	699.00	REVENUE	FAMILIES SUFFOLK MAGAZINE	16502
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	18/05/2015	20225141	826.00	REVENUE	REDACTED PERSONAL DATA	11026
Capital Outlay - Current Schemes	CPO 24 Lavenham Road	Capital - Contracts	Main Contract	05/05/2015	20225451	1,180.00	CAPITAL	REDACTED PERSONAL DATA	11030
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	05/05/2015	20225546	2,363.68	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	05/05/2015	20225550	4,388.04	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/05/2015	20226812	1,606.89	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/05/2015	20226813	1,885.27	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	26/05/2015	20226824	452.00	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	26/05/2015	20226826	1,211.56	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666

Shared Services	SRP Business Support/Management	Printing Costs	General	26/05/2015	20226828	1,178.03	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	26/05/2015	20226829	4,893.92	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/05/2015	20226834	7,223.46	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/05/2015	20226837	5,365.44	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	26/05/2015	20226860	1,967.49	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/05/2015	20226862	31,737.94	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Environmental Services	Recycling	Contract Hire - Vehicles	General	26/05/2015	20225799	71.50	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	26/05/2015	20225799	143.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	26/05/2015	20225799	500.50	REVENUE	FORK RENT PLC	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	26/05/2015	20226294	616.00	REVENUE	FORK RENT PLC	11075
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	05/05/2015	20225195	2,250.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	26/05/2015	20225932	948.70	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	17070
Cultural Related Services	Greenways Project	Equipment - Purchase General	General	18/05/2015	20225717	2,573.00	REVENUE	FUELWOOD (WARWICK) LTD	17513
Environmental Services	Cemeteries	Contract Cleaning	General	11/05/2015	20225214	78.65	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	11/05/2015	20225214	46.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	11/05/2015	20225214	167.42	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	11/05/2015	20225214	224.72	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises	Contract Cleaning	General	11/05/2015	20225214	78.65	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mallard Court	Contract Cleaning	General	26/05/2015	20226285	76.40	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	26/05/2015	20226285	169.58	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	26/05/2015	20226285	266.19	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	26/05/2015	20226285	95.51	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House (Stubbs close)	Contract Cleaning	General	26/05/2015	20226285	94.38	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (clapgate lane 186-192)	Contract Cleaning	General	26/05/2015	20226285	89.89	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	26/05/2015	20226285	89.89	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	26/05/2015	20226285	89.89	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	26/05/2015	20226285	168.54	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	26/05/2015	20226285	162.92	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	26/05/2015	20226285	191.01	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	26/05/2015	20226285	134.83	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	26/05/2015	20226285	514.61	REVENUE	G & J CLEANING CONTRACTORS	14166
Supervision and Management Special	Stratford Road Sheltered Hsg	Equipment - Purchase General	General	26/05/2015	20226379	2,366.15	REVENUE	G B SATELLITE SYSTEMS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	Play	18/05/2015	20225808	1,744.00	REVENUE	G.B. SPORT & LEISURE UK LIMITED	17372
Cultural Related Services	Parks And Open Spaces	Security Services	Cash Collection	26/05/2015	20226479	38.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Crematorium	Security Services	Cash Collection	26/05/2015	20226479	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	26/05/2015	20226479	77.30	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	26/05/2015	20226479	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	26/05/2015	20226479	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	26/05/2015	20226479	46.36	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	26/05/2015	20226479	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	26/05/2015	20226479	172.75	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	26/05/2015	20226479	46.36	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	26/05/2015	20226479	46.36	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	05/05/2015	20224854	604.24	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	18/05/2015	20225635	3,945.52	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	26/05/2015	20226327	208.23	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	26/05/2015	20226327	1,687.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Tyres	26/05/2015	20226327	101.52	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Tyres	26/05/2015	20226327	494.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	26/05/2015	20226327	71.50	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	26/05/2015	20226327	55.00	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	26/05/2015	20226328	60.23	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	26/05/2015	20226328	86.68	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	26/05/2015	20226328	69.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	26/05/2015	20226328	3,916.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Tyres	26/05/2015	20226328	22.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	26/05/2015	20226328	630.60	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Tyres	26/05/2015	20226328	950.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	26/05/2015	20226328	199.87	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Tyres	26/05/2015	20226328	107.25	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	26/05/2015	20226328	158.17	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	26/05/2015	20226328	158.18	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	26/05/2015	20226328	97.63	REVENUE	GEESINK NORBA LIMITED	11152
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	05/05/2015	20225539	1,150.00	REVENUE	GEOSPHERE ENVIRONMENT LTD	17054
Capital Outlay - Current Schemes	Bramford Road	Capital - Contracts	Main Contract	11/05/2015	20225855	4,695.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	26/05/2015	20226409	11,800.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	26/05/2015	20226063	877.35	REVENUE	GILCAN METAL WORKERS & SONS LTD	16156
Environmental Services	Rounds	General Transport Running Expenses	General	26/05/2015	20225800	775.22	REVENUE	GLASDON U.K LIMITED	11179
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	18/05/2015	20225082	2,465.00	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	26/05/2015	20226601	500.00	REVENUE	REDACTED PERSONAL DATA	13503
Cultural Related Services	Holywells Park Lottery Project	Agency Salaries	General	05/05/2015	20225150	714.28	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	11/05/2015	20225204	1,732.50	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	26/05/2015	20226007	535.71	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	18/05/2015	20226051	1,023.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	11/05/2015	20225988	900.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	05/05/2015	20225366	2,367.82	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	11/05/2015	20225479	468.40	REVENUE	GREENE KING BREWING & BRANDS	16744

Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	05/05/2015	20225481	1,960.38	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	26/05/2015	20226384	2,654.92	REVENUE	GREENE KING BREWING & BRANDS	16744
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	18/05/2015	20226259	2,371.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	18/05/2015	20226259	3,014.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	05/05/2015	20224923	457.60	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	05/05/2015	20224995	843.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	05/05/2015	20224997	843.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	11/05/2015	20225381	429.76	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	18/05/2015	20225720	529.11	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	18/05/2015	20225723	843.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	18/05/2015	20225725	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	26/05/2015	20226013	529.11	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	05/05/2015	20225569	123.25	REVENUE	HOMESTEAD PDS LTD	16684
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	05/05/2015	20225569	493.01	REVENUE	HOMESTEAD PDS LTD	16684
Cultural Related Services	Corn Exchange Fixed Costs	Advertising/Publicity	General	26/05/2015	20226435	689.33	REVENUE	HUDSON SIGNS	15304
Environmental Services	Cemeteries	Grounds Maintenance	General	05/05/2015	20224938	13,350.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Environmental Services	Hackney Carriages and Private Hire Vehicles	Computer Software - Maintenance	General	05/05/2015	20224070	7,959.56	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Hackney Carriages and Private Hire Vehicles	Licensing and Enforcement Unit	General	05/05/2015	20224070	11,939.34	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Hackney Carriages and Private Hire Vehicles	Computer Software - Maintenance	General	05/05/2015	20224071	-2,000.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Hackney Carriages and Private Hire Vehicles	Licensing and Enforcement Unit	General	05/05/2015	20224071	-3,000.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Capital Outlay - Current Schemes	Cap. IT Dev. - Uniform IT System	Capital - Contracts	Main Contract	11/05/2015	20225329	7,850.00	CAPITAL	IDOX SOFTWARE LIMITED	14827
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	11/05/2015	20226046	3,202.00	CAPITAL	INGLETON WOOD	16973
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	26/05/2015	20226888	2,690.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	26/05/2015	20226889	609.50	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Corporate Costs and Central Support	Corporate Support	Project Costs	General	18/05/2015	20225599	440.04	REVENUE	INTEGRATED SKILLS LTD	16134
Corporate Costs and Central Support	Corporate Support	Project Costs	General	18/05/2015	20225729	1,500.00	REVENUE	INTEGRATED SKILLS LTD	16134
Corporate Costs and Central Support	Communications	Advertising/Publicity	Market Coordinator	26/05/2015	20226639	499.00	REVENUE	IPSWICH AND FELKSTOWE RARING2GO	15013
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	18/05/2015	20225735	607.50	REVENUE	IPSWICH BASKETBALL CLUB	15078
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	11/05/2015	20225653	128.72	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	11/05/2015	20225653	89.54	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	11/05/2015	20225653	458.91	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	11/05/2015	20225653	444.38	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	11/05/2015	20225653	27.98	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	11/05/2015	20225653	341.39	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	11/05/2015	20225653	203.71	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Void Repairs	General Transport Running Expenses	Fuel	11/05/2015	20225653	66.04	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	11/05/2015	20225653	42.53	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	11/05/2015	20225653	6,378.89	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	11/05/2015	20225653	289.90	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	11/05/2015	20225653	13,075.66	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	11/05/2015	20225653	1,028.64	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	11/05/2015	20225653	4,567.86	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	11/05/2015	20225653	3,356.78	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	11/05/2015	20225653	340.27	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	11/05/2015	20225653	483.54	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	11/05/2015	20225653	50.37	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	11/05/2015	20225653	172.37	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	11/05/2015	20225653	3,638.84	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	11/05/2015	20225653	1,758.42	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	11/05/2015	20225653	95.14	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	05/05/2015	20224709	4,665.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	05/05/2015	20224730	3,595.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Corporate Costs and Central Support	Corporate Server	Other Fees and Professional Services	General	05/05/2015	20224704	2,040.00	REVENUE	IXIAN SOLUTIONS LTD	17354
Cultural Related Services	Holywells Park Hub	Premises Costs - Miscellaneous	General	11/05/2015	20225879	845.00	REVENUE	J A WYARD LTD	13088
Capital Outlay - Current Schemes	IAFDP	Capital - Contracts	Main Contract	26/05/2015	20226070	682.50	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Supervision and Management Special	Community Caretakers	Project Costs	Anti Social Behaviour	05/05/2015	20225616	3,250.00	REVENUE	J P METALWORKS	16754
Supervision and Management Special	Community Caretakers	Project Costs	Anti Social Behaviour	05/05/2015	20225622	3,730.00	REVENUE	J P METALWORKS	16754
Supervision and Management Special	Community Caretakers	Project Costs	Anti Social Behaviour	05/05/2015	20225623	3,800.00	REVENUE	J P METALWORKS	16754
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	18/05/2015	20225890	728.00	REVENUE	J P METALWORKS	16754
Environmental Services	Crematorium	Equipment - Purchase General	General	05/05/2015	20225020	1,244.25	REVENUE	J T SAWYER & CO LTD	17475
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	18/05/2015	20225927	1,200.00	REVENUE	REDACTED PERSONAL DATA	17298
Capital Outlay - Current Schemes	Sugar Beet Factory	Capital - Contracts	Main Contract	18/05/2015	20225778	1,000.00	CAPITAL	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	11/05/2015	20225779	5,000.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	18/05/2015	20224936	876.00	REVENUE	JOHN GOOD LIMITED	11206
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	05/05/2015	20225391	210,886.89	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	26/05/2015	20226638	701,470.00	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	26/05/2015	20226788	303,150.36	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	05/05/2015	20224471	29.84	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	05/05/2015	20224471	3,470.78	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/05/2015	20225649	700.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/05/2015	20225650	1,138.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/05/2015	20225651	625.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/05/2015	20225652	1,205.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital Outlay - Current Schemes	Bramford Road	Capital - Contracts	Main Contract	11/05/2015	20225197	12,850.00	CAPITAL	KLH ARCHITECTS	14068
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	General	11/05/2015	20225882	440.00	REVENUE	KMR ENGINEERING LIMITED	11640
Corporate Costs and Central Support	Legal Services	Publications - Subscriptions	General	18/05/2015	20224765	480.95	REVENUE	LEXISNEXIS BUTTERWORTHS	11697
Highways Roads and Transport	Car Parks Management	Stationery	General	05/05/2015	20225482	1,370.00	REVENUE	LIBERTY SERVICES T/A LIBERTY PRINTERS LTD	11729

Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Ice Cream	26/05/2015	20226044	1,262.40	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Events	Other Minor Expenses	General	11/05/2015	20226034	850.00	REVENUE	LISA NORRIS T/A LIN CONSULTING	16911
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	11/05/2015	20225157	690.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	11/05/2015	20225161	600.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal Lighting	11/05/2015	20225828	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	11/05/2015	20225545	700.00	REVENUE	LOFTY HEIGHTS	17490
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	01/05/2015	20225547	-700.00	REVENUE	LOFTY HEIGHTS	17490
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	18/05/2015	20225910	2,495.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	26/05/2015	20225952	785.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	26/05/2015	20225953	494.35	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	26/05/2015	20225954	1,482.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	18/05/2015	20226086	2,293.40	REVENUE	MARK JEFFERIES ASSOCIATES LIMITED	17237
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	05/05/2015	20225589	4,222.78	REVENUE	MARK LUNDQUIST MLM CONCERTS LTD	14939
Corporate Costs and Central Support	Grafton House	Insurance Premiums - Buildings	Insurance - Buildings IBC	05/05/2015	20224950	8,196.59	REVENUE	MARS PENSION TRUSTEES LIMITED	11834
Planning and Development	Economic Development	Project Costs	European Grant Recreate Project	18/05/2015	20224212	3,115.21	REVENUE	MEDWAY COUNCIL	11887
Planning and Development	Economic Development	Project Costs	European Grant Recreate Project	18/05/2015	20226291	5,134.63	REVENUE	MEDWAY COUNCIL	11887
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	05/05/2015	20225135	528.60	REVENUE	MERCURY SECURITY SYSTEMS LTD	15566
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	05/05/2015	20225534	1,124.00	REVENUE	MERCURY SECURITY SYSTEMS LTD	15566
Environmental Services	Gipping House - Staff	Other Fees and Professional Services	General	26/05/2015	20226322	7,310.00	REVENUE	MEWS ENVIRONMENTAL LTD	17444
Planning and Development	Economic Development	Grants - Economic and Community Development	General	26/05/2015	20225892	1,160.00	REVENUE	REDACTED PERSONAL DATA	11902
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	11/05/2015	20225349	580.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	11/05/2015	20225349	526.00	REVENUE	REDACTED PERSONAL DATA	10067
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	26/05/2015	20226651	6,165.60	REVENUE	NATHANIEL LICHFIELD & PARTNERS LTD	16825
Planning and Development	Corporate Properties - Market	Subscriptions - Service Related	General	05/05/2015	20224706	636.00	REVENUE	NATIONAL ASSOCIATION OF BRITISH MARKET AUTHORITIES	16981
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/05/2015	20225872	8,870.00	CAPITAL	NEEDHAMS CONTRACTS LIMITED	13484
Planning and Development	Ip-City Centre	Postage Costs	General	11/05/2015	20226038	2,000.00	REVENUE	NEOPOST LTD RCB CREDIFON A/C	14649
Housing Services	New West Villa_HFU	Security Services	Premises	26/05/2015	20226617	5,738.47	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Staff	26/05/2015	20226617	633.67	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Cash Collection	26/05/2015	20226617	2,115.49	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	New West Villa_HFU	Security Services	Premises	26/05/2015	20226619	5,655.27	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Staff	26/05/2015	20226619	633.67	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Cash Collection	26/05/2015	20226619	2,144.09	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Planning and Development	Ip-City Centre	Security Services	Staff	26/05/2015	20226620	1,498.65	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Planning and Development	Ip-City Centre	Security Services	Staff	26/05/2015	20226621	1,024.00	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Central Services to the Public	Local Land Charges	Computer Software - Maintenance	General	05/05/2015	20225700	518.97	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Capital Outlay - Current Schemes	Old Mortuary Depot. refurb. and remove portacabin	Capital - Contracts	Main Contract	05/05/2015	20224442	2,750.00	CAPITAL	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	05/05/2015	20224443	3,597.38	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	05/05/2015	20224444	3,667.07	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	05/05/2015	20224491	4,782.99	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	05/05/2015	20224492	4,817.40	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	05/05/2015	20224494	963.48	REVENUE	NPS GROUP LTD	12049
Capital Outlay - Current Schemes	Reg Driver Visitor Centre Extension	Capital - Contracts	Main Contract	05/05/2015	20224989	1,339.00	CAPITAL	NPS GROUP LTD	12049
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	26/05/2015	20226872	2,193.84	REVENUE	OFF THE KERB	12074
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	18/05/2015	20225600	423.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	26/05/2015	20226421	820.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Cemeteries	Emergency Repairs - ordered by Departments	General	26/05/2015	20226425	438.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/05/2015	20225873	1,064.40	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	05/05/2015	20225712	337.50	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	05/05/2015	20225712	242.38	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	05/05/2015	20225712	1,862.50	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	05/05/2015	20225712	1,337.62	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	05/05/2015	20224983	729.38	REVENUE	REDACTED PERSONAL DATA	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	18/05/2015	20225602	779.85	REVENUE	REDACTED PERSONAL DATA	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	26/05/2015	20226004	512.91	REVENUE	REDACTED PERSONAL DATA	12109
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	05/05/2015	20225566	645.12	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Environmental Services	Recycling	Printing Costs	General	26/05/2015	20226064	1,966.00	REVENUE	P & J LABELS	15603
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	26/05/2015	20226135	9,795.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	18/05/2015	20226139	40,048.00	REVENUE	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/05/2015	20226162	1,370.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	26/05/2015	20226378	3,170.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	26/05/2015	20226910	14,642.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	18/05/2015	20225851	1,500.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	05/05/2015	20224708	1,898.00	REVENUE	P TUCKWELL LTD	12895
Planning and Development	Economic Development	Grants - Economic and Community Development	General	26/05/2015	20226060	1,100.00	REVENUE	PAPWORTH TRUST	12129
Cultural Related Services	Greenways Project	Payments to Sub-Contractors	General	18/05/2015	20225541	750.00	REVENUE	PAUL JACKSON TREE SERVICE	15562
Cultural Related Services	Crown Pools - General	Licences	Performing Rights	05/05/2015	20224536	1,978.46	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Gainsborough Sports Centre - General	Licences	Performing Rights	05/05/2015	20224538	1,305.18	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Northgate Sports Centre - General	Licences	Performing Rights	05/05/2015	20224542	2,120.38	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Whitton Sports Centre - General	Licences	Performing Rights	05/05/2015	20224544	2,662.18	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	18/05/2015	20225321	5,476.56	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	18/05/2015	20225467	1,221.19	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Corn Exchange Fixed Costs	Licences	General	26/05/2015	20226080	50.35	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Corn Exchange Trading Account	Licences	General	26/05/2015	20226080	812.72	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Environmental Services	Rounds	GF Programmed Repairs	VSPM - PIGEON CULL	26/05/2015	20225844	1,120.00	REVENUE	PEST SOLUTIONS LTD	15941
Highways Roads and Transport	Shopmobility	Equipment - Repairs	General	11/05/2015	20225630	560.00	REVENUE	PHILLIPS MOBILITY LTD	16591
Environmental Services	Gipping House - Premises	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	11/05/2015	20225648	682.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	26/05/2015	20225658	437.96	REVENUE	PITKIN & RUDDOCK LIMITED	12188

Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	TM44 Air Con Insp/Certification	26/05/2015	20225908	9,775.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Health & Safety courses	05/05/2015	20224912	8,000.00	REVENUE	PRAXIS42 LTD	17478
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	26/05/2015	20226019	1,250.00	REVENUE	Q-MATIC (UNITED KINGDOM) LTD	12282
Corporate Costs and Central Support	Computer Network	Computer Equipment - Maintenance	Annual Support & Maintenance	18/05/2015	20225826	618.00	REVENUE	QUAL LTD	15953
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	18/05/2015	20225792	1,762.74	REVENUE	QUICKCALC LIMITED	12284
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	18/05/2015	20226108	112,641.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	26/05/2015	20226562	20,565.10	REVENUE	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	81 - Old Stable Block	26/05/2015	20226789	990.55	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Landscape Engineer/Civil Engineer	26/05/2015	20226789	3,518.17	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	05/05/2015	20225572	3,556.08	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	18/05/2015	20226361	3,105.00	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	18/05/2015	20226361	2,204.95	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	26/05/2015	20226907	3,580.97	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	05/05/2015	20225011	1,727.10	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Cemetery and Crematorium Holding Account	Agency Salaries	General	26/05/2015	20225326	775.00	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	18/05/2015	20225310	700.20	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	18/05/2015	20225506	462.25	REVENUE	RIDGEONS LIMITED	12349
Environmental Services	Domestic Refuse-Inc Blue Bins	Contract Hire - Vehicles	General	26/05/2015	20226049	540.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	11/05/2015	20225979	4,583.33	REVENUE	RIVIERA ENTERTAINMENTS	17515
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	26/05/2015	20225986	428.70	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Gainsborough Sports Centre - General	Cleaning Supplies	General	26/05/2015	20226559	1,595.00	REVENUE	ROGER HYDE LIMITED	16959
Cultural Related Services	Entertainments Box Office	Postage Costs	General	11/05/2015	20225088	912.43	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/05/2015	20225089	3,946.64	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/05/2015	20225747	2,108.57	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	26/05/2015	20225925	1,234.13	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Parliamentary Elections	Postage Costs	General	26/05/2015	20226614	8,516.05	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	11/05/2015	20225371	310.00	REVENUE	RUNDLIE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	18/05/2015	20225560	310.00	REVENUE	RUNDLIE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	26/05/2015	20226025	309.55	REVENUE	RUNDLIE & CO LTD	12420
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	05/05/2015	20225565	1,820.00	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	18/05/2015	20226257	1,148.16	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	18/05/2015	20226257	728.00	REVENUE	S J SOAR ROOFING LTD	17325
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	18/05/2015	20226286	690.00	REVENUE	SAFESCOPE LTD	12463
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	18/05/2015	20226248	4,750.00	REVENUE	SAVILLS (L & P) LIMITED	12463
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	18/05/2015	20225621	702.00	REVENUE	SCARAB SWEEPERS LIMITED	12485
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	26/05/2015	20226715	33,378.55	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Cultural Related Services	Christchurch Park Hub	Operating Leases - Vehicles	General	11/05/2015	20225443	1,000.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	26/05/2015	20226564	4,615.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	26/05/2015	20226565	1,845.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Fertilisers	26/05/2015	20226181	933.24	REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Fertilisers	26/05/2015	20226181	2,799.72	REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Fertilisers	26/05/2015	20226181	933.24	REVENUE	SHERRIFF AMENITY SERVICES	10049
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/05/2015	20226360	1,309.44	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Cultural Related Services	Cultural Development	Project Costs	Street Banners	18/05/2015	20225307	800.00	REVENUE	SIGNS FOR YOU LTD	12554
Environmental Services	Occupational Health	Legal Services & Fees	General	26/05/2015	20226287	23,113.30	REVENUE	SIX PUMP COURT	16867
Capital Outlay - Current Schemes	Cap. IT Dev. - Virtual Server replacement	Capital - Contracts	Main Contract	18/05/2015	20225812	14,625.26	CAPITAL	SOFTCAT LTD	16828
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	05/05/2015	20225344	540.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	18/05/2015	20226002	420.00	REVENUE	ST JOHN AMBULANCE	12430
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	05/05/2015	20225455	7,074.42	REVENUE	STANLEY SECURITY SOLUTIONS	12692
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	11/05/2015	20225745	475.00	REVENUE	STANLEY SECURITY SOLUTIONS	12692
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	18/05/2015	20225634	907.91	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	18/05/2015	20225829	907.91	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	18/05/2015	20225830	907.91	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	05/05/2015	20225701	2,835.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	05/05/2015	20225702	90.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	05/05/2015	20225702	625.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Corporate Costs and Central Support	Transportation	Grants - Transport	E Suffolk Community Rail Partnership	11/05/2015	20225431	1,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	26/05/2015	20226596	800.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Supervision and Management General	Accommodation Team	Contributions to Other Bodies	General	11/05/2015	20225577	800.00	REVENUE	SUFFOLK MAPPA	16161
Corporate Costs and Central Support	Grafton House	Stationery	General	26/05/2015	20226799	673.45	REVENUE	SUPPLIES TEAM SOLUTIONS	17239
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	26/05/2015	20226052	625.00	CAPITAL	SUSTAIN SERVICES	15349
Housing Services	New West Villa HFU	Specialist Line Rentals	Dataline	05/05/2015	20224911	624.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	26/05/2015	20226274	5,706.00	REVENUE	SWITCH COMMUNICATIONS	12775
Environmental Services	Rounds	Agency Salaries	General	05/05/2015	20224525	526.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/05/2015	20224567	713.43	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	05/05/2015	20224572	3,223.15	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/05/2015	20225123	1,004.40	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	11/05/2015	20225124	735.41	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/05/2015	20225179	561.87	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	18/05/2015	20225337	2,026.68	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/05/2015	20225346	2,728.68	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/05/2015	20225456	3,722.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	26/05/2015	20225794	1,876.97	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	26/05/2015	20225795	963.90	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	26/05/2015	20225796	2,787.42	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	26/05/2015	20226376	2,849.86	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	26/05/2015	20226377	660.15	REVENUE	TANDEM PERSONNEL	13143

Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	26/05/2015	20226516	2,225.78	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	26/05/2015	20226516	1,189.59	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	26/05/2015	20226517	1,286.89	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	26/05/2015	20226171	632.57	CAPITAL	THE BARNES GROUP T/JAS BARNES CONSTRUCTION	17229
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	26/05/2015	20226713	4,382.54	REVENUE	THROWER AND RUTLAND LIMITED	17380
Supervision and Management General	Housing Development	Agency Salaries	General	11/05/2015	20225789	1,229.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	18/05/2015	20225791	1,233.10	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	26/05/2015	20226349	1,229.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	05/05/2015	20225133	1,273.32	REVENUE	THYSSENKRUPP ELEVATOR	17056
Environmental Services	Food Safety	Agency Salaries	General	11/05/2015	20225217	570.00	REVENUE	REDACTED PERSONAL DATA	17447
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	11/05/2015	20225173	750.00	REVENUE	TM SERVICES	16948
Corporate Costs and Central Support	Financial Services	Training Expenses	General	05/05/2015	20225444	646.00	REVENUE	TRINITY EVENT SOLUTIONS	17465
Shared Services	SRP Business Support/Management	Computer Equipment - Maintenance	Annual Support & Maintenance	05/05/2015	20225445	613.11	REVENUE	TWOFOLD LIMITED	12907
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/05/2015	20225580	434.16	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	26/05/2015	20225992	632.74	REVENUE	UK MAIL LIMITED	13850
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Computer Software	18/05/2015	20225823	1,200.00	REVENUE	VICTORIA SOLUTIONS LTD	16805
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	05/05/2015	20224919	2,287.54	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	05/05/2015	20224919	452.09	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	05/05/2015	20225074	17,746.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	18/05/2015	20225958	9,573.72	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	18/05/2015	20225959	12,752.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	General	11/05/2015	20225596	999.00	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	11/05/2015	20225248	510.03	REVENUE	WEST END FARM REHOMING	13006
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	26/05/2015	20226600	658.45	REVENUE	WEST END FARM REHOMING	13006
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	Health and Safety Consultants	26/05/2015	20226401	2,050.00	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	Health and Safety Consultants	26/05/2015	20226402	146.68	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	Health and Safety Consultants	26/05/2015	20226402	146.68	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	Health and Safety Consultants	26/05/2015	20226402	73.32	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Environmental Services	Street Sweeping	Other Fees and Professional Services	Health and Safety Consultants	26/05/2015	20226402	73.32	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	26/05/2015	20226656	3,311.04	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	26/05/2015	20226657	1,277.97	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	26/05/2015	20226385	1,541.80	REVENUE	XEROX FINANCE	13093
Responsive Repairs	MA2 Overheads	Subscriptions - Service Related	General	18/05/2015	20226000	450.00	REVENUE	XMBRACE	14117
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	11/05/2015	20225382	1,100.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Business Development	Project Costs	General	26/05/2015	20226282	1,243.75	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200
						2,560,731.27			