

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing	10/08/2015	20230794	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Servicing	10/08/2015	20230794	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	10/08/2015	20230794	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	10/08/2015	20230794	40.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	10/08/2015	20230794	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	10/08/2015	20230794	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	10/08/2015	20230794	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Servicing	10/08/2015	20230794	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	10/08/2015	20230794	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	10/08/2015	20230794	99.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	10/08/2015	20230794	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing	10/08/2015	20230794	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing	10/08/2015	20230794	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	10/08/2015	20230794	120.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Servicing	10/08/2015	20230794	1,480.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	10/08/2015	20230794	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	10/08/2015	20230794	2,519.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	10/08/2015	20230794	145.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	10/08/2015	20230794	545.91	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	10/08/2015	20230794	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	10/08/2015	20230794	85.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	10/08/2015	20230794	71.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	10/08/2015	20230794	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	10/08/2015	20230794	1,134.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	10/08/2015	20230794	274.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Servicing	10/08/2015	20230794	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing	10/08/2015	20230794	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	10/08/2015	20230794	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	10/08/2015	20230794	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing	10/08/2015	20230794	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	10/08/2015	20230794	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing	10/08/2015	20230794	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	10/08/2015	20230794	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing	10/08/2015	20230794	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	10/08/2015	20230930	206.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	MOT	10/08/2015	20230930	410.02	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Insurance covered Repairs	10/08/2015	20230930	120.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	MOT	10/08/2015	20230930	109.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	10/08/2015	20230930	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Insurance covered Repairs	10/08/2015	20230930	131.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Insurance covered Repairs	10/08/2015	20230930	179.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Servicing	10/08/2015	20230930	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	10/08/2015	20230930	606.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	10/08/2015	20230930	1,086.93	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	10/08/2015	20230930	1,324.29	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Insurance covered Repairs	10/08/2015	20230930	53.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	10/08/2015	20230930	338.54	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	10/08/2015	20230930	320.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	10/08/2015	20230930	2,423.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	10/08/2015	20230930	115.53	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	10/08/2015	20230930	1,371.41	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	10/08/2015	20230930	40.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Insurance covered Repairs	10/08/2015	20230930	55.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	10/08/2015	20230930	2,025.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	10/08/2015	20230930	61.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	MOT	10/08/2015	20230930	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Hit Squad	General Transport Running Expenses	Servicing	10/08/2015	20230930	76.52	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	10/08/2015	20230930	497.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	10/08/2015	20230930	9,845.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	10/08/2015	20230930	1,571.82	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	MOT	10/08/2015	20230930	91.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	10/08/2015	20230930	300.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	10/08/2015	20230930	54.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	10/08/2015	20230930	394.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	10/08/2015	20230930	170.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing	10/08/2015	20230930	271.82	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	MOT	10/08/2015	20230930	54.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	10/08/2015	20230930	217.03	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	10/08/2015	20230930	54.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	10/08/2015	20230930	292.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	10/08/2015	20230930	54.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	24/08/2015	20231260	840.00	REVENUE	REDACTED PERSONAL DATA	12897
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	24/08/2015	20228453	700.00	REVENUE	A C LEIGH (NORWICH) LTD	11702
Responsive Repairs	MAZ Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	03/08/2015	20230102	530.40	REVENUE	A J HOWARD ENGINEERSTORE	14815
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	03/08/2015	20230376	27,853.00	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	03/08/2015	20230376	38,879.69	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	03/08/2015	20230376	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	03/08/2015	20230376	4,116.45	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	03/08/2015	20230637	8,628.77	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	05/08/2015	20231607	8,628.77	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	24/08/2015	20230985	2,850.00	REVENUE	ACE CATERING ENGINEERS LIMITED	10025
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	24/08/2015	20231263	465.75	REVENUE	ACE CATERING ENGINEERS LIMITED	10025
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	03/08/2015	20230133	494.32	REVENUE	ADECCO UK	17434

Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	03/08/2015	20230135	502.63	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	10/08/2015	20230445	471.32	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	10/08/2015	20230446	682.58	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	24/08/2015	20230466	430.43	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	10/08/2015	20230764	620.50	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	17/08/2015	20230795	519.27	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	17/08/2015	20230796	427.68	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	17/08/2015	20230797	425.78	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	17/08/2015	20230798	583.00	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	17/08/2015	20230800	435.15	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	24/08/2015	20230990	425.57	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	24/08/2015	20230991	453.39	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	24/08/2015	20230994	492.42	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	24/08/2015	20230995	625.47	REVENUE	ADECCO UK	17434
Environmental Services	Gipping House - Premises	Grounds Maintenance	General	24/08/2015	20230813	669.48	REVENUE	ADT FIRE & SECURITY PLC	10040
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	10/08/2015	20229962	625.00	CAPITAL	AECOM PROFESSIONAL SERVICES LLP	10772
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	Main Project work	17/08/2015	20230543	500.00	REVENUE	AECOM PROFESSIONAL SERVICES LLP	10772
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	03/08/2015	20229728	2,771.85	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Pollution	Telecommunication Costs - Mobiles	General	03/08/2015	20229729	184.79	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	03/08/2015	20229729	184.79	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Mobiles	General	03/08/2015	20229729	184.79	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	03/08/2015	20229729	184.79	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Mobiles	General	03/08/2015	20229729	2,402.27	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	03/08/2015	20229731	1,478.32	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	17/08/2015	20231023	3,200.00	REVENUE	ALCHEMY FIREWORKS LTD	16413
Planning and Development	Planning and Development	Computer Equipment - Maintenance	Annual Support & Maintenance	24/08/2015	20231616	999.50	REVENUE	ALLIED IMAGES LTD	15689
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	03/08/2015	20230296	940.61	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	03/08/2015	20230296	928.42	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	03/08/2015	20230296	495.08	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	03/08/2015	20230296	85.02	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	03/08/2015	20230296	336.56	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	03/08/2015	20230296	148.60	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	17/08/2015	20230899	53.09	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	17/08/2015	20230899	1,294.22	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	17/08/2015	20230899	844.60	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	17/08/2015	20230899	527.09	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	17/08/2015	20230899	56.55	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	17/08/2015	20230899	449.50	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	17/08/2015	20230899	109.47	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	New Mayor 2014 Charity Fund	25/08/2015	20231924	5,720.00	REVENUE	ALZHEIMERS SOCIETY (EAST SUFFOLK BRANCH)	14278
Cultural Related Services	Business Development	Project Costs	General	03/08/2015	20230117	700.00	REVENUE	AMBIENTLIGHT	17009
Corporate Costs and Central Support	I-Print and Design	Equipment - Contract Maintenance	General	03/08/2015	20229862	2,618.13	REVENUE	AMX OFFSET SERVICES	10096
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	03/08/2015	20228119	767.88	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	03/08/2015	20230182	2,116.88	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	24/08/2015	20231323	10,579.82	REVENUE	ANGLIAN WATER	10120
Environmental Services	Crown Pools - General	Equipment - Purchase General	General	10/08/2015	20230461	797.89	REVENUE	AQUAJET CLEANING EQUIPMENT LTD	13141
Environmental Services	Hit Squad	Materials and Supplies - Miscellaneous	General	10/08/2015	20228979	700.51	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Planning and Development	Planning and Development	Advertising/Publicity	General	17/08/2015	20229566	1,834.01	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Local Development Framework	Advertising/Publicity	General	24/08/2015	20231006	1,897.81	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	24/08/2015	20231154	634.46	REVENUE	ARCHANT REGIONAL LIMITED	10166
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	03/08/2015	20229973	3,000.00	REVENUE	ARTSROUTE	10170
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	24/08/2015	20231637	19,840.08	REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	General	24/08/2015	20231760	899.92	REVENUE	ASHFORD COMMERCIAL LTD	16960
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	Main Contract	03/08/2015	20229921	439.87	CAPITAL	ASPECT CONTRACTS LTD	15907
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	24/08/2015	20231471	650.00	REVENUE	AVENA ENVIRONMENTAL LTD	17374
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Play	24/08/2015	20230920	916.32	REVENUE	BAILEYS OF NORFOLK LTD	17565
Highways Roads and Transport	Car Parks Management	Parks Vehicle Costs	Blade/Deck Parts	10/08/2015	20229961	532.75	REVENUE	BARTRAM MOWERS LTD	10223
Corporate Costs and Central Support	Building and Design	Stationery	General	17/08/2015	20231318	1,200.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Preventive Maintenance	17/08/2015	20230451	2,400.00	REVENUE	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Environmental Services	Waste Enforcement	Removal/Emptying of Waste	General	24/08/2015	20230151	1,116.70	REVENUE	BOLTON BROTHERS LTD	10319
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	24/08/2015	20230860	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	24/08/2015	20230860	16.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	24/08/2015	20230860	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	24/08/2015	20230860	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	24/08/2015	20230860	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	24/08/2015	20230860	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	24/08/2015	20230860	40.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	24/08/2015	20230860	629.17	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	24/08/2015	20230860	144.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Skips	General Transport Running Expenses	Satellite Tracking	24/08/2015	20230860	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	24/08/2015	20230860	144.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Sub Contract Services	General Transport Running Expenses	Satellite Tracking	24/08/2015	20230860	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	24/08/2015	20230860	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	Sacks	03/08/2015	20229609	3,296.43	REVENUE	BPI RECYCLED PRODUCTS	10339
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	17/08/2015	20230685	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	03/08/2015	20229325	631.00	REVENUE	BRITISH PARKING ASSOCIATION	10349
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	03/08/2015	20230131	35,659.96	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	03/08/2015	20230180	592.00	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	17/08/2015	20230492	1,223.00	REVENUE	BROXAP LIMITED	10341
Planning and Development	Planning and Development	Computer Equipment - Purchase	General	17/08/2015	20230545	853.80	REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	24/08/2015	20230617	3,842.32	REVENUE	BT BUSINESS DIRECT LTD	17002
Cultural Related Services	Corn Exchange Fixed Costs	Cleaning Supplies	General	03/08/2015	20229761	750.56	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	17/08/2015	20230627	487.60	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154

Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	24/08/2015	20230904	651.69	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	24/08/2015	20230983	950.45	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	17/08/2015	20230460	571.61	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Bond Street	Equipment - Purchase General	General	17/08/2015	20230460	272.72	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Ipswich Village	Equipment - Purchase General	General	17/08/2015	20230460	45.93	REVENUE	CALE BRIPARC LIMITED	10473
Cultural Related Services	Entertainments Employee Account	Other Fees and Professional Services	General	03/08/2015	20229628	3,090.00	REVENUE	CATAPULT MEDIA LTD	13785
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	03/08/2015	20229657	3,694.50	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	17/08/2015	20231265	5,180.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Corporate Costs and Central Support	Councillors Services	Committee Groups and Forum costs	Scrutiny Cttee Costs	17/08/2015	20231534	706.60	REVENUE	CENTRE FOR PUBLIC SCRUTINY LTD	14417
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	24/08/2015	20231492	3,489.20	CAPITAL	CH ARCHITECTS LLP	17117
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	03/08/2015	20230660	16,000.00	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	03/08/2015	20229822	1,100.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	17/08/2015	20230542	1,440.00	REVENUE	CHRISTCHURCH CATERING CO	15601
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	10/08/2015	20230520	3,009.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	10/08/2015	20230521	616.00	REVENUE	CLAYDON SKIP HIRE	15725
Highways Roads and Transport	Bus Network Support - General	Cyclical Repair & Maintenance	Buildings	03/08/2015	20229845	564.70	REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	24/08/2015	20231479	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	24/08/2015	20231479	78.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	24/08/2015	20231479	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	24/08/2015	20231479	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	24/08/2015	20231479	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	High Street Museum and Gallery	Miscellaneous Fees and Charges	General	24/08/2015	20230672	5,200.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Capital Outlay - Current Schemes	Cap Rees - Museum	Capital - Specific Works	K&M TN - Museum blinds	24/08/2015	20230672	9,000.00	CAPITAL	COLCHESTER BOROUGH COUNCIL	10613
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	24/08/2015	20231035	2,244.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	17/08/2015	20230175	554.76	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	17/08/2015	20230254	488.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Costs Recoverable - Works in Default	Fire Risk Assessments	24/08/2015	20231500	800.00	REVENUE	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contribution	Capital - Contracts	Main Contract	24/08/2015	20231501	5,588.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Supervision and Management General	Tenancy Services	Costs Recovered - Miscellaneous	Legal Expenses	17/08/2015	20230527	1,000.00	REVENUE	CORNERSTONE BARRISTERS	14344
Shared Services	SRP Business Support/Management	Legal Services & Fees	General	03/08/2015	20230546	5,250.00	REVENUE	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Agricultural Diesel	24/08/2015	20230788	529.90	REVENUE	CPS FUELS LTD	13996
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	10/08/2015	20230168	2,685.00	CAPITAL	CRAEMER UK LTD	17502
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	03/08/2015	20230050	7,300.80	REVENUE	CROWN PAINTS LIMITED	10740
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	17/08/2015	20230667	5,652.00	REVENUE	CROWN PAINTS LIMITED	10740
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	17/08/2015	20230824	952.99	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	17/08/2015	20231345	488.33	REVENUE	CYCLEScheme LTD	14427
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	03/08/2015	20230577	775.31	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Telecommunication Costs - Business Phones	24/08/2015	20231348	2,435.60	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	24/08/2015	20231348	41.95	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Laundry Costs	General	24/08/2015	20230836	417.95	REVENUE	DANES OF COLCHESTER LIMITED	10761
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	10/08/2015	20229580	800.00	REVENUE	REDACTED PERSONAL DATA	10355
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	24/08/2015	20230939	960.00	REVENUE	REDACTED PERSONAL DATA	10355
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	24/08/2015	20231045	487.50	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Cultural Related Services	Park Hire	Equipment Hire	General	17/08/2015	20231213	1,462.50	REVENUE	DHE PRODUCTIONS LTD	15805
Environmental Services	Community Safety	Recruitment Costs	Interview Costs	10/08/2015	20230061	44.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Whitton Sports Centre - General	Recruitment Costs	Interview Costs	10/08/2015	20230061	44.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Sport Employee Account Wetside	Recruitment Costs	Interview Costs	10/08/2015	20230061	220.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	10/08/2015	20230061	352.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	03/08/2015	20229907	1,042.00	REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Alarms	03/08/2015	20230458	1,700.00	REVENUE	DOMEXTRA SERVICES LTD	13285
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	03/08/2015	20230551	6,697.64	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	West Villa	HRA Special Repairs & Maintenance	Mechanical & Electrical	03/08/2015	20230561	919.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	03/08/2015	20230605	508.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	10/08/2015	20230953	26,831.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	10/08/2015	20230956	13,826.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	24/08/2015	20231719	27,435.25	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	Private Sector Housing Services	Costs Recoverable - Works in Default	Works in default	10/08/2015	20230397	3,426.73	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Fore St Baths Non-Trading Cost	Emergency Repairs - ordered by Departments	General	10/08/2015	20230472	420.00	REVENUE	DRAIN DOCTOR	15819
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	17/08/2015	20230805	583.24	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	17/08/2015	20231277	800.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Parks - Wildlife Rangers	Materials and Supplies - Miscellaneous	General	17/08/2015	20231190	900.00	REVENUE	REDACTED PERSONAL DATA	17545
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	10/08/2015	20230022	1,712.00	REVENUE	DYER WELDING SERVICES LIMITED	15443
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	10/08/2015	20230489	715.00	REVENUE	DYER WELDING SERVICES LIMITED	15443
Cultural Related Services	Maritime Festival	Other Fees and Professional Services	General	17/08/2015	20230259	1,000.00	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	03/08/2015	20229909	6,750.00	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Corporate Costs and Central Support	Councillors' Costs	Training Expenses	Training General	03/08/2015	20230006	663.70	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Corporate Costs and Central Support	Councillors' Costs	Training Expenses	Training General	17/08/2015	20231177	663.70	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	24/08/2015	20231493	1,050.00	CAPITAL	EASTERN SQUARE (PROJECT MANAGEMENT ) LTD	17468
Capital Outlay - Current Schemes	Solar PV Gwent House	Capital - Contracts	Main Contract	24/08/2015	20231503	66,094.00	CAPITAL	ECOSPHERE RENEWABLES	17320
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	03/08/2015	20228497	657.58	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	17/08/2015	20230016	571.39	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Cultural Related Services	Arboriculture	Equipment Hire	General	24/08/2015	20230645	590.00	REVENUE	ELITE PLANT HIRE (UK) LTD	10933
Special Repairs	HRA Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	03/08/2015	20229694	14,593.43	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	03/08/2015	20230694	10,000.00	CAPITAL	ENGLISH SECURITY	16146
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	03/08/2015	20228860	1,487.50	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Cultural Related Services	Regent Theatre - Fixed Costs	GF Programmed Repairs	BWRA Regent rigging system anchor eyebolts	24/08/2015	20230974	1,490.00	REVENUE	ETSS LIMITED	10990
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	17/08/2015	20230059	74.39	REVENUE	EXCEL FENESTRATION LTD	13679
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	17/08/2015	20230059	73.00	REVENUE	EXCEL FENESTRATION LTD	13679
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	17/08/2015	20230059	699.01	REVENUE	EXCEL FENESTRATION LTD	13679
Cultural Related Services	Entertainments Box Office	Computer Software - Maintenance	General	10/08/2015	20230195	1,849.78	REVENUE	EXPERIAN LIMITED	11006
Corporate Costs and Central Support	Communications	Advertising/Publicity	I-Card	17/08/2015	20230252	699.00	REVENUE	FAMILIES SUFFOLK MAGAZINE	16502
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	03/08/2015	20229707	1,547.00	REVENUE	FELGAINS	11026
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	24/08/2015	20230395	945.00	REVENUE	FELGAINS	11026
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	24/08/2015	20230623	1,283.50	REVENUE	FENLAND LEISURE PRODUCTS	16739

Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/08/2015	20230043	2,829.87	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/08/2015	20230611	1,519.29	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/08/2015	20230700	513.84	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	17/08/2015	20231316	1,634.21	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	17/08/2015	20231317	2,041.63	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	03/08/2015	20230385	435.00	REVENUE	FIRE SAFETY SERVICES	11058
Capital Outlay - Current Schemes	Cap. IT Dev. - Development of website/integration of back office to CRM	Capital - Contracts	Main Contract	24/08/2015	20230683	1,546.50	CAPITAL	FIRMSTEP LIMITED	17378
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	24/08/2015	20230845	644.00	REVENUE	FORK RENT PLC	11075
Cultural Related Services	Greenways Project	Equipment - Purchase General	General	17/08/2015	20225721	10,292.00	REVENUE	FUELWOOD (WARWICK) LTD	17513
Environmental Services	Cemeteries	Contract Cleaning	General	10/08/2015	20229980	78.65	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	10/08/2015	20229980	60.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	10/08/2015	20229980	72.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	10/08/2015	20229980	46.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	10/08/2015	20229980	167.42	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	10/08/2015	20229980	67.42	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	10/08/2015	20229980	969.11	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	10/08/2015	20229980	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	24/08/2015	20231408	38.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	24/08/2015	20231408	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	24/08/2015	20231408	77.30	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	24/08/2015	20231408	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	24/08/2015	20231408	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	24/08/2015	20231408	46.36	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	24/08/2015	20231408	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	24/08/2015	20231408	172.75	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	24/08/2015	20231408	46.36	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Business Development	Other Minor Expenses	General	17/08/2015	20230215	991.70	REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	10/08/2015	20220277	470.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Servicing	10/08/2015	20220277	103.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	10/08/2015	20220277	299.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	10/08/2015	20220277	13,129.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Servicing	10/08/2015	20220277	1,130.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	10/08/2015	20220277	4,860.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Servicing	10/08/2015	20220277	3,549.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	10/08/2015	20220277	102.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	10/08/2015	20220277	480.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hit Squad	General Transport Running Expenses	Servicing	10/08/2015	20220277	94.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	10/08/2015	20220277	259.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Servicing	10/08/2015	20220277	1,102.00	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	10/08/2015	20221697	470.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Servicing	10/08/2015	20221697	103.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	10/08/2015	20221697	299.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	10/08/2015	20221697	13,129.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Servicing	10/08/2015	20221697	1,130.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	10/08/2015	20221697	4,860.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Servicing	10/08/2015	20221697	3,549.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	10/08/2015	20221697	102.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	10/08/2015	20221697	480.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	10/08/2015	20221697	4,043.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Servicing	10/08/2015	20221697	1,102.00	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	10/08/2015	20223970	470.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Servicing	10/08/2015	20223970	103.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	10/08/2015	20223970	299.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	10/08/2015	20223970	11,719.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Servicing	10/08/2015	20223970	1,130.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	10/08/2015	20223970	4,860.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Servicing	10/08/2015	20223970	3,549.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	10/08/2015	20223970	102.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	10/08/2015	20223970	480.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hit Squad	General Transport Running Expenses	Servicing	10/08/2015	20223970	94.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	10/08/2015	20223970	3,949.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Servicing	10/08/2015	20223970	1,102.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	10/08/2015	20230965	-733.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	10/08/2015	20230965	-14,830.27	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Servicing	10/08/2015	20230965	-5,364.64	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	10/08/2015	20230965	-7,300.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Servicing	10/08/2015	20230965	-3,320.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	10/08/2015	20230965	-730.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	10/08/2015	20230965	-7,513.59	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	10/08/2015	20230965	-1,253.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Servicing	10/08/2015	20230965	-1,253.50	REVENUE	GEESINK NORBA LIMITED	11152
Supervision and Management Special	Upkeep Of Estates_East	Committee Groups and Forum costs	Expend Approved By Area Forum	03/08/2015	20229633	1,287.49	REVENUE	GENESIS	11159
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	10/08/2015	20229995	725.00	REVENUE	GENESIS	11159
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	10/08/2015	20229996	1,171.48	REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	17/08/2015	20230815	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Supervision and Management General	Housing Development	Other Fees and Professional Services	General	24/08/2015	20230452	2,100.00	REVENUE	GEOSPHERE ENVIRONMENT LTD	17054
Supervision and Management General	Housing Development	Other Fees and Professional Services	General	03/08/2015	20230548	3,075.00	REVENUE	GEOSPHERE ENVIRONMENT LTD	17054
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	24/08/2015	20230927	1,775.00	REVENUE	GLASDON U.K.LIMITED	11179
Responsive Repairs	MAZ Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	24/08/2015	20230481	748.69	REVENUE	REDACTED PERSONAL DATA	11209
Corporate Costs and Central Support	Grafton House	Premises Costs - Miscellaneous	General	10/08/2015	20230261	7,275.00	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Responsive Repairs	MAZ Overheads	Agency Salaries	General	03/08/2015	20229860	825.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MAZ Overheads	Agency Salaries	General	10/08/2015	20230170	1,419.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	17/08/2015	20231453	1,604.69	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	17/08/2015	20231455	2,208.05	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	03/08/2015	20229937	655.06	REVENUE	GREENE KING BREWING & BRANDS	16744

Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	03/08/2015	20230152	898.18	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	10/08/2015	20230249	1,269.96	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	24/08/2015	20231173	1,067.54	REVENUE	GREENE KING BREWING & BRANDS	16744
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	24/08/2015	20231759	86.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	24/08/2015	20231759	1,101.50	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	24/08/2015	20231759	144.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	24/08/2015	20231759	1,421.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	03/08/2015	20229377	1,256.26	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	10/08/2015	20229974	1,021.89	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	17/08/2015	20230282	1,396.88	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	24/08/2015	20230779	529.12	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Crown Pools - General	Equipment Hire	General	24/08/2015	20231620	553.13	REVENUE	HAYSTACK DRYERS	11268
Highways Roads and Transport	Decriminalised Parking Enforce	Legal Services & Fees	Adjudication Service Fees	03/08/2015	20229176	5,000.00	REVENUE	HER MAJESTY'S COURT SERVICE	11332
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	Court Costs/Tribunal	14/08/2015	20230834	1,385.00	REVENUE	HMCTS	11346
Supervision and Management General	Estate Officers	Other Fees and Professional Services	Translation Services	24/08/2015	20230929	820.00	REVENUE	HQN LIMITED	11372
Cultural Related Services	Events	Other Fees and Professional Services	General	17/08/2015	20231608	720.00	REVENUE	HS SPORTS LIMITED	17015
Cultural Related Services	Maritime Festival	Advertising/Publicity	General	24/08/2015	20231587	1,189.00	REVENUE	HUDSON SIGNS	15304
Cultural Related Services	Wheels Festival	Advertising/Publicity	General	24/08/2015	20231588	1,486.00	REVENUE	HUDSON SIGNS	15304
Planning and Development	Economic Development	Licences	General	17/08/2015	20230632	4,789.50	REVENUE	IDOX SOFTWARE LIMITED	14827
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	24/08/2015	20231801	5,500.00	REVENUE	IE RECRUITMENT	17157
Environmental Services	Recycling	Recycling - Payments	Glass	24/08/2015	20231523	1,407.08	REVENUE	INDIGO WASTE SERVICES LTD	17553
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	24/08/2015	20231669	1,890.00	CAPITAL	INGLETON WOOD	16973
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	17/08/2015	20230625	725.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Cultural Related Services	Allotments	Rents - Allotments	Commission Due	03/08/2015	20230674	9,264.37	REVENUE	IPSWICH ALLOTMENT HOLDERS ASSOCIATION	11498
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	10/08/2015	20230203	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	03/08/2015	20230205	1,390.80	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	03/08/2015	20230285	163.15	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	03/08/2015	20230285	24.95	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	03/08/2015	20230285	119.96	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environment Strategy	General Transport Running Expenses	Fuel	03/08/2015	20230285	370.44	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	03/08/2015	20230285	70.06	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	03/08/2015	20230285	503.85	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	03/08/2015	20230285	25.91	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	03/08/2015	20230285	344.53	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	03/08/2015	20230285	256.24	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Void Repairs	General Transport Running Expenses	Fuel	03/08/2015	20230285	38.39	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	03/08/2015	20230285	4,416.54	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	03/08/2015	20230285	192.90	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	03/08/2015	20230285	11,833.10	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	03/08/2015	20230285	1,076.78	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	03/08/2015	20230285	3,669.89	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	03/08/2015	20230285	2,974.11	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	03/08/2015	20230285	265.84	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	03/08/2015	20230285	474.09	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	03/08/2015	20230285	42.23	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	03/08/2015	20230285	73.90	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	03/08/2015	20230285	3,523.06	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	03/08/2015	20230285	1,665.08	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	03/08/2015	20230285	80.61	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Miscellaneous Functions & Events	General	17/08/2015	20231026	1,180.00	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Capital Outlay - Current Schemes	Solar PV Fore Street Baths	Capital - Contracts	Main Contract	24/08/2015	20231037	1,000.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Community Caretakers	Project Costs	Community Projects inc skip days	17/08/2015	20231618	990.00	REVENUE	J P METALWORKS	16794
Responsive Repairs	Repairs & Mtce of/s MA2- All Halls	HRA Special Repairs & Maintenance	General	24/08/2015	20231722	60.00	REVENUE	J P METALWORKS	16754
Planning and Development	Area Committees	Central Area Committee	Westgate Ward (Central)	24/08/2015	20231722	2,100.00	REVENUE	J P METALWORKS	16754
Supervision and Management Special	Community Caretakers	Project Costs	General	24/08/2015	20231722	830.00	REVENUE	J P METALWORKS	16754
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	17/08/2015	20230271	845.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	17/08/2015	20230639	1,175.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	17/08/2015	20230640	3,145.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Vehicle Repairs	17/08/2015	20231429	450.00	REVENUE	ICB FINANCE LTD	11567
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	10/08/2015	20230692	2,000.00	REVENUE	JOHN DAGG	17298
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	03/08/2015	20230662	3,584.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Capital Outlay - Current Schemes	Sugar Beet Factory	Capital - Contracts	Main Contract	17/08/2015	20230665	1,000.00	CAPITAL	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	Wheels Festival	Equipment Hire	General	17/08/2015	20230213	675.00	REVENUE	REDACTED PERSONAL DATA	15361
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	24/08/2015	20231478	430,472.37	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	10/08/2015	20230841	710,686.00	CAPITAL	KEEPMOAT REGENERATION LTD	17430
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	03/08/2015	20229252	57.10	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	03/08/2015	20229252	947.60	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	10/08/2015	20230484	10.35	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	10/08/2015	20230484	820.46	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	24/08/2015	20231075	462.95	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Buildings	24/08/2015	20231535	1,533.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Topsoil	17/08/2015	20230183	750.00	REVENUE	KIER MG LIMITED	13344
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/08/2015	20229589	1,111.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/08/2015	20229592	1,301.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/08/2015	20229593	911.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/08/2015	20229594	761.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/08/2015	20229595	1,080.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/08/2015	20230210	1,783.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/08/2015	20230211	1,691.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	17/08/2015	20229972	800.00	REVENUE	KINGSOUND PUBLIC ADDRESS	16693
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	17/08/2015	20231011	641.48	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Cultural Related Services	Business Development	Project Costs	General	03/08/2015	20230354	800.00	REVENUE	LISA NORRIS T/A LJM CONSULTING	16911
Cultural Related Services	Events	Project Costs	General	03/08/2015	20230355	813.75	REVENUE	LISA NORRIS T/A LJM CONSULTING	16911
Cultural Related Services	Business Development	Other Minor Expenses	General	10/08/2015	20231044	807.50	REVENUE	LISA NORRIS T/A LJM CONSULTING	16911

Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	17/08/2015	20230028	383.24	REVENUE	LJH ELECTRICAL SERVICES	17020
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	17/08/2015	20230028	1,640.76	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	IP-art Festival	Equipment Hire	General	10/08/2015	20231148	540.00	REVENUE	M T M PLANT & SALES	11947
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	24/08/2015	20231441	850.00	REVENUE	REDACTED PERSONAL DATA	16974
Capital Outlay - Current Schemes	IAFPD	Capital - Contracts	Main Contract	03/08/2015	20230206	4,295.00	CAPITAL	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMMN - Water hygiene system improvements	24/08/2015	20231387	1,028.70	CAPITAL	MAREM ENGINEERING LTD	11835
Environmental Services	Gipping House - Staff	Other Fees and Professional Services	General	10/08/2015	20231211	8,170.00	REVENUE	MEWS ENVIRONMENTAL LTD	17444
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	10/08/2015	20229865	3,628.18	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	10/08/2015	20229866	698.24	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	IP-art Festival	Equipment Hire	General	17/08/2015	20229867	549.13	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	17/08/2015	20230913	1,400.00	REVENUE	MISS STEPHANIE TOZER	17581
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	24/08/2015	20231058	3,031.50	CAPITAL	MOTT MACDONALD LTD	17518
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	17/08/2015	20231438	2,750.00	REVENUE	REDACTED PERSONAL DATA	17580
Cultural Related Services	Northgate Sports Centre - General	Fixtures & Fittings	General	10/08/2015	20230373	945.00	REVENUE	REDACTED PERSONAL DATA	11297
Highways Roads and Transport	Car Parks Management	Stationery	General	17/08/2015	20230491	1,040.00	REVENUE	N M G NAGELS MULTI GRAPHIC	15227
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	03/08/2015	20229652	745.00	CAPITAL	NBC BIRD & PEST SOLUTIONS LTD	16028
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	24/08/2015	20231636	2,614.47	REVENUE	NEEDHAM CONTRACTS LIMITED	13484
Planning and Development	Ip-City Centre	Postage Costs	General	24/08/2015	20231744	2,000.00	REVENUE	NEOPOST LTD RCB CREDITFON A/C	14649
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	03/08/2015	20229939	4,919.90	REVENUE	NEWAUTO LIMITED	12002
Housing Services	New West Villa_HFU	Security Services	Premises	24/08/2015	20231201	5,681.27	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Staff	24/08/2015	20231201	633.67	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Cash Collection	24/08/2015	20231201	2,144.09	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	17/08/2015	20230515	827.23	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	17/08/2015	20230905	1,920.20	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	17/08/2015	20230906	1,350.85	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	17/08/2015	20230907	1,648.72	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	03/08/2015	20229514	4,738.24	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	03/08/2015	20229515	2,963.03	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	03/08/2015	20229516	5,361.04	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	03/08/2015	20229517	4,937.80	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	24/08/2015	20231595	5,290.50	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	24/08/2015	20231596	5,654.84	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	24/08/2015	20231597	4,502.40	REVENUE	NPS GROUP LTD	12049
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	03/08/2015	20230429	4,303.33	REVENUE	OFF THE KERB	12074
Supervision and Management General	Tenancy Services	Equipment - Purchase General	Office	10/08/2015	20230245	418.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Grafton House	Equipment - Purchase General	General	10/08/2015	20230247	1,410.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Grafton House	Premises Costs - Miscellaneous	General	17/08/2015	20230579	2,217.00	REVENUE	OFFICE IS LIMITED	16584
Supervision and Management General	IBC Mtce & Contracts Management	Equipment - Purchase General	General	24/08/2015	20231019	3,291.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	10/08/2015	20230255	504.50	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Cemeteries	Emergency Repairs - ordered by Departments	General	24/08/2015	20230780	430.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Area Committees	Central Area Committee	St Margaret's Ward (Central)	24/08/2015	20230917	987.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	24/08/2015	20230919	688.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	24/08/2015	20230955	7,644.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	24/08/2015	20231062	1,606.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	24/08/2015	20231101	500.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	24/08/2015	20231108	2,946.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Grafton House Unit re-fit to meeting room	Capital - Contracts	Main Contract	24/08/2015	20231282	565.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Premises Costs - Miscellaneous	General	24/08/2015	20231283	980.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Museum	Capital - Specific Works	KMTN - Museum - installing WIFI	24/08/2015	20231285	720.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ipwich Skatepark	Emergency Repairs - ordered by Departments	General	24/08/2015	20231350	1,406.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Cultural Development	Other Fees and Professional Services	General	10/08/2015	20230831	4,268.78	REVENUE	ORCHESTRAS LIVE	14388
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	03/08/2015	20230673	1,067.97	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	03/08/2015	20230673	1,007.65	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Environmental Services	MA2 Void Repairs	Payments to Sub-Contractors	General	03/08/2015	20230673	4,992.38	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Environmental Services	Skips	General Transport Running Expenses	Serviceing	10/08/2015	20231028	2,857.80	REVENUE	ORWELL TRUCKS LIMITED	12107
Environmental Services	Skips	General Transport Running Expenses	Serviceing	10/08/2015	20231030	1,865.20	REVENUE	ORWELL TRUCKS LIMITED	12107
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	17/08/2015	20231114	20,418.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	24/08/2015	20231116	7,118.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	24/08/2015	20231118	4,670.00	REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	24/08/2015	20230690	2,629.67	REVENUE	PANTALOONS	15614
Planning and Development	Economic Development	Grants - Economic and Community Development	General	24/08/2015	20230875	5,825.00	REVENUE	PAPWORTH TRUST	12129
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	03/08/2015	20230433	1,000.00	REVENUE	PENN COMMERCIAL	16316
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	24/08/2015	20231012	1,399.90	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	24/08/2015	20231123	14,011.93	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Environmental Services	Rounds	GF Programmed Repairs	VSFM - PIGEON CULL	03/08/2015	20229759	1,120.00	REVENUE	PEST SOLUTIONS LTD	15941
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	03/08/2015	20230525	1,100.00	REVENUE	PETER BRETT ASSOCIATES LLP	17031
Cultural Related Services	Business Development	Other Minor Expenses	General	10/08/2015	20226696	2,925.00	REVENUE	PIGGOTTS COMPANY LTD	14983
Environmental Services	Gipping House - Premises	Transport Costs - Miscellaneous	General	17/08/2015	20230708	596.30	REVENUE	REDACTED PERSONAL DATA	12191
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	03/08/2015	20230209	20,000.00	REVENUE	PRICEWATERHOUSECOOPERS LLP	12246
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	Introduction Fees	17/08/2015	20231220	4,883.32	REVENUE	PURE RESOURCING SOLUTIONS LTD	13740
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	24/08/2015	20231397	1,102.00	REVENUE	PURPLE EDIT MEDIA	16991
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	24/08/2015	20231398	928.00	REVENUE	PURPLE EDIT MEDIA	16991
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	24/08/2015	20231502	10,000.00	CAPITAL	PYLE CAR PARK CONSULTANTS LTD	17552
Capital Outlay - Current Schemes	SRP New IT Platform	Capital - Contracts	Main Contract	03/08/2015	20229566	2,352.00	CAPITAL	QUAL LTD	15953
Capital Outlay - Current Schemes	Hollywells Park Development Grant	Capital - Contracts	B1 - Old Stable Block	10/08/2015	20230187	57,858.57	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	03/08/2015	20230589	365,092.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	24/08/2015	20231678	39,746.24	REVENUE	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	24/08/2015	20231724	6,588.68	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	03/08/2015	20229654	1,573.20	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	17/08/2015	20231464	1,487.70	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	24/08/2015	20230630	1,825.00	REVENUE	REACTEC LTD	17204
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	17/08/2015	20230804	2,402.00	REVENUE	REED BUSINESS INFORMATION LTD	12318
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	10/08/2015	20231133	2,567.00	REVENUE	REED BUSINESS INFORMATION LTD	12318
Shared Services	SRP Business Support/Management	Computer Equipment - Maintenance	Annual Support & Maintenance	24/08/2015	20230775	960.00	REVENUE	RESPONSE TECHNICAL SERVICES LTD	16475

Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	03/08/2015	20226508	692.24	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	03/08/2015	20229725	692.23	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	10/08/2015	20230005	691.66	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	03/08/2015	20230018	531.49	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	17/08/2015	20230479	538.39	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	24/08/2015	20230954	429.15	REVENUE	RIDGEONS LIMITED	12349
Environmental Services	Skips	Contract Hire - Vehicles	General	03/08/2015	20230197	1,080.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/08/2015	20229935	2,068.43	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	10/08/2015	20230207	1,518.40	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/08/2015	20230383	1,639.39	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/08/2015	20230410	1,131.78	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/08/2015	20230698	1,509.05	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	24/08/2015	20230803	491.46	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	10/08/2015	20229983	420.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	17/08/2015	20230359	310.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	24/08/2015	20230766	21.49	REVENUE	RUNDLE & CO LTD	12420
Cultural Related Services	Business Development	Other Minor Expenses	General	10/08/2015	20230647	3,113.00	REVENUE	RUNNING IMP LIMITED	15529
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adoc Major Works - Revenue o/s MA2	03/08/2015	20230447	10,308.00	REVENUE	RUST & KEMP	15397
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	24/08/2015	20231749	5,232.00	REVENUE	S J SOAR ROOFING LTD	17325
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	24/08/2015	20231749	1,800.00	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	24/08/2015	20231758	616.63	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	24/08/2015	20231758	560.00	REVENUE	S J SOAR ROOFING LTD	17325
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	17/08/2015	20231319	868.18	CAPITAL	SAMSKARA (UK) LTD	17410
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	03/08/2015	20230330	493.94	REVENUE	SAPPHIRE COOLING SERVICES LTD	13319
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Management Development	17/08/2015	20231389	534.00	REVENUE	SAVILLE CONSULTING UK LIMITED	16663
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	10/08/2015	20230759	54,009.80	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	03/08/2015	20230483	102,641.34	CAPITAL	SEAGER HEATING LTD	12505
Capital Outlay - Current Schemes	Tools	Capital - Contracts	Main Contract	24/08/2015	20231459	680.00	CAPITAL	SHARPS REDMORE PARTNERSHIP	14498
Supervision and Management Special	Upkeep Of Estates_South West	Contract Cleaning	General	17/08/2015	20230198	1,997.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	17/08/2015	20231541	3,823.75	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	03/08/2015	20230547	515.00	REVENUE	SIGNS FOR YOU LTD	12554
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	17/08/2015	20231540	1,176.40	REVENUE	SILENSTER BUILDING SERVICES LTD	17585
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	10/08/2015	20231212	1,637.75	REVENUE	SMARTBAGS LTD	17575
Housing Services	New West Villa_HFU	Electricity	General	24/08/2015	20231117	737.24	REVENUE	SOUTHERN ELECTRIC	12602
Building Trade Accounts	Works for Internal Clients	Works Light Plant / Equipment	Light Plant	03/08/2015	20230083	752.47	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Environmental Services	Recycling	Equipment - Purchase General	General	24/08/2015	20231688	4,999.98	REVENUE	SPIDER UK LTD	15731
Cultural Related Services	IP-art Festival	Agency Salaries	General	10/08/2015	20230196	504.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	IP-art Festival	Agency Salaries	General	03/08/2015	20230208	432.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	IP-art Festival	Agency Salaries	General	10/08/2015	20230231	603.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	IP-art Festival	Agency Salaries	General	17/08/2015	20230972	1,480.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	IP-art Festival	Security Services	Security	03/08/2015	20229766	900.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Security Services	Security	03/08/2015	20229768	500.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Security Services	Security	03/08/2015	20229769	1,312.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Security Services	Cash Collection	10/08/2015	20231063	6,895.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Security Services	Cash Collection	10/08/2015	20231065	8,700.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Security Services	Cash Collection	10/08/2015	20231067	2,113.75	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Security Services	Cash Collection	10/08/2015	20231068	3,143.75	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Park Hire	Security Services	Staff	24/08/2015	20231764	600.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Wheels Festival	Security Services	Staff	24/08/2015	20231765	1,775.00	REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	17/08/2015	20230377	456.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Special Repairs	Business Development	Other Minor Expenses	General	10/08/2015	20230810	1,150.00	REVENUE	STEVE'S P.A. HIRE LTD	17097
Capital Outlay - Current Schemes	IP8 Scrivener Drive Access Road	Capital - Contracts	Main Contract	03/08/2015	20229326	980.00	CAPITAL	STONUD ASSOCIATES LTD	15961
Corporate Costs and Central Support	Building and Design	Project Costs	General	24/08/2015	20231504	6,721.25	REVENUE	STUART OXBORROW ASSOCIATES LIMITED	17314
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	10/08/2015	20230165	735.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	10/08/2015	20230165	445.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Supervision and Management General	Housing Development	Other Fees and Professional Services	General	17/08/2015	20230462	1,540.00	REVENUE	SUFFOLK ARCHAEOLOGY CIC	17456
Supervision and Management General	Housing Development	Other Fees and Professional Services	General	17/08/2015	20230463	1,475.00	REVENUE	SUFFOLK ARCHAEOLOGY CIC	17456
Environmental Services	Port Health	Project Costs	SCDC Port Health Provision	03/08/2015	20229570	5,190.27	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	10/08/2015	20230163	529.44	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	24/08/2015	20230691	1,920.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Hazardous Waste	Waste Disposal Costs	10/08/2015	20230772	454.55	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Contributions to Other Bodies	Mental Health Post	17/08/2015	20231344	22,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	17/08/2015	20230536	4,596.04	CAPITAL	SUFFOLK ELECTRICAL SERVICES LTD	12727
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	B1 - Old Stable Block	24/08/2015	20225806	1,001.00	CAPITAL	SUFFOLK FABRICATIONS	17507
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	New Mayor 2014 Charity Fund	25/08/2015	20231922	5,720.00	REVENUE	SUFFOLK FAMILY CARERS LTD	16196
Corporate Costs and Central Support	Grafton House	Stationery	General	24/08/2015	20231051	477.86	REVENUE	SUPPLIES TEAM LIMITED T/A BANNER	17239
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	24/08/2015	20231122	5,706.00	REVENUE	SWITCH COMMUNICATIONS	12775
Capital Outlay - Current Schemes	Cap Reps - Town Hall	Capital - Specific Works	KMWE - Town Hall Foyer new kiosk/desk and decoration	10/08/2015	20230164	962.00	CAPITAL	T H MOSS & SONS LIMITED	15674
Environmental Services	Rounds	Agency Salaries	General	03/08/2015	20229322	2,244.03	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	03/08/2015	20229379	3,674.68	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	10/08/2015	20229857	2,837.30	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	10/08/2015	20229858	1,848.57	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	17/08/2015	20230381	1,628.54	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	17/08/2015	20230382	3,340.24	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	24/08/2015	20230641	4,365.89	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	24/08/2015	20230643	1,881.05	REVENUE	TANDEM PERSONNEL	13143
Housing Services	Head of Housing and Community	Conference/Seminar Expenses	General	10/08/2015	20230375	512.00	REVENUE	TAYLOR-MAID CATERING LIMITED	15527
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	17/08/2015	20230233	767.36	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	10/08/2015	20230000	1,379.18	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Building and Design	Telecommunication Costs - Mobiles	Purchases	10/08/2015	20230251	438.00	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	10/08/2015	20230303	2,330.54	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	10/08/2015	20230303	1,312.58	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Supervision and Management General	Estate Officers	Telecommunication Costs - Mobiles	Purchases	24/08/2015	20231169	273.00	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Responsive Repairs	MA2 Overheads	Telecommunication Costs - Mobiles	Purchases	24/08/2015	20231169	447.72	REVENUE	TELEFONICA O2 (UK) LIMITED	12115

Environmental Services	Refuse Collection Management Account	Telecommunication Costs - Mobiles	Purchases	24/08/2015	20231169	163.80	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Cultural Related Services	Tourist Information Centre	Printing Costs	General	24/08/2015	20230588	787.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Supervision and Management General	Tenancy Services	Printing Costs	General	24/08/2015	20230622	2,382.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Supervision and Management General	Tenancy Services	Employee Expenses	Professional Subscriptions	03/08/2015	20230697	7,680.96	REVENUE	THE HOUSING OMBUDSMAN	17225
Cultural Related Services	Events	Other Fees and Professional Services	General	03/08/2015	20229751	300.00	REVENUE	THIS & THAT	17538
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	03/08/2015	20229751	400.00	REVENUE	THIS & THAT	17538
Corporate Costs and Central Support	Legal Services	Publications - Subscriptions	General	17/08/2015	20231439	6,178.00	REVENUE	THOMSON REUTERS	13317
Environmental Services	Street Sweeping	Equipment - Purchase General	General	10/08/2015	20229571	440.00	REVENUE	THURLOW NUNN STANDEN LTD	13323
Supervision and Management General	Housing Development	Agency Salaries	General	03/08/2015	20229861	1,229.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	17/08/2015	20230448	1,233.55	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	17/08/2015	20230449	1,229.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	24/08/2015	20230924	1,229.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	24/08/2015	20231356	842.00	REVENUE	THYSSENKRUPP ELEVATOR	17056
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	24/08/2015	20231358	842.00	REVENUE	THYSSENKRUPP ELEVATOR	17056
Planning and Development	Economic Development	Project Costs	Street Meet	03/08/2015	20229959	1,200.00	REVENUE	TILSTON PHILLIPS MAGAZINES LIMITED	11407
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	10/08/2015	20230154	720.00	REVENUE	REDACTED PERSONAL DATA	17458
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	24/08/2015	20230826	1,200.00	REVENUE	REDACTED PERSONAL DATA	17453
Cultural Related Services	Parks - Wildlife Rangers	Contract Hire - Vehicles	General	03/08/2015	20230118	770.00	REVENUE	TRUCKS 'R' US	15694
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	10/08/2015	20230026	639.50	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/08/2015	20229598	484.20	REVENUE	UK MAIL LIMITED	13850
Planning and Development	Economic Development	Project Costs	Street Meet	03/08/2015	20229925	600.00	REVENUE	VANILLA MAGAZINE EAST COAST PUBLISHING LTD	16103
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/08/2015	20229586	793.75	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/08/2015	20229587	1,282.95	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/08/2015	20230167	1,282.95	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/08/2015	20230453	840.15	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/08/2015	20230781	855.30	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/08/2015	20230782	1,282.95	REVENUE	VENN GROUP LIMITED	12942
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	17/08/2015	20231466	2,562.26	REVENUE	VERTAS GROUP LTD	14098
Corporate Costs and Central Support	Grafton House	Premises Costs - Miscellaneous	General	17/08/2015	20230454	993.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	03/08/2015	20230681	422.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Capital Outlay - Current Schemes	Whitton S C Emergency Planning	Capital - Contracts	Main Contract	24/08/2015	20230909	8,194.00	CAPITAL	VIRSO LTD	15628
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	General	17/08/2015	20230610	1,097.40	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	10/08/2015	20230362	550.37	REVENUE	WEST END FARM REHOMING	13006
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	24/08/2015	20231171	646.30	REVENUE	WEST END FARM REHOMING	13006
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	Health and Safety Consultants	03/08/2015	20229855	2,530.00	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	Health and Safety Consultants	24/08/2015	20230876	1,630.00	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	17/08/2015	20230638	1,541.80	REVENUE	XEROX FINANCE	13093
Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General	03/08/2015	20230190	5,916.64	REVENUE	XPRESS SOFTWARE SOLUTIONS LTD	16257
Central Services to the Public	Parliamentary Elections	Computer Software - Maintenance	General	03/08/2015	20230190	3,246.98	REVENUE	XPRESS SOFTWARE SOLUTIONS LTD	16257
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	03/08/2015	20229610	514.20	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	24/08/2015	20230615	3,856.20	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	24/08/2015	20230913	633.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Business Development	Project Costs	General	24/08/2015	20230943	1,243.75	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200
						3,031,756.18			