

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Capital Outlay - Current Schemes	IP City works to subdivide	Capital - Contracts	Main Contract	18/04/2016	20243473	1,836.25	CAPITAL	ACORN WORKS LIMITED	10024
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	11/04/2016	20243863	3,000.00	REVENUE	ALAN ROAD METHODIST CHURCH	10070
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	04/04/2016	20243435	3,242.93	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	25/04/2016	20244021	4,524.98	REVENUE	AMTECH GROUP LTD	10097
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Anglia Care Trust	11/04/2016	20243871	8,500.00	REVENUE	ANGLIA CARE TRUST	10108
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	04/04/2016	20243221	1,985.40	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	04/04/2016	20243221	212.94	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	04/04/2016	20243221	1,572.48	REVENUE	ANGLIAN WATER	10120
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	25/04/2016	20243590	94.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	25/04/2016	20243590	129.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	25/04/2016	20243590	54.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	25/04/2016	20243590	50.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	25/04/2016	20243590	97.55	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	25/04/2016	20243590	16.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	25/04/2016	20243590	1,447.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	25/04/2016	20243590	21.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Compost	General Transport Running Expenses	Servicing	25/04/2016	20243590	945.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	25/04/2016	20243590	92.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing	25/04/2016	20243590	332.05	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	25/04/2016	20243590	190.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	25/04/2016	20243590	681.75	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	25/04/2016	20243590	258.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing	25/04/2016	20243590	61.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	11/04/2016	20243679	40.81	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	11/04/2016	20243679	983.73	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	11/04/2016	20243679	656.95	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	11/04/2016	20243679	474.47	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	11/04/2016	20243679	284.65	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Planning and Development	Planning and Development	Advertising/Publicity	General	25/04/2016	20244296	1,403.41	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	18/04/2016	20243254	413.12	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	18/04/2016	20243254	1,651.92	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	General	18/04/2016	20243254	825.96	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	Christchurch Park Trees & Benches	11/04/2016	20243850	1,342.00	REVENUE	BARCHAM TREES PLC	10233
Capital Outlay - Current Schemes	Norwich Rd/South St conversion to Car Park	Capital - Contracts	Main Contract	18/04/2016	20244327	750.00	CAPITAL	BIRKETTS	10283
Cultural Related Services	Entertainments Box Office	Financial Fees & Services	General	25/04/2016	20243978	750.00	REVENUE	BIRKETTS	10283
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	18/04/2016	20244242	1,284.00	REVENUE	BIRKETTS	10283
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	04/04/2016	20243419	1,410.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	04/04/2016	20242944	3,342.00	REVENUE	MR BOX LIMITED	10327
Corporate Costs and Central Support	Customer Services Centre	Other Fees and Professional Services	General	25/04/2016	20244278	2,402.73	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	25/04/2016	20238669	936.89	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	25/04/2016	20238669	95.86	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Capital Outlay - Current Schemes	Whitton S C Emergency Planning	Capital - Contracts	Main Contract	11/04/2016	20243322	13,125.00	CAPITAL	BRITISH TELECOMMUNICATIONS	10354
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	11/04/2016	20243322	1,860.00	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	25/04/2016	20244503	1,306.83	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	25/04/2016	20244505	2,772.00	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	04/04/2016	20242931	480.00	CAPITAL	DAVID BROWN	10355
Capital Outlay - Current Schemes	Norwich Rd/South St conversion to Car Park	Capital - Contracts	Main Contract	25/04/2016	20244682	15,550.55	CAPITAL	BROOKS & WOOD LTD	10365
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	11/04/2016	20243453	45,288.96	REVENUE	R G CARTER IPSWICH LIMITED	10466
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	25/04/2016	20244282	3,400.00	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	25/04/2016	20244227	1,224.00	REVENUE	CALE BRIPARC LIMITED	10473
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	New Mayor 2015 Charity Fund	18/04/2016	20243396	7,797.50	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	25/04/2016	20244429	948.65	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Planning and Development	Building Regulations	Other Fees and Professional Services	General	25/04/2016	20244337	720.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Environmental Services	Environmental Strategy	Operating Leases - Vehicles	General	18/04/2016	20244211	475.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Parks - Wildlife Rangers	Operating Leases - Vehicles	General	18/04/2016	20244211	62.50	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	25/04/2016	20244328	3,515.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/04/2016	20244329	2,755.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/04/2016	20244330	2,155.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/04/2016	20244331	2,445.00	REVENUE	CHEQUERS HOTEL LTD	10526
Environmental Services	Occupational Health	Recruitment Costs	General	18/04/2016	20243920	750.00	REVENUE	CIEH	10570
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	04/04/2016	20242793	#####	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	04/04/2016	20243014	1,795.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	25/04/2016	20243491	555.00	REVENUE	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	25/04/2016	20244097	528.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Highways Roads and Transport	Car Parks Management	Recruitment Costs	Interview Costs	25/04/2016	20244097	132.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	04/04/2016	20243375	12,500.00	REVENUE	DANCE EAST	10763
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	25/04/2016	20241751	625.00	CAPITAL	AECOM LIMITED	10772
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	18/04/2016	20244361	6,748.37	REVENUE	TONY DENTON PROMOTIONS LTD	10797
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	11/04/2016	20243928	179.69	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	11/04/2016	20243928	15,562.51	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	11/04/2016	20243928	5,188.65	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	04/04/2016	20243374	1,875.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Cultural Related Services	Icard Costs	Printing Costs	General	25/04/2016	20244699	498.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	25/04/2016	20244026	588.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075

Environmental Services	Recycling	Contract Hire - Vehicles	General	25/04/2016	20244351	71.50	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	25/04/2016	20244351	500.50	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	25/04/2016	20244351	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	04/04/2016	20242934	4,036.38	REVENUE	ROBERT FORSDIKE LIMITED	11078
Supervision and Management General	Tenancy Support and Enforcement	Printing Costs	General	04/04/2016	20242955	1,683.00	REVENUE	FULLER-DAVIES LIMITED	11121
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	04/04/2016	20242777	425.34	REVENUE	GENESIS	11159
Environmental Services	Cemeteries	Contract Cleaning	General	18/04/2016	20244268	78.65	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	18/04/2016	20244268	60.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	18/04/2016	20244268	72.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	18/04/2016	20244268	46.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	18/04/2016	20244268	167.42	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	18/04/2016	20244268	67.42	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	(Profile) at Waterfront Gym	Contract Cleaning	General	18/04/2016	20244268	40.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises	Contract Cleaning	General	18/04/2016	20244268	78.65	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	18/04/2016	20244268	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Computer Software - Maintenance	General	25/04/2016	20244776	4,015.89	REVENUE	GOWER CONSULTANTS LIMITED	11194
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	04/04/2016	20242648	2,077.98	REVENUE	GB SIGN SOLUTIONS LTD	11216
Cultural Related Services	Maidenhall Sports Centre - General	Fixtures & Fittings	General	18/04/2016	20243125	1,665.00	REVENUE	REDACTED PERSONAL DATA	11297
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	11/04/2016	20243130	8,750.00	CAPITAL	HYAMS QS LIMITED	11393
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Business Phones	Purchases	18/04/2016	20243522	530.50	REVENUE	INCOM TELECOMMUNICATIONS	11440
Corporate Costs and Central Support	Property Services Management	Training Expenses	Training General	18/04/2016	20243416	1,600.00	REVENUE	CIPFA BUSINESS LTD	11455
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	11/04/2016	20243135	2,275.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	11/04/2016	20243723	40,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	25/04/2016	20244432	1,800.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	25/04/2016	20244432	1,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	11/04/2016	20243722	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	11/04/2016	20243865	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Environmental Services	Recycling	Recycling Payments	Metals	25/04/2016	20244437	9,286.24	REVENUE	IPSWICH FURNITURE PROJECT	11509
Environmental Services	Refuse Collection - Trade	Computer Consumables and other Minor IT costs	General	25/04/2016	20243539	1,700.00	REVENUE	IPSWICH SOFTWARE LIMITED	11514
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	18/04/2016	20243972	1,332.85	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	18/04/2016	20243944	222.67	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	18/04/2016	20243944	56.63	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	18/04/2016	20243944	37.43	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	18/04/2016	20243944	439.59	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	18/04/2016	20243944	59.51	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	18/04/2016	20243944	572.04	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	18/04/2016	20243944	28.79	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	18/04/2016	20243944	298.50	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	18/04/2016	20243944	193.88	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	18/04/2016	20243944	11,402.42	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	18/04/2016	20243944	716.01	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	18/04/2016	20243944	3,838.24	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	18/04/2016	20243944	2,161.47	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	18/04/2016	20243944	268.74	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	18/04/2016	20243944	407.92	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	18/04/2016	20243944	78.70	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	18/04/2016	20243944	112.30	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	18/04/2016	20243944	2,433.09	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	18/04/2016	20243944	1,493.45	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	18/04/2016	20243944	44.15	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	18/04/2016	20243944	336.89	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	18/04/2016	20243944	40.31	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	18/04/2016	20243944	71.99	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Fuel	18/04/2016	20243944	4,576.33	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	25/04/2016	20244333	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	11/04/2016	20243869	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	25/04/2016	20244725	2,107.70	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/04/2016	20243323	891.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/04/2016	20243324	1,534.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/04/2016	20243325	2,027.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/04/2016	20243327	1,783.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/04/2016	20243328	1,353.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/04/2016	20243329	608.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital Outlay - Current Schemes	IP City works to subdivide	Capital - Contracts	Main Contract	18/04/2016	20244017	636.52	CAPITAL	A C LEIGH (NORWICH) LTD	11702
Highways Roads and Transport	Car Parks Management	Stationery	General	11/04/2016	20243213	526.50	REVENUE	LIBERTY SERVICES T/A LIBERTY PRINTERS LTD	11729
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	18/04/2016	20243171	1,339.03	REVENUE	LOCK ELECTRICAL LIMITED	11755
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	04/04/2016	20243480	1,150.25	REVENUE	GREATER ANGLIA	11769
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNM - Water hygiene system improvements	18/04/2016	20243478	1,153.00	CAPITAL	MAREM ENGINEERING LTD	11835
Environmental Services	Rounds	Street Cleaning Costs	Cleaning A14	11/04/2016	20243070	4,619.48	REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	11/04/2016	20243667	2,500.00	REVENUE	FRESH START - NEW BEGINNINGS LTD	11904
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	04/04/2016	20242933	1,750.00	REVENUE	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	25/04/2016	20244264	909.12	REVENUE	M & M SIGNS LTD	11925
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	04/04/2016	20243372	23,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	General	04/04/2016	20243131	462.50	REVENUE	NMA LTD	12018
Planning and Development	Area Committees	Central Area Committee	Alexandra Ward (Central)	11/04/2016	20242875	500.00	REVENUE	NORFOLK COUNTY COUNCIL	12032

Planning and Development	Area Committees	Central Area Committee	St Margaret's Ward (Central)	11/04/2016	20242875	500.00	REVENUE	NORFOLK COUNTY COUNCIL	12032
Planning and Development	Area Committees	Central Area Committee	Westgate Ward (Central)	11/04/2016	20242875	500.00	REVENUE	NORFOLK COUNTY COUNCIL	12032
Central Services to the Public	Local Land Charges	Computer Software - Maintenance	General	11/04/2016	20243683	528.83	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	11/04/2016	20243190	8,000.00	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	18/04/2016	20242226	2,204.92	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	18/04/2016	20242559	2,256.94	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	18/04/2016	20242559	-9,368.41	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	18/04/2016	20244084	17,746.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/04/2016	20244243	2,380.00	REVENUE	TBF SCAFFOLDING LTD	12061
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/04/2016	20243643	1,632.54	REVENUE	TBF SCAFFOLDING LTD	12061
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/04/2016	20243725	14,309.97	REVENUE	TBF SCAFFOLDING LTD	12061
Housing Services	New West Villa_HFU	Equipment - Purchase General	General	25/04/2016	20244485	2,046.00	REVENUE	OCN CONTRACT SERVICES	12062
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWE - Town Hall - Emergency Lighting (p	18/04/2016	20243301	1,903.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - Historic Churches Security Lighting	25/04/2016	20243534	1,337.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - Historic Churches Security Lighting	25/04/2016	20243535	501.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - Historic Churches Security Lighting	25/04/2016	20244476	1,424.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	18/04/2016	20243257	1,478.23	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	18/04/2016	20243261	1,484.90	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	18/04/2016	20243262	714.80	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	25/04/2016	20243512	1,300.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	25/04/2016	20243526	1,400.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Electrical P1 & P2	25/04/2016	20244002	960.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Electrical P1 & P2	25/04/2016	20244519	931.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Electrical P1 & P2	25/04/2016	20244545	856.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	11/04/2016	20243118	719.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	18/04/2016	20243290	466.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	25/04/2016	20243508	490.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	25/04/2016	20244288	576.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	25/04/2016	20244303	678.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	25/04/2016	20244305	1,096.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	25/04/2016	20244306	577.20	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	25/04/2016	20244309	2,496.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	04/04/2016	20242904	595.73	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	11/04/2016	20243089	582.29	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	18/04/2016	20243518	522.53	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	25/04/2016	20244029	1,198.23	REVENUE	OSGOOD SMITH	12109
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	04/04/2016	20242873	1,247.35	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	04/04/2016	20242864	2,278.17	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	04/04/2016	20242864	1,082.65	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Planning and Development	Economic Development	Grants - Economic and Community Development	Apprenticeship Brokerage	04/04/2016	20242836	2,100.00	REVENUE	PAPWORTH TRUST	12129
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	18/04/2016	20243164	250.00	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	18/04/2016	20243164	854.72	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	25/04/2016	20244298	483.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Environmental Services	Gipping House - Premises	Transport Costs - Miscellaneous	General	25/04/2016	20243993	596.30	REVENUE	PIRTEK IPSWICH	12191
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	25/04/2016	20244511	495.40	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Insurance covered Repairs	25/04/2016	20244567	947.22	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	25/04/2016	20244513	690.13	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	04/04/2016	20242794	834.50	REVENUE	R.E.J.B. & COMPANY	12313
Environmental Services	Misc Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	25/04/2016	20243810	16,435.50	REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	04/04/2016	20242792	533.83	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	04/04/2016	20242795	471.88	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	04/04/2016	20242798	587.03	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	11/04/2016	20242975	832.83	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	25/04/2016	20244094	642.36	REVENUE	RIDGEONS LIMITED	12349
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/04/2016	20242651	6,035.36	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	11/04/2016	20242922	1,166.95	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/04/2016	20243075	1,470.09	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/04/2016	20243406	1,688.25	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/04/2016	20243632	1,683.17	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	11/04/2016	20243090	74.72	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	11/04/2016	20243092	150.00	REVENUE	RUNDLE & CO LTD	12420
Environmental Services	Occupational Health	Agency Salaries	General	25/04/2016	20243905	2,200.00	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/04/2016	20243163	420.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/04/2016	20243177	420.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	18/04/2016	20243608	420.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Events	Agency Salaries	General	18/04/2016	20244332	472.50	REVENUE	ST JOHN AMBULANCE	12430
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	04/04/2016	20243588	79,566.14	CAPITAL	SEAGER HEATING LTD	12505
Cultural Related Services	Parks - Wildlife Rangers	Operating Leases - Vehicles	General	25/04/2016	20244212	750.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	25/04/2016	20244435	785.85	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	11/04/2016	20242923	672.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Highways Roads and Transport	Car Park - Crown (Charles St)	Equipment - Purchase General	General	04/04/2016	20243152	527.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	18/04/2016	20243635	1,812.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	18/04/2016	20243636	1,133.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	18/04/2016	20243459	675.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	18/04/2016	20243461	531.25	REVENUE	STAGE EVENT SECURITY	12690

Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	18/04/2016	20243462	593.75	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	25/04/2016	20243949	1,500.00	REVENUE	STAGE EVENT SECURITY	12690
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	25/04/2016	20243982	2,500.00	REVENUE	STANLEY SECURITY SOLUTIONS	12692
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	11/04/2016	20243663	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	04/04/2016	20242626	6,002.80	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	04/04/2016	20242627	6,052.20	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	18/04/2016	20243457	1,290.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	11/04/2016	20242623	18,180.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	18/04/2016	20243932	25,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Drainage Engineering	Redundancy Payments	General	25/04/2016	20243736	6,933.92	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	18/04/2016	20243893	25,837.05	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	18/04/2016	20243893	25,837.04	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	18/04/2016	20243894	23,509.80	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	18/04/2016	20243894	2,612.20	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	18/04/2016	20243895	6,206.65	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Planning and Development	Economic Development	Subscriptions - Service Related	General	25/04/2016	20244495	2,600.00	REVENUE	SUFFOLK CHAMBER OF COMMERCE	12730
Corporate Costs and Central Support	Corporate Server	Computer Software - Purchase	General	25/04/2016	20244559	1,946.23	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	11/04/2016	20243741	584.72	REVENUE	SWITCH COMMUNICATIONS	12775
Housing Services	New West Villa_HFU	Specialist Line Rentals	Dataline	25/04/2016	20244407	624.00	REVENUE	SWITCH COMMUNICATIONS	12775
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	04/04/2016	20242816	631.63	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	11/04/2016	20243357	531.52	REVENUE	BIDVEST FOODSERVICE	12825
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	18/04/2016	20244218	753.00	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	04/04/2016	20242652	1,881.83	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	General	04/04/2016	20242652	1,037.17	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	General	04/04/2016	20242652	381.00	REVENUE	P TUCKWELL LTD	12895
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	04/04/2016	20242920	35,998.00	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	25/04/2016	20244028	960.00	REVENUE	A A TURNER	12897
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/04/2016	20242420	1,559.09	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/04/2016	20242649	1,758.38	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/04/2016	20243117	1,734.93	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/04/2016	20243367	1,734.93	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/04/2016	20243835	1,734.93	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	11/04/2016	20243081	4,800.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	18/04/2016	20243427	2,321.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Supervision and Management General	Estate Officers	Telecommunication Costs - Mobiles	Purchases	11/04/2016	20243226	1,300.00	REVENUE	VODAFONE LIMITED	12961
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	11/04/2016	20242897	571.02	REVENUE	WEST END FARM REHOMING	13006
Supervision and Management General	Accommodation Team	Services for Clients	Rehousing/Removal Expenses	11/04/2016	20243521	725.00	REVENUE	J A WYARD LTD	13088
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	25/04/2016	20244690	5,011.84	REVENUE	XEROX FINANCE	13093
Environmental Services	Crematorium	Equipment - Repairs	General	25/04/2016	20244539	6,656.38	REVENUE	THE YABOO COMPANY LIMITED	13098
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/04/2016	20242436	3,656.10	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	04/04/2016	20242437	1,789.05	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/04/2016	20242660	3,951.75	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	11/04/2016	20242828	1,604.13	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	18/04/2016	20243219	3,005.78	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/04/2016	20243220	4,788.87	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/04/2016	20243544	4,924.21	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	25/04/2016	20243545	2,794.67	REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Grafton House	Alternatively Funded Repairs	Externally Funded	25/04/2016	20244561	1,758.58	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Light	25/04/2016	20244347	1,468.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Alarms	25/04/2016	20244679	3,400.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	25/04/2016	20244523	892.93	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/04/2016	20243421	5,213.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/04/2016	20244247	33,457.32	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Emergency Services Centre - HEARS	Training Expenses	Training General	18/04/2016	20241609	50.00	REVENUE	WS TRAINING LIMITED	13378
Environmental Services	Emergency Services Centre - CCTV	Training Expenses	Training General	18/04/2016	20241609	400.00	REVENUE	WS TRAINING LIMITED	13378
Environmental Services	Emergency Services Centre - HEARS	Training Expenses	Training General	18/04/2016	20241610	50.00	REVENUE	WS TRAINING LIMITED	13378
Environmental Services	Emergency Services Centre - CCTV	Training Expenses	Training General	18/04/2016	20241610	400.00	REVENUE	WS TRAINING LIMITED	13378
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	04/04/2016	20242696	6,623.94	REVENUE	PHOENIX SOFTWARE LTD	13383
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	04/04/2016	20243369	2,542.80	REVENUE	CMP ENTERTAINMENT	13425
Capital Outlay - Current Schemes	Disabled Facilities Grant - HRA Disabled Adaptations	Capital - Contracts	Main Contract	11/04/2016	20243867	13,767.00	CAPITAL	NEEDHAMS CONTRACTS LIMITED	13484
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/04/2016	20243412	3,902.10	REVENUE	NEEDHAMS CONTRACTS LIMITED	13484
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	11/04/2016	20243691	895.00	REVENUE	BEST 4 PROMOTIONS	13720
Cultural Related Services	Entertainments Employee Account	Other Fees and Professional Services	General	04/04/2016	20242691	2,575.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	25/04/2016	20244514	562.00	REVENUE	102 TOWN FM	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	25/04/2016	20244526	619.50	REVENUE	102 TOWN FM	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	29/04/2016	20245293	-1,181.50	REVENUE	102 TOWN FM	13812
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/04/2016	20243379	465.68	REVENUE	UK MAIL LIMITED	13850
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	04/04/2016	20242731	22,620.50	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	04/04/2016	20242731	38,879.69	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial <£250	04/04/2016	20242731	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	04/04/2016	20242731	3,543.24	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	04/04/2016	20242787	1,481.90	REVENUE	AARON SERVICES LIMITED	13973
Housing Services	Housing Business Support Unit	Printing Costs	General	18/04/2016	20243896	477.00	REVENUE	VERTAS GROUP LTD	14098
Planning and Development	Economic Development	Grants - Economic and Community Development	General	11/04/2016	20243520	3,640.00	REVENUE	THE PRINCE'S TRUST	14115
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	04/04/2016	20242921	535.80	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154

Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	11/04/2016	20243263	742.32	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Corn Exchange Fixed Costs	Cleaning Supplies	General	18/04/2016	20243614	489.02	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk Comm Racial Equality	25/04/2016	20244673	17,250.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	11/04/2016	20243666	4,000.00	REVENUE	IPSWICH & EAST SUFFOLK HEADWAY	14280
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	18/04/2016	20243848	875.00	REVENUE	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	04/04/2016	20242685	480.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	04/04/2016	20242686	1,200.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	04/04/2016	20242780	1,945.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	04/04/2016	20242782	1,200.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	11/04/2016	20242826	1,250.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	25/04/2016	20243840	900.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	11/04/2016	20243011	1,392.50	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	11/04/2016	20243011	1,392.50	REVENUE	RIGBY TAYLOR LIMITED	14553
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Satellite Tracking	18/04/2016	20243631	620.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Satellite Tracking	18/04/2016	20243631	45.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Satellite Tracking	18/04/2016	20243631	185.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Planning and Development	Economic Development	Contributions to Other Bodies	General	18/04/2016	20243364	3,333.33	REVENUE	UNIVERSITY CAMPUS SUFFOLK	14700
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	General	04/04/2016	20242917	504.60	REVENUE	BENTWATERS PARKS LTD	14707
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	18/04/2016	20244236	462.90	REVENUE	PROTEC FIRE DETECTION PLC	14721
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	11/04/2016	20243684	1,018.21	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	11/04/2016	20243685	3,716.71	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	11/04/2016	20243686	1,436.84	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	11/04/2016	20243687	1,904.47	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	11/04/2016	20243688	2,787.27	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	11/04/2016	20243690	1,954.01	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Maidenhall Sports Centre - General	Fixtures & Fittings	Fire and Burglar Alarms	18/04/2016	20244238	1,198.15	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Northgate Sports Centre - General	Fixtures & Fittings	Fire and Burglar Alarms	18/04/2016	20244240	855.50	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	25/04/2016	20244404	1,487.70	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	25/04/2016	20244405	1,197.00	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	11/04/2016	20243943	60.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	11/04/2016	20243943	2,433.62	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk West Indian Association	11/04/2016	20243668	2,300.00	REVENUE	IPSWICH & SUFFOLK WEST INDIAN ASSOCIATION	15034
Planning and Development	Economic Development	Project Costs	Ipswich Wayfinder	04/04/2016	20242929	2,978.45	REVENUE	TRUEFORM ENGINEERING LTD	15035
Environmental Services	Compost	General Transport Running Expenses	Servicing	25/04/2016	20244312	692.50	REVENUE	AGRIPA SOLUTIONS LTD	15082
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	11/04/2016	20243960	14,166.67	REVENUE	ROYAL PHILHARMONIC ORCHESTRA LTD	15195
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	04/04/2016	20242655	643.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	04/04/2016	20242656	572.01	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	11/04/2016	20243077	643.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	11/04/2016	20243079	529.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	18/04/2016	20243398	643.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	18/04/2016	20243399	536.40	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	25/04/2016	20243842	515.04	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Regent Theatre - Trading Account	Financial Fees & Services	General	11/04/2016	20243846	1,032.75	REVENUE	GLOBAL MARKETING GROUP LTD	15292
Cultural Related Services	Events	Equipment - Purchase General	General	18/04/2016	20243676	4,000.00	REVENUE	HUDSON SIGNS	15304
Cultural Related Services	Sport Employee Account Dryside	Training Expenses	Training General	25/04/2016	20243954	450.00	REVENUE	ACER SAFETY SERVICES LTD	15341
Capital Outlay - Current Schemes	Better Use of Stock	Capital - Contracts	Main Contract	18/04/2016	20243392	0.00	CAPITAL	SUSTAIN SERVICES	15349
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	18/04/2016	20243392	2,792.55	CAPITAL	SUSTAIN SERVICES	15349
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	11/04/2016	20243023	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	11/04/2016	20243599	1,800.00	REVENUE	ENVIRONTEC	15403
Planning and Development	Economic Development	Project Costs	Ipswich Wayfinder	25/04/2016	20243897	6,625.50	REVENUE	AIG EDENSPIEKERMANN LIMITED	15442
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	18/04/2016	20244232	4,954.80	CAPITAL	FLOOD & FRENCH LTD	15482
Environmental Services	Crematorium	Security Services	Cash Collection	25/04/2016	20244487	39.43	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	25/04/2016	20244487	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	25/04/2016	20244487	78.87	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	25/04/2016	20244487	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	25/04/2016	20244487	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	25/04/2016	20244487	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	25/04/2016	20244487	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	25/04/2016	20244487	176.24	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	25/04/2016	20244487	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Emergency Services Centre - CCTV	Computer Equipment - Maintenance	Licence	11/04/2016	20243682	1,200.52	REVENUE	RESOURCE ANALYSTS LTD	15530
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	18/04/2016	20243234	310.00	REVENUE	JACOBS BAILIFF	15538
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	04/04/2016	20242688	3,192.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	04/04/2016	20242689	505.70	REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	25/04/2016	20243950	692.84	REVENUE	CRITERION ICES LIMITED	15745
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	11/04/2016	20243861	3,600.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	18/04/2016	20244120	1,119.94	REVENUE	DRAIN DOCTOR	15819
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	25/04/2016	20244157	503.75	REVENUE	DRAIN DOCTOR	15819
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	18/04/2016	20243955	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	25/04/2016	20244651	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	18/04/2016	20243955	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	25/04/2016	20244651	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	25/04/2016	20244189	3,817.82	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	25/04/2016	20244189	34.10	REVENUE	DAISY TELECOMS LIMITED	15860
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244579	532.45	CAPITAL	ASPECT CONTRACTS LTD	15907

Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244585	532.45	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244586	558.90	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244594	532.45	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244604	479.55	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244606	479.55	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244608	545.67	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244614	525.83	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244617	484.72	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244622	990.50	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244624	611.80	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244625	492.77	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244626	519.22	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244627	479.55	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244629	439.87	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2016	20244630	479.55	CAPITAL	ASPECT CONTRACTS LTD	15907
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	11/04/2016	20243428	618.00	REVENUE	QUAL LTD	15953
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	04/04/2016	20243642	4,059.85	REVENUE	THE BILLY FURY STORY	15959
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	11/04/2016	20243133	639.50	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	11/04/2016	20243603	2,090.00	REVENUE	NBC BIRD & PEST SOLUTIONS LTD	16028
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	25/04/2016	20244473	6,932.85	REVENUE	ALLMAN WOODCOCK LIMITED	16098
Planning and Development	Economic Development	Project Costs	Street Meet	18/04/2016	20243922	600.00	REVENUE	VANILLA MAGAZINE EAST COAST PUBLISHING LTD	16103
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	25/04/2016	20243499	560.50	REVENUE	ZOGGS INTERNATIONAL	16112
Supervision and Management Special	Community Caretakers	Project Costs	General	18/04/2016	20243240	435.00	REVENUE	GB ROADART LTD	16113
Environmental Services	Refuse Collection Management Account	Computer Software - Maintenance	Licence	04/04/2016	20243677	2,575.00	REVENUE	INTEGRATED SKILLS LTD	16134
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	04/04/2016	20243074	8,456.00	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	18/04/2016	20243365	11,034.75	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	18/04/2016	20243366	7,634.00	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	General	11/04/2016	20243964	1,338.40	REVENUE	ENGLISH SECURITY	16146
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	04/04/2016	20243411	20.50	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	04/04/2016	20243411	439.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	25/04/2016	20244388	1,052.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Crematorium	Subscriptions - Service Related	General	25/04/2016	20244388	100.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Parks And Open Spaces	Subscriptions - Service Related	General	25/04/2016	20244388	1,052.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	04/04/2016	20243639	2,534.17	REVENUE	MORNINGSIDE MANAGEMENT LTD	16181
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	04/04/2016	20243640	2,678.31	REVENUE	MORNINGSIDE MANAGEMENT LTD	16181
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	25/04/2016	20243948	64,488.59	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	25/04/2016	20244557	#####	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Disabled Facilities Grant - HRA Disabled Adaptations	Capital - Contracts	Main Contract	11/04/2016	20243965	22,450.42	CAPITAL	A.C. HARDING LTD	16314
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	25/04/2016	20244678	5,896.05	REVENUE	A.C. HARDING LTD	16314
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	25/04/2016	20244553	5,000.00	REVENUE	VFM DATA LTD	16362
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	18/04/2016	20243476	670.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	25/04/2016	20243968	510.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos check	11/04/2016	20243078	2,810.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos check	25/04/2016	20243969	820.00	REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	18/04/2016	20243438	539.10	REVENUE	DYNAMICBASE LIMITED	16466
Cultural Related Services	Regent Theatre - Fixed Costs	Other Fees and Professional Services	Artistes Fees	04/04/2016	20243680	16,666.67	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	18/04/2016	20243191	2,800.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	General	11/04/2016	20243109	1,060.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	11/04/2016	20243864	4,764.00	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	11/04/2016	20243864	4,764.00	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	11/04/2016	20243864	4,763.00	REVENUE	ACTIVLIVES	16634
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	04/04/2016	20242851	435.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Asbestos	11/04/2016	20243015	500.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	25/04/2016	20243979	1,426.57	REVENUE	JAPS SECURITY SUFFOLK LTD T/A SOS SERVICES	16650
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	25/04/2016	20243951	680.96	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	11/04/2016	20243952	1,258.96	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/04/2016	20244245	1,439.44	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/04/2016	20244249	32,234.10	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/04/2016	20244251	2,516.68	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	25/04/2016	20244680	1,070.16	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/04/2016	20242898	957.60	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	18/04/2016	20244237	10,785.40	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	04/04/2016	20243645	4,564.00	REVENUE	JO SANSBY PERSONAL MANAGEMENT LTD	16670
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	04/04/2016	20243161	1,005.55	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	11/04/2016	20243501	2,479.30	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	11/04/2016	20243506	1,626.19	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	18/04/2016	20244342	1,392.52	REVENUE	GREENE KING BREWING & BRANDS	16744
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	25/04/2016	20244095	3,462.00	REVENUE	J P METALWORKS	16754
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNM - Water hygiene system improve	18/04/2016	20243216	9,922.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Mainten	18/04/2016	20243251	475.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	11/04/2016	20243032	541.42	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	11/04/2016	20243033	1,615.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	18/04/2016	20243343	637.30	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	25/04/2016	20244219	10,000.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	25/04/2016	20244220	2,885.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789

Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	25/04/2016	20244439	6,300.00	REVENUE	VICTORIA SOLUTIONS LTD	16805
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	25/04/2016	20244565	-1,163.55	REVENUE	VICTORIA SOLUTIONS LTD	16805
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	25/04/2016	20243929	13,376.40	CAPITAL	SOFTCAT LTD	16828
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	25/04/2016	20243927	6,268.60	REVENUE	SOFTCAT LTD	16828
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	04/04/2016	20243215	606.50	REVENUE	CRYSTAL COMBINATIONS/JANET WATERS	16850
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	04/04/2016	20243228	597.50	REVENUE	CRYSTAL COMBINATIONS/JANET WATERS	16850
Environmental Services	Community Safety	Project Costs	General	11/04/2016	20243088	2,400.00	REVENUE	REALISE FUTURES T/A COMMUNITY LEARNING & SKILLS DEVELOPMENT	16864
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	04/04/2016	20242833	1,020.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	04/04/2016	20242834	1,676.80	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	11/04/2016	20243120	1,676.80	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	11/04/2016	20243121	1,050.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	18/04/2016	20243415	1,185.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	18/04/2016	20243432	1,676.80	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	18/04/2016	20243434	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	25/04/2016	20243926	1,803.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	04/04/2016	20242675	543.00	REVENUE	NOTTS SPORT LTD	16898
Environmental Services	Pollution	Other Fees and Professional Services	Contaminated Land investigations	18/04/2016	20243402	5,825.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Cultural Related Services	Events	Other Fees and Professional Services	General	25/04/2016	20244572	1,000.00	REVENUE	LISA NORRIS T/A LJN CONSULTING	16911
Environmental Services	Emergency Services Centre - HEARS	Legal Services & Fees	Solicitors	11/04/2016	20243149	2,000.00	REVENUE	39 ESSEX CHAMBERS LLP	16915
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	General	04/04/2016	20242832	450.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	04/04/2016	20243417	1,155.57	REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	04/04/2016	20243417	436.60	REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	04/04/2016	20243417	4,813.34	REVENUE	ASHFORD COMMERCIAL LTD	16960
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/04/2016	20243409	13,854.40	REVENUE	ASHFORD COMMERCIAL LTD	16960
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	25/04/2016	20243983	510.00	REVENUE	IPSWICH GRAB HIRE LTD	16961
Capital Outlay - Current Schemes	Malt House Car Park temp. ext. of Ips. Village CP	Capital - Contracts	Main Contract	04/04/2016	20242906	2,220.00	CAPITAL	INGLETON WOOD	16973
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	25/04/2016	20244445	439.00	CAPITAL	INGLETON WOOD	16973
Capital Outlay - Current Schemes	Malt House Car Park temp. ext. of Ips. Village CP	Capital - Contracts	Main Contract	25/04/2016	20244566	445.00	CAPITAL	INGLETON WOOD	16973
Planning and Development	Corporate Properties - Market	Subscriptions - Service Related	General	25/04/2016	20244349	636.00	REVENUE	NATIONAL ASSOCIATION OF BRITISH MARKET AUTHORITIES	16981
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	04/04/2016	20243371	5,833.25	REVENUE	PACITTI COMPANY	16993
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	11/04/2016	20242953	2,101.40	REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	11/04/2016	20242954	1,260.00	REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	25/04/2016	20243953	9,033.33	REVENUE	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	Disabled Facilities Grant - HRA Disabled Adaptations	Capital - Contracts	Main Contract	18/04/2016	20243868	19,784.75	CAPITAL	BELLCORP LTD	17059
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	25/04/2016	20244239	1,931.00	REVENUE	BELLCORP LTD	17059
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	25/04/2016	20243874	21,500.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	18/04/2016	20244207	7,198.08	CAPITAL	GB ADAPTIONS LTD	17125
Shared Services	SRP Local Tax Collection	Telecommunication Costs - Mobiles	Purchases	04/04/2016	20242699	563.00	REVENUE	MEDIA & COMMUNICATIONS LTD	17135
Cultural Related Services	Icard Costs	Computer Software - Maintenance	General	25/04/2016	20243859	23,077.95	REVENUE	XN LEISURE SYSTEMS LTD	17140
Environmental Services	Crematorium	Premises Costs - Miscellaneous	General	18/04/2016	20243845	9,879.00	REVENUE	BLUE AUDIO VISUAL LTD	17147
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	11/04/2016	20243672	12,000.00	REVENUE	HOME-START SUFFOLK COASTAL	17163
Planning and Development	Corporate Properties	External Rents	General	18/04/2016	20243242	3,455.00	REVENUE	CROWN HALL CHAMBERS TRUST	17234
Housing Services	New West Villa_HFU	Laundry Costs	General	04/04/2016	20242926	891.00	REVENUE	HUGHES TRADE	17236
Corporate Costs and Central Support	Grafton House	Stationery	General	25/04/2016	20243914	450.17	REVENUE	SUPPLIES TEAM LIMITED T/A BANNER	17239
Environmental Services	Pollution	Training Expenses	Training General	11/04/2016	20243918	1,683.00	REVENUE	RICARDO-AEA LTD	17255
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	04/04/2016	20243373	2,750.00	REVENUE	GECKO	17282
Cultural Related Services	Cultural Development	Grants - Cultural	Tilted Productions	04/04/2016	20243370	2,416.75	REVENUE	TILTED PRODUCTIONS	17294
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/04/2016	20243891	465.00	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	11/04/2016	20243891	528.00	REVENUE	S J SOAR ROOFING LTD	17325
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	04/04/2016	20242831	2,372.75	REVENUE	G.B. SPORT & LEISURE UK LIMITED	17372
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/04/2016	20243414	33,950.00	REVENUE	THROWER AND RUTLAND LIMITED	17380
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/04/2016	20243644	16,596.17	REVENUE	THROWER AND RUTLAND LIMITED	17380
Capital Outlay - Current Schemes	Cap Reps - Town Hall	Capital - Specific Works	KMWE _ Town Hall - refurb front entrance	18/04/2016	20243217	1,500.00	CAPITAL	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Capital Outlay - Current Schemes	Cap Reps - Town Hall	Capital - Specific Works	KMWE _ Town Hall - refurb front entrance	18/04/2016	20243270	2,100.00	CAPITAL	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Buildings	18/04/2016	20243250	850.00	REVENUE	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Environmental Services	Cemeteries	Grounds Maintenance	Driveways	04/04/2016	20242728	9,800.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Environmental Services	Community Safety	Project Costs	General	04/04/2016	20242918	805.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Environmental Services	Community Safety	Project Costs	Communal Sharps Bins	04/04/2016	20242918	170.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Regent Voice Alarm Evacu	18/04/2016	20241690	25,000.00	CAPITAL	MARKS TEY RADIO	17399
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Minor Items	18/04/2016	20241690	16,848.00	REVENUE	MARKS TEY RADIO	17399
Supervision and Management General	House Building	Agency Salaries	General	04/04/2016	20242915	1,227.70	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	18/04/2016	20244340	704.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	18/04/2016	20244341	1,227.70	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	11/04/2016	20243112	679.00	CAPITAL	SAMSKARA (UK) LTD	17410
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	25/04/2016	20244762	8,131.85	CAPITAL	HTC GROUP	17416
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Licences/Tax	25/04/2016	20244762	280.00	REVENUE	HTC GROUP	17416
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/04/2016	20243062	489.66	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/04/2016	20243063	771.15	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/04/2016	20243066	485.35	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/04/2016	20243067	505.63	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/04/2016	20243068	525.01	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/04/2016	20243069	538.07	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/04/2016	20243154	614.31	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/04/2016	20243156	459.84	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/04/2016	20243157	456.97	REVENUE	ADECCO UK	17434

Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/04/2016	20243158	505.63 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/04/2016	20243159	465.14 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/04/2016	20243160	779.45 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/04/2016	20243464	424.65 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/04/2016	20243465	518.28 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/04/2016	20243467	609.43 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/04/2016	20243468	481.07 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/04/2016	20243469	481.30 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/04/2016	20243472	486.73 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/04/2016	20244006	507.18 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/04/2016	20244007	837.05 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/04/2016	20244008	550.05 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/04/2016	20244010	508.54 REVENUE	ADECCO UK	17434
Planning and Development	Economic Development	Contributions to Other Bodies	General	11/04/2016	20243517	2,000.00 REVENUE	FILM SUFFOLK	17435
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing	11/04/2016	20243875	8.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Servicing	11/04/2016	20243875	19.33 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	11/04/2016	20243875	39.33 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	11/04/2016	20243875	160.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	11/04/2016	20243875	251.96 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	11/04/2016	20243875	63.75 REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	11/04/2016	20243875	100.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Servicing	11/04/2016	20243875	20.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	11/04/2016	20243875	39.33 REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	11/04/2016	20243875	99.33 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	11/04/2016	20243875	38.66 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	11/04/2016	20243875	20.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	11/04/2016	20243875	2,290.80 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	11/04/2016	20243875	145.42 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	11/04/2016	20243875	545.91 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	11/04/2016	20243875	916.32 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	11/04/2016	20243875	85.58 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	11/04/2016	20243875	71.25 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	11/04/2016	20243875	19.33 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	11/04/2016	20243875	1,134.34 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	11/04/2016	20243875	274.48 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Servicing	11/04/2016	20243875	19.33 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing	11/04/2016	20243875	38.66 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing	11/04/2016	20243875	14.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	11/04/2016	20243875	120.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing	11/04/2016	20243875	1,445.07 REVENUE	3 H SERVICES (UK) LIMITED	17442
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing	11/04/2016	20243892	34.97 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	11/04/2016	20243892	186.43 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	MOT	11/04/2016	20243892	58.60 REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Insurance covered Repairs	11/04/2016	20243892	219.32 REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	11/04/2016	20243892	339.29 REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	MOT	11/04/2016	20243892	58.60 REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	11/04/2016	20243892	348.57 REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	MOT	11/04/2016	20243892	58.60 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Insurance covered Repairs	11/04/2016	20243892	96.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	11/04/2016	20243892	278.30 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	11/04/2016	20243892	1,509.62 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	MOT	11/04/2016	20243892	58.60 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	11/04/2016	20243892	193.07 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	11/04/2016	20243892	14,993.85 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	MOT	11/04/2016	20243892	137.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	11/04/2016	20243892	123.35 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	11/04/2016	20243892	1,867.28 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	11/04/2016	20243892	45.50 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	MOT	11/04/2016	20243892	1,601.95 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	11/04/2016	20243892	342.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	11/04/2016	20243892	2,062.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Hit Squad	General Transport Running Expenses	Servicing	11/04/2016	20243892	1,038.82 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	11/04/2016	20243892	8,342.48 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	11/04/2016	20243892	290.60 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	11/04/2016	20243892	265.91 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	MOT	11/04/2016	20243892	2,633.89 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing	11/04/2016	20243892	81.60 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	MOT	11/04/2016	20243892	58.60 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	11/04/2016	20243892	520.65 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing	11/04/2016	20243892	1,804.80 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	MOT	11/04/2016	20243892	58.60 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing	11/04/2016	20243875	19.33 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	11/04/2016	20243875	188.88 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	11/04/2016	20243875	252.20 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing	11/04/2016	20243875	98.16 REVENUE	3 H SERVICES (UK) LIMITED	17442

Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	11/04/2016	20243875	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing	11/04/2016	20243875	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	11/04/2016	20243875	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing	11/04/2016	20243875	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	11/04/2016	20243892	173.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	11/04/2016	20243892	253.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	11/04/2016	20243892	105.36	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Batteries	11/04/2016	20243892	102.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Insurance covered Repairs	11/04/2016	20243892	67.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	11/04/2016	20243892	379.52	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	11/04/2016	20243892	80.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	11/04/2016	20243892	579.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	MOT	11/04/2016	20243892	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	11/04/2016	20243892	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Food Safety	Agency Salaries	General	04/04/2016	20242910	600.00	REVENUE	REDACTED PERSONAL DATA	17447
Environmental Services	Food Safety	Agency Salaries	General	18/04/2016	20243429	900.00	REVENUE	REDACTED PERSONAL DATA	17447
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	04/04/2016	20243413	12,906.50	REVENUE	CAMBRIDGE FLAT ROOFING COMPANY LTD	17449
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	General	18/04/2016	20244246	242.60	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	General	18/04/2016	20244246	3,032.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	18/04/2016	20244246	1,146.40	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	18/04/2016	20244246	12,128.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Highways Roads and Transport	Car Park - Smart Street	Other Fees and Professional Services	General	11/04/2016	20243102	2,700.00	REVENUE	SUFFOLK ARCHAEOLOGY CIC	17456
Corporate Costs and Central Support	Health and Safety	Telecommunication Costs - Business Phones	Lone Working	04/04/2016	20243681	9,622.80	REVENUE	SKYGUARD LTD	17473
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Health & Safety courses	11/04/2016	20243317	3,500.00	REVENUE	PRAXIS42 LTD	17478
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	18/04/2016	20243497	420.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Survivors in Transition	11/04/2016	20243665	5,000.00	REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Planning and Development	Local Development Framework	Project Costs	General	18/04/2016	20243942	15,500.00	REVENUE	MOTT MACDONALD LTD	17518
Environmental Services	Recycling	Recycling Payments	Glass	25/04/2016	20244730	1,086.62	REVENUE	INDIGO WASTE SERVICES LTD	17553
Environmental Services	Waste Education & Promotion	Project Costs	LGA Waste & Recycling Programme	04/04/2016	20242835	4,491.50	REVENUE	GROUNDWORK EAST	17628
Environmental Services	Waste Education & Promotion	Project Costs	LGA Waste & Recycling Programme	25/04/2016	20243839	2,332.00	REVENUE	GROUNDWORK EAST	17628
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	18/04/2016	20244235	4,500.00	REVENUE	R & J HILL ENGINEERING LTD	17633
Environmental Services	Pollution	Agency Salaries	General	11/04/2016	20242919	928.00	REVENUE	BUCKINGHAM FUTURES LTD	17652
Environmental Services	Pollution	Agency Salaries	General	25/04/2016	20243620	464.00	REVENUE	BUCKINGHAM FUTURES LTD	17652
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	25/04/2016	20244681	#####	CAPITAL	OMNIS CONSTRUCTION LIMITED	17661
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/04/2016	20242768	1,579.06	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/04/2016	20242941	1,596.18	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/04/2016	20243252	1,568.88	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/04/2016	20243528	1,304.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Planning and Development	Corporate Properties	Security Services	Premises	25/04/2016	20243886	693.00	REVENUE	OAKPARK SECURITY	17693
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	11/04/2016	20243475	9,723.00	CAPITAL	FSM MANUFACTURING LTD	17699
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	11/04/2016	20243477	7,347.00	CAPITAL	FSM MANUFACTURING LTD	17699
Corporate Costs and Central Support	LATC	Legal Services & Fees	General	25/04/2016	20243956	24,483.90	REVENUE	MILLS & REEVE LLP	17701
Corporate Costs and Central Support	LATC	Legal Services & Fees	General	18/04/2016	20244104	20,000.00	REVENUE	MILLS & REEVE LLP	17701
Corporate Costs and Central Support	Head of Culture and Environment	Other Fees and Professional Services	General	11/04/2016	20242949	7,150.00	REVENUE	CULTURE MATTERS	17713
Corporate Costs and Central Support	Head of Culture and Environment	Other Fees and Professional Services	General	25/04/2016	20244550	8,250.00	REVENUE	CULTURE MATTERS	17713
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/04/2016	20243547	2,185.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	04/04/2016	20243548	350.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	04/04/2016	20243547	500.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	04/04/2016	20243548	230.00	REVENUE	DP THEATRICAL LTD	17742
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	11/04/2016	20243186	2,435.00	REVENUE	CHANTRY METHODIST CHURCH	17745
Corporate Costs and Central Support	LATC	Other Fees and Professional Services	General	25/04/2016	20243912	11,000.00	REVENUE	M KERRY CONSULTING LTD	17747
Cultural Related Services	Corn Exchange Trading Account	Equipment - Purchase General	General	11/04/2016	20242956	450.00	REVENUE	DELTA ONE LIMITED	17752
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	25/04/2016	20243621	16,000.00	REVENUE	SOFTWARE (EUROPE) LTD	17755
Cultural Related Services	Events	Equipment Hire	General	18/04/2016	20244270	1,250.00	REVENUE	SLINGSHOT MT	17756
Highways Roads and Transport	Car Parks Management	Training/Courses Running Costs	Training General	25/04/2016	20244320	1,760.00	REVENUE	1 STOP HSE TRAINING LIMITED	17760
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	18/04/2016	20243957	5,000.00	REVENUE	SUFFOLK RAPE CRISIS	17765

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