

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	23/12/2016	20258162	598.00	REVENUE	102 TOWN FM	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	23/12/2016	20258164	461.00	REVENUE	102 TOWN FM	13812
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	19/12/2016	20257606	1,211.60	REVENUE	24TH IPSWICH SCOUT GROUP	12904
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	19/12/2016	20257606	1,211.60	REVENUE	24TH IPSWICH SCOUT GROUP	12904
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	19/12/2016	20257606	1,211.60	REVENUE	24TH IPSWICH SCOUT GROUP	12904
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	2,325.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	793.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	160.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	118.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	1,491.31	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	19/12/2016	20257743	2,664.69	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	19/12/2016	20257743	5,100.15	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	19/12/2016	20257743	395.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	19/12/2016	20257743	2,427.99	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	MOT	19/12/2016	20257743	230.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	MOT	19/12/2016	20257743	247.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	19/12/2016	20257743	1,896.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	19/12/2016	20257743	2,219.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	MOT	19/12/2016	20257743	80.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Insurance covered Repairs	19/12/2016	20257743	228.93	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	19/12/2016	20257743	114.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	MOT	19/12/2016	20257743	854.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	MOT	19/12/2016	20257743	259.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	MOT	19/12/2016	20257743	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	MOT	19/12/2016	20257743	40.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing/Repairs	19/12/2016	20257743	4,592.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	12/12/2016	20257040	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/12/2016	20257040	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/12/2016	20257040	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	12/12/2016	20257040	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/12/2016	20257040	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	12/12/2016	20257040	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	12/12/2016	20257040	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	12/12/2016	20257040	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	19/12/2016	20257743	49.71	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	19/12/2016	20257743	522.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	19/12/2016	20257743	112.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	19/12/2016	20257743	423.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	19/12/2016	20257743	152.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	19/12/2016	20257743	394.35	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	19/12/2016	20257743	62.43	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	19/12/2016	20257743	56.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	19/12/2016	20257743	365.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Operational Building (Gipping House)	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	200.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing/Repairs	12/12/2016	20257040	1,033.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	MOT	19/12/2016	20257743	94.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	19/12/2016	20257743	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	19/12/2016	20257743	96.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing/Repairs	19/12/2016	20257743	1,707.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	MOT	19/12/2016	20257743	559.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Premises Costs - Miscellaneous	General	23/12/2016	20257797	505.98	REVENUE	32ND IPSWICH SCOUTS	12816
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	23/12/2016	20245684	10,000.00	REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	23/12/2016	20257320	840.00	REVENUE	A A TURNER	12897
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	23/12/2016	20258116	58.90	REVENUE	A W PARKIN	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	23/12/2016	20258116	269.72	REVENUE	A W PARKIN	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	23/12/2016	20258116	2,230.45	REVENUE	A W PARKIN	12132
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	19/12/2016	20257711	1,533.00	REVENUE	A.C. HARDING LTD	16314
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	19/12/2016	20256599	20,326.25	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	19/12/2016	20256599	37,938.77	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Contract Variations	19/12/2016	20256599	3,314.82	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas_Commercial >£250	19/12/2016	20256599	2,088.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	19/12/2016	20256665	1,627.14	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Corn Exchange Bars	Equipment - Purchase General	General	19/12/2016	20256940	523.65	REVENUE	ACE CATERING ENGINEERS LIMITED	10025

Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	23/12/2016	20245682	10,000.00 REVENUE	ACTIVLIVES	16634
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	12/12/2016	20257035	4,249.00 REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	05/12/2016	20255869	2,270.66 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	05/12/2016	20256253	512.52 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	05/12/2016	20256254	518.60 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	12/12/2016	20256331	1,041.24 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	12/12/2016	20256641	584.71 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	19/12/2016	20256934	777.78 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	23/12/2016	20257101	852.28 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	23/12/2016	20257869	738.60 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	23/12/2016	20257870	5,482.64 REVENUE	ADNAMS PLC	13662
Supervision and Management General	Operational Building (Gipping House)	Grounds Maintenance	General	12/12/2016	20256093	707.30 REVENUE	ADT FIRE & SECURITY PLC	10040
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/12/2016	20257214	5,222.00 CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	05/12/2016	20256920	7,030.00 REVENUE	AGILE ALLIANCE PROPERTIES LTD	17886
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	23/12/2016	20257825	1,025.00 REVENUE	AIREY CONSULTANCY SERVICES LTD	10054
Supervision and Management General	M&C Capital Team	Agency Salaries	General	23/12/2016	20257929	7,610.11 REVENUE	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	12/12/2016	20256822	104.27 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	12/12/2016	20256822	1,311.38 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	12/12/2016	20256822	1,107.56 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	12/12/2016	20256822	405.89 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	12/12/2016	20256822	58.13 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	12/12/2016	20256822	205.06 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	12/12/2016	20256822	52.44 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	23/12/2016	20257735	1,144.21 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	23/12/2016	20257735	855.67 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	23/12/2016	20257735	256.37 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	23/12/2016	20257735	66.92 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	23/12/2016	20257735	405.24 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	23/12/2016	20257735	222.46 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Crown Pools - General	Grounds Maintenance	Internal Planting	05/12/2016	20256097	1,705.00 REVENUE	AMBIUS	15002
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Anglia Care Trust	23/12/2016	20243871	8,500.00 REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	05/12/2016	20255396	3,669.80 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	05/12/2016	20255746	1,565.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	05/12/2016	20255746	221.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	05/12/2016	20255746	203.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Green Travel Plan	General Transport Running Expenses	Tyres	05/12/2016	20255746	47.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Tyres	05/12/2016	20255746	50.75 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	05/12/2016	20255746	94.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Planning and Development	Building Regulations	General Transport Running Expenses	Tyres	05/12/2016	20255746	141.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	05/12/2016	20255746	30.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Street Sweeping	General Transport Running Expenses	Tyres	05/12/2016	20255746	177.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	05/12/2016	20255747	-3,669.80 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	05/12/2016	20255746	145.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	05/12/2016	20255746	132.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	05/12/2016	20255746	246.55 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Tyres	05/12/2016	20255746	16.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	05/12/2016	20255746	144.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Tyres	05/12/2016	20255746	32.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Tyres	05/12/2016	20255746	48.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Tyres	05/12/2016	20255746	57.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	05/12/2016	20255746	59.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Tyres	05/12/2016	20255746	302.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Crown Pools - General	Water Services	General	19/12/2016	20257677	2,680.03 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	19/12/2016	20257713	1,951.74 REVENUE	ANGLIAN WATER	10120
Supervision and Management Special	Wingate House (Stubbs close)	Water Services	General	05/12/2016	20256443	1,180.23 REVENUE	ANGLIAN WATER	10120
Environmental Services	Street Sweeping	Equipment - Purchase General	General	05/12/2016	20255684	1,172.00 REVENUE	AQUARIUS SOLUTIONS	17057
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	05/12/2016	20256768	2,455.73 REVENUE	ARCADIS CONSULTING (UK) LTD	16776
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	23/12/2016	20257473	2,530.66 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	19/12/2016	20257542	2,376.25 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	23/12/2016	20257543	1,722.38 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Tourist Information Centre	Goods for Resale - Miscellaneous	General	23/12/2016	20257955	435.94 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	23/12/2016	20257245	616.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	23/12/2016	20257915	143.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	23/12/2016	20257915	572.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	05/12/2016	20256912	5,352.57 CAPITAL	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	23/12/2016	20258174	11,744.22 CAPITAL	ASHFORD COMMERCIAL LTD	16960
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/12/2016	20257993	1,215.72 REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	19/12/2016	20257440	4,486.34 REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	19/12/2016	20257712	1,752.73 REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257525	477.54 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257526	572.13 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257528	558.61 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257531	572.12 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257564	504.56 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257567	558.61 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257569	518.08 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257573	545.10 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257575	572.13 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257578	434.70 CAPITAL	ASPECT CONTRACTS LTD	15907

Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257581	788.33 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257583	599.15 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257585	653.20 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257586	612.66 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257588	477.54 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257593	680.23 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257595	518.08 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/12/2016	20257596	558.61 CAPITAL	ASPECT CONTRACTS LTD	15907
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	19/12/2016	20257703	750.00 REVENUE	ATTWELLS SOLICITORS	17959
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	23/12/2016	20257523	1,755.00 REVENUE	AVOLITES LIMITED	17929
Corporate Costs and Central Support	Grafton House	Alternatively Funded Repairs	Externally Funded	19/12/2016	20256643	6,600.00 REVENUE	AVON ARMOUR LTD	17807
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	23/12/2016	20245683	8,500.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Environmental Services	Emergency Services Centre - CCTV	Printing Costs	General	23/12/2016	20257103	13.89 REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Legal Services	Stationery	General	23/12/2016	20257103	44.55 REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	23/12/2016	20257103	369.19 REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	Christchurch Park Trees & Benches	12/12/2016	20256499	2,954.00 REVENUE	BARCHAM TREES PLC	10233
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	19/12/2016	20256566	1,549.00 REVENUE	BARCHAM TREES PLC	10233
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/12/2016	20255776	2,715.12 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/12/2016	20256236	2,057.38 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/12/2016	20256529	2,213.40 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/12/2016	20256796	882.78 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/12/2016	20257288	2,411.28 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/12/2016	20257458	2,284.16 REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	23/12/2016	20256786	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	23/12/2016	20256786	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	23/12/2016	20256786	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	23/12/2016	20256786	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	23/12/2016	20256945	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	23/12/2016	20256945	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	23/12/2016	20256945	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	23/12/2016	20256945	192.22 REVENUE	BARTRAM MOWERS LTD	10225
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	12/12/2016	20256682	3,100.00 CAPITAL	BELLCORP LTD	17059
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	19/12/2016	20257310	25,187.20 REVENUE	BELLCORP LTD	17059
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	19/12/2016	20257315	31,955.25 REVENUE	BELLCORP LTD	17059
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	General	05/12/2016	20255841	488.00 REVENUE	BENTWATERS PARKS LTD	14707
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	23/12/2016	20257495	1,125.00 REVENUE	BEST 4 PROMOTIONS	13720
Corporate Costs and Central Support	Grafton House	Alternatively Funded Repairs	Externally Funded	23/12/2016	20257016	5,350.00 REVENUE	BH DOORS & ENGINEERING LTD	17955
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Food	19/12/2016	20256676	539.80 REVENUE	BIDVEST FOODSERVICE	12825
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	19/12/2016	20256766	1,079.60 REVENUE	BIDVEST FOODSERVICE	12825
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	23/12/2016	20256720	6,382.50 REVENUE	BIDWELLS	10288
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	31.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	225.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	28.12 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Tourist Information Centre	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	28.12 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	1,399.81 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	28.15 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	56.25 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	96.75 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	31.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	355.34 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	87.55 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	81.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	114.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Maidenhall Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	28.14 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	120.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	28.12 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Operational Building (Gipping House)	Cyclical Repair & Maintenance	Legionella Testing	23/12/2016	20257468	32.25 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	23/12/2016	20258140	1,300.00 REVENUE	BIRKETTS	10283
Environmental Services	Stonemasons	Premises Costs - Miscellaneous	General	05/12/2016	20255856	977.96 REVENUE	BLUE AUDIO VISUAL LTD	17147
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	23/12/2016	20257314	1,559.59 REVENUE	BONINGALE NURSERIES	13348
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	23/12/2016	20257316	655.26 REVENUE	BONINGALE NURSERIES	13348
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	23/12/2016	20256949	144.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	23/12/2016	20256949	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	23/12/2016	20256949	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	23/12/2016	20256949	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	23/12/2016	20256949	16.00 REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	23/12/2016	20256949	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	23/12/2016	20256949	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	23/12/2016	20256949	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	23/12/2016	20256949	160.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	23/12/2016	20256949	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	23/12/2016	20256949	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	23/12/2016	20256949	40.00 REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Satellite Tracking	23/12/2016	20256949	729.80 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	Equipment - Purchase General	General	19/12/2016	20256932	900.00 REVENUE	BROXAP LIMITED	10341
Supervision and Management General	Estate Officers	Computer Consumables and other Minor IT costs	General	05/12/2016	20255948	832.00 REVENUE	BT BUSINESS DIRECT LTD	17002
Environmental Services	Environmental Protection	Agency Salaries	General	19/12/2016	20256747	928.00 REVENUE	BUCKINGHAM FUTURES LTD	17652
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	05/12/2016	20255838	688.43 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	05/12/2016	20255840	853.88 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154

Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	23/12/2016	20256670	541.84 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Supervision and Management General	Tenancy Support and Enforcement	Use Of Public Transport	General	23/12/2016	20257894	779.00 REVENUE	CABS SMART	17710
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	12/12/2016	20256790	3,887.00 REVENUE	CAPITA IT SERVICES LTD (T/A S3)	16133
Cultural Related Services	Entertainments Management	Agency Salaries	General	23/12/2016	20257075	2,575.00 REVENUE	CATAPULT MEDIA LTD	13785
Housing Services	Assistance To Vol Bodies (Gen)	Operating Leases - Vehicles	General	23/12/2016	20257048	282.50 REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Environmental Services	Cemetery and Crematorium Holding Account	Operating Leases - Vehicles	General	23/12/2016	20258177	1,380.00 REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	23/12/2016	20258178	340.00 REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	23/12/2016	20258178	340.00 REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Christchurch Park Hub	Operating Leases - Vehicles	General	23/12/2016	20258178	340.00 REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	23/12/2016	20258181	680.00 REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	23/12/2016	20258181	2,040.00 REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Christchurch Park Hub	Operating Leases - Vehicles	General	23/12/2016	20258181	1,360.00 REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Vehicle Equipment/Racking	05/12/2016	20256666	180.20 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Vehicle Equipment/Racking	05/12/2016	20256666	10.60 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Parks And Open Spaces	General Transport Running Expenses	Vehicle Equipment/Racking	05/12/2016	20256666	254.40 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Vehicle Equipment/Racking	05/12/2016	20256666	53.00 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Vehicle Equipment/Racking	05/12/2016	20256666	10.60 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Planning and Development	Building Regulations	General Transport Running Expenses	Vehicle Equipment/Racking	05/12/2016	20256666	21.20 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Street Sweeping	General Transport Running Expenses	Vehicle Equipment/Racking	05/12/2016	20256666	95.40 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Homelessness	70 London Rd Hfu	Equipment - Purchase General	General	05/12/2016	20256176	540.11 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Vehicle Equipment/Racking	05/12/2016	20256666	53.00 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Vehicle Equipment/Racking	05/12/2016	20256666	477.70 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Occupational Health	Employee Expenses	Practising Certificates	19/12/2016	20256575	524.56 REVENUE	CIEH	10570
Environmental Services	Food Safety	Employee Expenses	Practising Certificates	19/12/2016	20256575	524.56 REVENUE	CIEH	10570
Environmental Services	Environmental Protection	Employee Expenses	Practising Certificates	19/12/2016	20256575	875.88 REVENUE	CIEH	10570
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	05/12/2016	20256099	3,132.00 REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	19/12/2016	20257533	203.00 REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	19/12/2016	20257533	78.00 REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	19/12/2016	20257533	108.00 REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	19/12/2016	20257533	108.00 REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	19/12/2016	20257533	203.00 REVENUE	CLOUD INSIGHT LTD	11854
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	19/12/2016	20257738	1,666.74 CAPITAL	COLUMBUS BUILDING CONTRACTORS LTD	15776
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	19/12/2016	20257737	45,657.13 REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	12/12/2016	20256485	1,086.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	12/12/2016	20256480	9,680.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	23/12/2016	20244219	10,000.00 REVENUE	COMMUNITY ACTION SUFFOLK	16789
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	19/12/2016	20256626	900.00 REVENUE	CONSERVATION SERVICES	17922
Planning and Development	Ip-City Centre	Telecommunication Costs - Business Phones	Maintenance	19/12/2016	20256629	585.90 REVENUE	CORBEL SOLUTIONS LTD	16984
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	19/12/2016	20256433	1,000.00 REVENUE	CORNERSTONE BARRISTERS	14344
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	05/12/2016	20256831	900.00 REVENUE	CORNERSTONE BARRISTERS	14344
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	19/12/2016	20257204	432.00 REVENUE	COVERTEC	10663
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Agricultural Diesel	12/12/2016	20256562	1,090.00 REVENUE	CPS FUELS LTD	13996
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	05/12/2016	20256261	1,790.00 CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	12/12/2016	20256336	503.88 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Confectionery	12/12/2016	20256609	440.90 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	23/12/2016	20257306	554.28 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	23/12/2016	20258119	817.75 REVENUE	CROWN NURSERY	10735
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	05/12/2016	20256516	4,395.60 REVENUE	CROWN PAINTS LIMITED	10740
Corporate Costs and Central Support	Head of Culture and Environment	Other Fees and Professional Services	General	05/12/2016	20255857	4,400.00 REVENUE	CULTURE MATTERS	17713
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	23/12/2016	20257724	499.03 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	23/12/2016	20257724	323.19 REVENUE	DAISY TELECOMS LIMITED	15860
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	23/12/2016	20258176	716.05 REVENUE	DANBURY FENCING LTD	17000
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	05/12/2016	20256037	1,559.00 REVENUE	DATA INTERCHANGE PLC	10901
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	23/12/2016	20257237	1,080.00 REVENUE	DATATANK LIMITED	17405
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	23/12/2016	20257094	1,520.00 REVENUE	DAVID BROWN	10355
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	05/12/2016	20256758	616.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	23/12/2016	20257409	660.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	23/12/2016	20257039	420.00 REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/12/2016	20257705	4,105.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	05/12/2016	20256889	35,708.14 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	05/12/2016	20256481	924.12 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	19/12/2016	20257415	743.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	23/12/2016	20257776	838.50 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Project Costs	GH 4th Floor Restack	23/12/2016	20257957	910.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Contract Variations	05/12/2016	20256889	8,726.71 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Rewiring	05/12/2016	20256889	3,952.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	23/12/2016	20257865	1,515.75 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/12/2016	20256908	16,550.55 REVENUE	DREAMBOYS LONDON LTD	16873
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	12/12/2016	20257312	12,345.38 REVENUE	E J TAYLOR & SONS LIMITED	12785
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	12/12/2016	20257338	9,337.57 REVENUE	E J TAYLOR & SONS LIMITED	12785
Central Services to the Public	Elections	Project Costs	Ipswich Central BID (Business Incentive District) vote	23/12/2016	20257083	920.00 REVENUE	EAST	16490
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	05/12/2016	20256697	630.00 REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Planning and Development	Economic Development	Project Costs	Ipswich 18 - Eastern Enterprise Hub	23/12/2016	20257321	8,000.00 REVENUE	EASTERN ENTERPRISE HUB	17433
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	12/12/2016	20256306	500.00 REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	12/12/2016	20256493	1,900.00 REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Capital Outlay - Current Schemes	Cornhill Regeneration (IB Contribution)	Capital - Contracts	Main Contract	05/12/2016	20255788	745.00 CAPITAL	EDI SURVEYS LTD	15713
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	23/12/2016	20256843	541.04 REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Registration Of Electors	Printing Costs	General	23/12/2016	20257801	21,796.82 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	23/12/2016	20257803	1,970.51 REVENUE	ELECTORAL REFORM SERVICES	10939

Central Services to the Public	Registration Of Electors	Printing Costs	General	23/12/2016	20257805	1,153.83 REVENUE	ELECTORAL REFORM SERVICES	10939
Corporate Costs and Central Support	Financial Services	Other Fees and Professional Services	General	23/12/2016	20257466	900.00 REVENUE	EMBRIDGE CONSULTING (UK) LTD	17923
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/12/2016	20256913	66,666.67 REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	19/12/2016	20257732	25,000.00 REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	19/12/2016	20256930	6,603.00 CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	23/12/2016	20257577	738.79 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	23/12/2016	20257577	6,662.88 REVENUE	ENGLISH SECURITY	16146
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Equality	23/12/2016	20257223	600.00 REVENUE	ERAS LIMITED	16847
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Management Development	23/12/2016	20257508	600.00 REVENUE	ERAS LIMITED	16847
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	05/12/2016	20256774	673.00 REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	19/12/2016	20257179	718.21 REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	23/12/2016	20257180	701.68 REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	12/12/2016	20257183	610.00 REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	12/12/2016	20257185	424.40 REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	23/12/2016	20257843	443.35 REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	12/12/2016	20256951	720.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	23/12/2016	20258062	44.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	23/12/2016	20258062	462.50 REVENUE	REDACTED PERSONAL DATA	17780
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	05/12/2016	20256285	11,267.35 CAPITAL	ESE WORLD LTD	12113
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	23/12/2016	20257166	796.73 REVENUE	ETISS LIMITED	10990
Cultural Related Services	Events	Equipment Hire	General	23/12/2016	20256871	1,560.00 REVENUE	EVENTS SOLUTION LTD	14936
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	05/12/2016	20255934	460.00 REVENUE	EXCEL FENESTRATION LTD	13679
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	23/12/2016	20245688	6,000.00 REVENUE	FAMILIES IN NEED	14325
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	23/12/2016	20257065	675.00 REVENUE	FENLAND LEISURE PRODUCTS	16739
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	19/12/2016	20257722	800.33 REVENUE	FILMBANK DISTRIBUTORS LIMITED	11050
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	05/12/2016	20256772	2,492.62 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/12/2016	20257268	2,092.45 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	19/12/2016	20257269	1,749.58 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/12/2016	20257872	2,046.70 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/12/2016	20257984	1,991.11 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/12/2016	20258133	2,015.69 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	05/12/2016	20256800	3,326.86 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	05/12/2016	20256802	1,112.58 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	05/12/2016	20256805	995.32 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	23/12/2016	20243667	2,500.00 REVENUE	FRESH START - NEW BEGINNINGS LTD	11904
Environmental Services	Cemeteries	Contract Cleaning	General	05/12/2016	20256262	80.22 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	05/12/2016	20256262	73.44 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	05/12/2016	20256262	46.92 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	05/12/2016	20256262	170.76 REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	05/12/2016	20256262	68.76 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	05/12/2016	20256262	103.14 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	05/12/2016	20256262	103.14 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	05/12/2016	20256262	120.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	05/12/2016	20256262	194.83 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	05/12/2016	20256262	79.56 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	23/12/2016	20257547	39.43 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	23/12/2016	20257547	94.55 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	23/12/2016	20257547	78.87 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	23/12/2016	20257547	94.55 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	23/12/2016	20257547	94.55 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	23/12/2016	20257547	47.28 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	23/12/2016	20257547	94.55 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	23/12/2016	20257547	176.24 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	23/12/2016	20257547	47.28 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	IP-art Festival	Contract Hire - Vehicles	General	19/12/2016	20257614	1,962.50 REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/12/2016	20257536	945.98 CAPITAL	GASWISE SERVICES LTD	17685
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/12/2016	20257216	6,388.84 CAPITAL	GB ADAPTIONS LTD	17125
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	05/12/2016	20256784	542.83 REVENUE	GENESIS	11159
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	05/12/2016	20256861	651.40 REVENUE	GENESIS	11159
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	05/12/2016	20256862	-651.40 REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	05/12/2016	20256650	700.00 REVENUE	GENESIS HOUSING ASSOCIATION	16392
Cultural Related Services	Parks And Open Spaces	Computer Software - Maintenance	General	05/12/2016	20256227	1,050.14 REVENUE	GETMAPPING PLC	15175
Corporate Costs and Central Support	Property Services Management	Computer Software - Maintenance	General	05/12/2016	20256227	1,050.14 REVENUE	GETMAPPING PLC	15175
Planning and Development	Planning and Development	Computer Software - Maintenance	General	05/12/2016	20256227	2,100.28 REVENUE	GETMAPPING PLC	15175
Corporate Costs and Central Support	Corporate Server	Computer Software - Purchase	General	05/12/2016	20256227	1,050.23 REVENUE	GETMAPPING PLC	15175
Cultural Related Services	Entertainments Management	Other Minor Expenses	General	05/12/2016	20256227	1,050.23 REVENUE	GETMAPPING PLC	15175
Corporate Costs and Central Support	Building and Design	Project Costs	General	23/12/2016	20257090	2,800.00 REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	23/12/2016	20257246	1,190.51 REVENUE	GLOBAL RADIO SERVICES LTD	15261
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	12/12/2016	20256684	774.70 REVENUE	GREATER ANGLIA	11769
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	23/12/2016	20257256	624.40 REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Supervision and Management General	M&C Capital Team	Agency Salaries	General	05/12/2016	20256232	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	05/12/2016	20256233	1,020.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	05/12/2016	20256234	1,750.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	12/12/2016	20256580	1,750.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	12/12/2016	20256586	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	M&C Capital Team	Agency Salaries	General	23/12/2016	20256639	1,341.44 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	23/12/2016	20256776	1,020.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	23/12/2016	20256778	1,225.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	M&C Capital Team	Agency Salaries	General	23/12/2016	20256779	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876

Supervision and Management General	M&C Capital Team	Agency Salaries	General	23/12/2016	20257322	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	23/12/2016	20257323	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	23/12/2016	20257324	1,400.00 REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	19/12/2016	20256683	450.00 REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Supervision and Management Special	Upkeep Of Estates_East	Grounds Maintenance	Arboricultural Work	19/12/2016	20256683	1,010.00 REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Solicitors	12/12/2016	20257082	7,750.00 REVENUE	GREENHALGH KERR	17949
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	12/12/2016	20256826	7,000.00 REVENUE	GROUNDWORK EAST	17628
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	12/12/2016	20257313	5,739.00 REVENUE	GUTTER FREE LTD	17919
Capital Outlay - Current Schemes	Cornhill Regeneration (IB Contribution)	Capital - Contracts	Main Contract	12/12/2016	20256524	42,500.00 CAPITAL	HALL MCKNIGHT	17774
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	19/12/2016	20257421	3,240.50 CAPITAL	HARRISON GROUP ENVIRONMENTAL LTD	17762
Responsive Repairs	Repairs Mtce_Responsive	External Materials and Supplies - Miscellaneous	External Materials	23/12/2016	20257990	959.20 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	23/12/2016	20257990	1,898.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Planning and Development	Ip-City Centre	Agency Salaries	General	05/12/2016	20255955	714.75 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Ip-City Centre	Agency Salaries	General	12/12/2016	20256489	638.51 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Ip-City Centre	Agency Salaries	General	23/12/2016	20256674	714.75 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	05/12/2016	20255957	1,106.25 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	12/12/2016	20256486	1,106.25 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	19/12/2016	20256617	1,106.25 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	05/12/2016	20255871	9,000.00 REVENUE	HEMMING GROUP LIMITED	11314
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	05/12/2016	20256045	524.59 REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	23/12/2016	20257340	735.43 REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	23/12/2016	20257341	447.86 REVENUE	HICKS FLOORING LTD	16099
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	23/12/2016	20243672	12,000.00 REVENUE	HOME-START SUFFOLK COASTAL	17163
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	05/12/2016	20256651	12,353.23 CAPITAL	HTC GROUP	17416
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	05/12/2016	20256652	12,353.23 CAPITAL	HTC GROUP	17416
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	05/12/2016	20256653	12,353.23 CAPITAL	HTC GROUP	17416
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	05/12/2016	20256655	12,353.23 CAPITAL	HTC GROUP	17416
Capital Outlay - Current Schemes	Cap. IT Dev. - Uniform IT System	Capital - Contracts	Main Contract	12/12/2016	20257333	2,975.00 CAPITAL	IDOX SOFTWARE LIMITED	14827
Corporate Costs and Central Support	Councillors' Costs	Training Expenses	General	05/12/2016	20256035	1,000.00 REVENUE	IKON TRAINING	17925
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	05/12/2016	20256035	600.00 REVENUE	IKON TRAINING	17925
Environmental Services	Bring Sites	Recycling Payments	Glass	23/12/2016	20257474	869.11 REVENUE	INDIGO WASTE SERVICES LTD	17553
Corporate Costs and Central Support	Building and Design	Training/Courses Running Costs	Training General	23/12/2016	20257446	595.00 REVENUE	INSIGHTS	11432
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	General	23/12/2016	20257496	782.00 REVENUE	INTELLIGENT DATA SYSTEMS (UK) LIMITED	16890
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	23/12/2016	20243666	4,000.00 REVENUE	IPSWICH & EAST SUFFOLK HEADWAY	14280
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk Comm Racial Equality	23/12/2016	20244673	17,250.00 REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk West Indian Association	23/12/2016	20243668	2,300.00 REVENUE	IPSWICH & SUFFOLK WEST INDIAN ASSOCIATION	15034
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	23/12/2016	20243722	95,000.00 REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	23/12/2016	20243865	17,250.00 REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	05/12/2016	20256042	92.54 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	05/12/2016	20256042	12,400.32 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	05/12/2016	20256042	5,608.16 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	05/12/2016	20256042	80.98 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	05/12/2016	20256042	2,356.98 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	05/12/2016	20256042	200.51 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	05/12/2016	20256042	66.51 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	05/12/2016	20256042	490.68 REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	05/12/2016	20256042	119.54 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	05/12/2016	20256042	336.44 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	05/12/2016	20256042	166.77 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	05/12/2016	20256042	3,856.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	23/12/2016	20257584	2,686.65 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	23/12/2016	20257778	2,686.65 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	05/12/2016	20256042	30.85 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	05/12/2016	20256042	241.00 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Fuel	05/12/2016	20256042	3,720.08 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Community Safety	Project Costs	Taxi Marshalling Scheme	12/12/2016	20257105	5,000.00 REVENUE	IPSWICH CENTRAL MANAGEMENT LTD	13943
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	23/12/2016	20245698	3,000.00 REVENUE	IPSWICH COMMUNITY MEDIA	17574
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	23/12/2016	20243869	5,000.00 REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Cultural Related Services	Corn Exchange Trading Account	Hirings - Entertainment	Film Theatre	12/12/2016	20256096	4,122.12 REVENUE	IPSWICH FILM THEATRE TRUST	16619
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	23/12/2016	20245687	7,500.00 REVENUE	IPSWICH FURNITURE PROJECT	11509
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	12/12/2016	20257332	3,854.00 REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	05/12/2016	20255533	1,899.00 REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	23/12/2016	20243723	40,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	23/12/2016	20245681	9,100.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	23/12/2016	20245679	7,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	23/12/2016	20257834	1,800.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	23/12/2016	20257834	1,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Events	Other Fees and Professional Services	General	05/12/2016	20256660	6,327.44 REVENUE	IPSWICH JAFFA RUNNING CLUB	14276
Cultural Related Services	Events	Other Fees and Professional Services	General	23/12/2016	20257191	5,358.93 REVENUE	IPSWICH JAFFA RUNNING CLUB	14276
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	23/12/2016	20245696	2,740.00 REVENUE	IPSWICH SAMARITANS	17792
Corporate Costs and Central Support	Grafton House	Project Costs	GH 4th Floor Restack	23/12/2016	20257481	2,285.00 REVENUE	J A WYARD LTD	13088
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	12/12/2016	20256275	3,500.00 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	05/12/2016	20256777	3,000.00 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	23/12/2016	20256943	850.00 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	23/12/2016	20257248	1,220.00 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	23/12/2016	20257248	1,830.00 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	23/12/2016	20257250	2,000.00 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	23/12/2016	20257930	2,413.40 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	12/12/2016	20256276	3,000.00 REVENUE	J P CHICK & PARTNERS LIMITED	10521

Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	23/12/2016	20257133	1,500.00 REVENUE	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	23/12/2016	20257300	2,000.00 REVENUE	J P CHICK & PARTNERS LIMITED	10521
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	12/12/2016	20256315	309.97 REVENUE	JACOBS BAILIFF	15538
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	General	05/12/2016	20256914	800.00 REVENUE	JAY KUMAR'S DANCE ASIA	17956
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	19/12/2016	20256672	1,539.08 REVENUE	JCB FINANCE LTD	11567
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	12/12/2016	20256579	4,311.00 REVENUE	JDI SOLUTIONS LTD	17006
Corporate Costs and Central Support	Fraud Section	Other Fees and Professional Services	General	19/12/2016	20256642	473.85 REVENUE	JML CONSULTANTS UK LIMITED T/A TYPEOUT	17934
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	19/12/2016	20257716	8,948.75 REVENUE	JO SARBYS PERSONAL MANAGEMENT LTD	16670
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	23/12/2016	20257201	760.00 REVENUE	JOHN GOOD LIMITED	11206
Corporate Costs and Central Support	Mayoral Services	Operating Leases - Vehicles	General	12/12/2016	20254477	-593.28 REVENUE	JOHN GROSE GROUP LIMITED	11218
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	19/12/2016	20257331	274,650.41 CAPITAL	KEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	05/12/2016	20255866	2,500.00 CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Regent Theatre Car Park Extension	Capital - Contracts	Main Contract	05/12/2016	20255867	2,000.00 CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	12/12/2016	20256329	2,500.00 CAPITAL	KLH ARCHITECTS	14068
Supervision and Management General	Operational Building (Gipping House)	External Rents	General	19/12/2016	20257534	19,000.00 REVENUE	KOCUREK EXCAVATORS LTD	17131
Corporate Costs and Central Support	Health and Safety	Other Fees and Professional Services	General	23/12/2016	20257275	4,790.00 REVENUE	LEWIS SAFETY & TRAINING LIMITED	17817
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	12/12/2016	20257034	5,625.00 REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	23/12/2016	20245686	17,000.00 REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Events	Other Fees and Professional Services	General	05/12/2016	20256726	1,250.00 REVENUE	LISA NORRIS T/A LJN CONSULTING	16911
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	19/12/2016	20257068	1,339.03 REVENUE	LOCK ELECTRICAL LIMITED	11755
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	12/12/2016	20257317	512.76 CAPITAL	LODGE ROOFING LTD	16952
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	23/12/2016	20257844	2,978.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	23/12/2016	20257858	495.00 REVENUE	MAREM ENGINEERING LTD	11835
Planning and Development	Enterprise projects (inc Market)	Advertising/Publicity	General	23/12/2016	20256942	3,750.00 REVENUE	MARKETING FORCE LTD	17943
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	05/12/2016	20256859	58,200.00 CAPITAL	MCFLETCH LTD	17865
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	12/12/2016	20257107	5,400.00 REVENUE	MEWS ENVIRONMENTAL LTD	17444
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	23/12/2016	20258120	3,600.00 REVENUE	MEWS ENVIRONMENTAL LTD	17444
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	23/12/2016	20257225	4,738.12 CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	23/12/2016	20257227	795.20 CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/12/2016	20256928	10,833.33 REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	05/12/2016	20256910	3,611.50 REVENUE	MILLS & REEVE LLP	17701
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	19/12/2016	20257736	43,781.18 REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	19/12/2016	20257226	533.75 CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	23/12/2016	20257197	397.00 REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	23/12/2016	20257197	200.00 REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Holywells Park Hub	Insurance Premiums - Supplies and Services	Insurance covered Repairs	05/12/2016	20255807	534.00 REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	12/12/2016	20257046	1,041.75 REVENUE	NATIONWIDE PLATFORMS	15646
Cultural Related Services	Regent Theatre - Fixed Costs	Other Minor Expenses	General	05/12/2016	20256328	1,261.57 REVENUE	NATIONWIDE PLATFORMS	15646
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Buildings	23/12/2016	20256810	1,024.00 REVENUE	NBC ENVIRONMENT	16028
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	23/12/2016	20258011	6,703.71 REVENUE	NETT UK LTD	16647
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	05/12/2016	20255966	5,880.00 CAPITAL	NMA LTD	12018
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	12/12/2016	20257112	645.00 REVENUE	NMA LTD	12018
Housing Services	New West Villa - HFU	Security Services	Premises	12/12/2016	20256852	5,812.15 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	12/12/2016	20256852	1,143.55 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	12/12/2016	20256852	5,362.48 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	12/12/2016	20256852	2,114.98 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Shared Services	SRP Business Support/Management	Computer Equipment - Maintenance	Computer Software	12/12/2016	20254306	7,000.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Equipment - Maintenance	Computer Software	12/12/2016	20257213	-7,000.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	12/12/2016	20256470	1,110.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	12/12/2016	20256657	10,575.62 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	05/12/2016	20256780	6,969.58 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	05/12/2016	20256781	6,969.58 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	05/12/2016	20256782	6,969.58 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Electricity	General	23/12/2016	20257729	652.00 REVENUE	NPOWER LIMITED	13356
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	12/12/2016	20256995	537.50 REVENUE	OAKLEIGH FAIRS T/A THE REINDEER HIRE COMPANY	17734
Planning and Development	Corporate Properties	Security Services	Premises	23/12/2016	20257164	630.00 REVENUE	OAKPARK SECURITY	17693
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	19/12/2016	20257598	9,465.36 REVENUE	OFF THE KERB	12074
Planning and Development	Economic Development	Project Costs	General	23/12/2016	20257095	600.00 REVENUE	OFFICE FOR NATIONAL STATISTICS	17355
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	12/12/2016	20256272	600.00 REVENUE	OFFICE IS LIMITED	16584
Supervision and Management General	IBC Mtce & Contracts Management	Equipment - Purchase General	General	12/12/2016	20256274	418.00 REVENUE	OFFICE IS LIMITED	16584
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/12/2016	20256924	6,600.00 REVENUE	OPERA & BALLET INTERNATIONAL LTD	16893
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	23/12/2016	20257228	795.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	23/12/2016	20257488	675.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	23/12/2016	20257358	672.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	23/12/2016	20257372	580.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	23/12/2016	20257437	598.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	23/12/2016	20257615	1,446.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	23/12/2016	20257134	588.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	23/12/2016	20257170	480.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/12/2016	20257215	629.64 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/12/2016	20257217	2,182.18 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/12/2016	20257539	506.74 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	23/12/2016	20257992	132.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	23/12/2016	20257992	1,824.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	23/12/2016	20257992	528.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	23/12/2016	20257992	7,296.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Licences/Tax	05/12/2016	20256667	1,255.00 REVENUE	ORWELL TRUCKS LIMITED	12107
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	05/12/2016	20256258	1,269.01 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	19/12/2016	20256769	565.03 REVENUE	OSGOOD SMITH	12109

Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	23/12/2016	20258121	790.40 REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	12/12/2016	20256324	1,549.00 REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	23/12/2016	20257262	912.00 REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	12/12/2016	20256827	2,815.00 REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Parks - Wildlife Rangers	Contract Hire - Vehicles	General	12/12/2016	20256310	2,400.00 REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	05/12/2016	20256249	1,137.00 REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	23/12/2016	20257491	1,058.77 REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Events	Other Fees and Professional Services	General	19/12/2016	20256680	550.00 REVENUE	PALMER (FENCING) LTD	12143
Supervision and Management General	Tenancy Services	Agency Salaries	General	05/12/2016	20255820	1,500.00 REVENUE	PARKSIDE HOUSING LTD	17757
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	05/12/2016	20256713	1,900.50 REVENUE	PATROL	15576
Supervision and Management General	Accommodation Team	Services for Clients	Hotel Accommodation	05/12/2016	20256284	446.67 REVENUE	PENTAHOTEL IPSWICH	15503
Cultural Related Services	Corn Exchange Trading Account	Licences	General	05/12/2016	20256337	417.83 REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	12/12/2016	20256719	4,337.25 REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/12/2016	20256923	16,666.67 REVENUE	PHIL MCINTYRE ENTERTAINMENTS LTD	11856
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	23/12/2016	20257283	598.75 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	23/12/2016	20257283	382.50 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	23/12/2016	20257283	847.50 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	23/12/2016	20257283	640.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	23/12/2016	20257283	295.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	23/12/2016	20257283	488.75 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	23/12/2016	20257283	1,090.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	23/12/2016	20257283	350.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	23/12/2016	20258019	1,273.90 REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	23/12/2016	20257925	3,105.00 REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Communications	Advertising/Publicity	I-Card	23/12/2016	20257184	1,875.00 REVENUE	PROMINENT PR	17825
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	23/12/2016	20257346	790.00 REVENUE	PURE RINSE LTD	17799
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	05/12/2016	20255986	15,940.15 REVENUE	R G CARTER IPSWICH LIMITED	10466
Cultural Related Services	Holywells Park Hub	Training Expenses	Course Fees	12/12/2016	20256569	405.00 REVENUE	RED STAG TRAINING LTD	17899
Cultural Related Services	Christchurch Park Hub	Training Expenses	Course Fees	12/12/2016	20256569	405.00 REVENUE	RED STAG TRAINING LTD	17899
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	05/12/2016	20256295	2,794.60 REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	19/12/2016	20256584	2,366.00 CAPITAL	REES PRYER ARCHITECTS LLP	17550
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	19/12/2016	20256603	5,108.40 CAPITAL	REES PRYER ARCHITECTS LLP	17550
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	05/12/2016	20256252	2,495.00 REVENUE	REYNOLDS & REYNOLDS INFOSYSTEMS LTD	15282
Environmental Services	Cemeteries	Grounds Maintenance	General	23/12/2016	20256811	800.00 REVENUE	REDACTED PERSONAL DATA	17647
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	05/12/2016	20256216	481.34 REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/12/2016	20256388	498.35 REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/12/2016	20256528	433.27 REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/12/2016	20256959	781.14 REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	23/12/2016	20257402	476.90 REVENUE	RIDGEONS LIMITED	12349
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	05/12/2016	20256231	560.00 REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Corporate Costs and Central Support	Grafton House	Postage Costs	General	05/12/2016	20256238	1,092.74 REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	12/12/2016	20256313	1,217.15 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	12/12/2016	20256490	1,438.46 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/12/2016	20256933	1,366.85 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/12/2016	20257077	1,144.91 REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	23/12/2016	20257424	568.50 REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/12/2016	20256926	10,077.98 REVENUE	ROYAL PHILHARMONIC ORCHESTRA LTD	15195
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	23/12/2016	20258045	551.29 REVENUE	ROYAL PHILHARMONIC ORCHESTRA LTD	15195
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailliffs	05/12/2016	20255942	75.00 REVENUE	RUNDLE & CO LTD	12420
Capital Outlay - Current Schemes	Better Use of Stock	Capital - Contracts	Main Contract	12/12/2016	20257290	3,850.00 CAPITAL	RUST & KEMP	15397
Capital Outlay - Current Schemes	Better Use of Stock	Capital - Contracts	Main Contract	12/12/2016	20257292	3,850.00 CAPITAL	RUST & KEMP	15397
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/12/2016	20258175	7,488.00 REVENUE	RUST & KEMP	15397
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	19/12/2016	20257418	2,224.00 REVENUE	RUST & KEMP	15397
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	05/12/2016	20256911	884.00 CAPITAL	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	05/12/2016	20256696	665.44 REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	05/12/2016	20256696	160.00 REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	23/12/2016	20258137	826.46 REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	05/12/2016	20256696	300.00 REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	05/12/2016	20256696	228.00 REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	23/12/2016	20258137	500.00 REVENUE	S J SOAR ROOFING LTD	17325
Environmental Services	Waste Enforcement	Other Fees and Professional Services	Abandoned Vehicles	23/12/2016	20256714	462.00 REVENUE	S SACKER (CLAYDON) LTD	12427
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Buildings	19/12/2016	20257461	614.00 REVENUE	SAFESITE LTD	12466
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/12/2016	20256000	1,589.25 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/12/2016	20256271	606.38 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/12/2016	20256551	1,609.63 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/12/2016	20256553	1,599.44 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/12/2016	20256809	1,538.31 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/12/2016	20257181	1,477.19 REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	12/12/2016	20256628	730.00 REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	12/12/2016	20256628	730.00 REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	05/12/2016	20256830	12,182.06 CAPITAL	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	05/12/2016	20256830	-311.10 REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	23/12/2016	20258030	2,733.86 REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Fore St Baths	Equipment - Purchase General	General	12/12/2016	20256036	690.00 REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Events	Equipment - Purchase General	General	23/12/2016	20257883	420.25 REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Cultural Development	Project Costs	Street Banners	23/12/2016	20257285	774.90 REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	23/12/2016	20258044	43,425.69 REVENUE	SISTER ACT THEATRE LTD	17931
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	23/12/2016	20258138	916.67 REVENUE	SMB CANOPIES	16743
Cultural Related Services	Regent Theatre - Fixed Costs	Fixtures & Fittings	General	12/12/2016	20257230	6,193.00 REVENUE	SNORKEL EUROPE LTD	17547

Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	12/12/2016	20256092	575.00 REVENUE	SONWAY LTD T/A STYLE SOUTH EAST	17066
Highways Roads and Transport	Footway Lighting	Electricity	General	12/12/2016	20256445	738.56 REVENUE	SOUTHERN ELECTRIC	12602
Planning and Development	Historic Churches	Electricity	General	12/12/2016	20256445	10.11 REVENUE	SOUTHERN ELECTRIC	12602
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	12/12/2016	20257318	8,043.92 CAPITAL	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	23/12/2016	20257139	575.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	23/12/2016	20257144	612.50 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	23/12/2016	20257154	575.00 REVENUE	STAGE EVENT SECURITY	12690
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	23/12/2016	20257254	775.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Ipswich Half Marathon	Security Services	Staff	23/12/2016	20257160	900.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Security	23/12/2016	20257206	1,500.00 REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	19/12/2016	20256631	519.75 REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	05/12/2016	20256229	760.00 CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Cultural Related Services	Maidenhall Sports Centre - General	Alternatively Funded Repairs	Contributions to SCC	23/12/2016	20256857	16,173.07 REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Contributions From Other Organisations	Suffolk County Council	23/12/2016	20256857	-8,930.99 REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Electricity	General	23/12/2016	20256857	2,975.34 REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Gas	General	23/12/2016	20256857	1,799.71 REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Water Services	General	23/12/2016	20256857	1,346.00 REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	05/12/2016	20256806	448.40 REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	05/12/2016	20256807	512.70 REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	23/12/2016	20257868	545.28 REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	23/12/2016	20257889	523.68 REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	05/12/2016	20256225	245.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	05/12/2016	20256225	185.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Satellite Tracking	05/12/2016	20256225	185.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Capital Outlay - Current Schemes	Regent Theatre Car Park Extension	Capital - Contracts	Main Contract	05/12/2016	20256237	4,990.00 CAPITAL	SUFFOLK ARCHAEOLOGY CIC	17456
Housing Services	Temporary Accommodation - leased	Equipment - Purchase General	Furniture	19/12/2016	20256640	2,395.00 REVENUE	SUFFOLK BLINDS COMPANY	16994
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	19/12/2016	20257330	26,424.20 REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	19/12/2016	20257330	16,698.80 REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Environmental Services	Green Travel Plan	Project Costs	C.R.E.D	05/12/2016	20255826	1,000.00 REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Fraud Section	Training Expenses	General	19/12/2016	20257330	1,800.00 REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	23/12/2016	20257113	425.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	23/12/2016	20257266	620.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	23/12/2016	20257307	1,376.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	12/12/2016	20256465	70,033.20 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk LGB&T Network	23/12/2016	20245689	3,000.00 REVENUE	SUFFOLK LGB&T NETWORK	17162
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	23/12/2016	20243957	5,000.00 REVENUE	SUFFOLK RAPE CRISIS	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	23/12/2016	20243663	10,000.00 REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Cultural Related Services	Corn Exchange Trading Account	Grants - Central Services	Survivors in Transition	23/12/2016	20243665	5,000.00 REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Corporate Costs and Central Support	ICT Corporate Applications	Other Fees and Professional Services	Artistes Fees	05/12/2016	20256922	3,291.45 REVENUE	SWEENEY ENTERTAINMENTS	16921
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Maintenance	12/12/2016	20257043	12,154.00 REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Maintenance	12/12/2016	20257045	2,575.00 REVENUE	SWITCH COMMUNICATIONS	12775
Capital Outlay - Current Schemes	Disabled Facilities Grants	Telecommunication Costs - Business Phones	Maintenance	19/12/2016	20257674	10,300.00 REVENUE	SWITCH COMMUNICATIONS	12775
Environmental Services	Street Sweeping	Capital - Grants paid	Disabled Facilities Grants	19/12/2016	20257540	4,197.82 CAPITAL	T.A.K BUILDING MAINTENANCE LTD	17856
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	05/12/2016	20255784	799.65 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	05/12/2016	20255786	7,206.17 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/12/2016	20256277	1,320.58 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	19/12/2016	20256278	6,411.76 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/12/2016	20256559	1,099.43 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/12/2016	20256560	6,436.34 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/12/2016	20256794	8,088.02 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	23/12/2016	20256795	1,730.37 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	05/12/2016	20255828	1,340.00 REVENUE	TAPFS EUROPE LTD	17466
Capital Outlay - Current Schemes	Festive Decorations - Town Centre	Capital - Contracts	Main Contract	23/12/2016	20257187	15,680.00 CAPITAL	TARGET ANIMATIONS	12788
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	23/12/2016	20258122	103.38 CAPITAL	TBF SCAFFOLDING LTD	12061
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	23/12/2016	20258122	8,404.79 REVENUE	TBF SCAFFOLDING LTD	12061
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	19/12/2016	20257441	2,527.50 REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	05/12/2016	20255797	2,079.22 REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	05/12/2016	20256457	5,980.26 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	05/12/2016	20256458	1,489.21 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	05/12/2016	20256456	908.27 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	05/12/2016	20256456	647.44 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Ad Blue	23/12/2016	20257960	400.00 REVENUE	TENNANTS DISTRIBUTION LTD	17927
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Ad Blue	23/12/2016	20257960	50.00 REVENUE	TENNANTS DISTRIBUTION LTD	17927
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Ad Blue	23/12/2016	20257960	50.00 REVENUE	TENNANTS DISTRIBUTION LTD	17927
Cultural Related Services	Entertainments Box Office	Printing Costs	General	23/12/2016	20257284	2,676.00 REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Cultural Related Services	Icard Costs	Printing Costs	General	23/12/2016	20258144	480.00 REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	23/12/2016	20245288	20,000.00 REVENUE	THE ICENI IPSWICH	13928
Cultural Related Services	Entertainments Box Office	Miscellaneous Fees and Charges	Credit/Debit Card Charges	05/12/2016	20256687	-155.00 REVENUE	THE ROYAL HOSPITAL SCHOOL	17023
Corporate Costs and Central Support	Legal Services	Publications - Subscriptions	General	23/12/2016	20257233	5,869.52 REVENUE	THOMSON REUTERS	13317
Supervision and Management General	House Building	Agency Salaries	General	05/12/2016	20256287	1,225.00 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	12/12/2016	20256585	1,227.25 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	23/12/2016	20256990	1,225.00 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	23/12/2016	20257309	1,225.00 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	23/12/2016	20257900	875.00 REVENUE	TM SERVICES	16948
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Equipment/Racking	23/12/2016	20257085	650.00 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	12/12/2016	20257343	1,376.22 REVENUE	TOMMY TUCKER	17958
Cultural Related Services	Entertainments Box Office	Computer Software - Maintenance	General	23/12/2016	20257125	1,256.00 REVENUE	TOPTIX (UK) LTD	17153
Planning and Development	Economic Development	Project Costs	Ipswich Wayfinder	23/12/2016	20257224	1,200.00 REVENUE	TRUEFORM ENGINEERING LTD	15035
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	05/12/2016	20256300	206,177.50 CAPITAL	TSG BUILDING SERVICES PLC	17845

Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/12/2016	20256691	1,950.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/12/2016	20257129	1,950.00 REVENUE	VENN GROUP LIMITED	12942
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	19/12/2016	20256699	1,062.49 REVENUE	VERTAS (IPSWICH) LTD	14098
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	19/12/2016	20257714	1,218.52 REVENUE	VERTAS (IPSWICH) LTD	14098
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	05/12/2016	20256916	6,000.00 REVENUE	VFM DATA LTD	16362
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	19/12/2016	20257489	3,929.00 REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	12/12/2016	20256625	2,500.00 REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	05/12/2016	20256308	585.00 REVENUE	VIKING STAGE LIGHTING	16453
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	Dataline	23/12/2016	20257369	2,205.00 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	23/12/2016	20257765	2,256.94 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	23/12/2016	20257765	967.98 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	12/12/2016	20256976	254.99 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	12/12/2016	20256976	368.23 REVENUE	VODAFONE LIMITED	12961
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	12/12/2016	20256931	986.25 REVENUE	WECARE4AIR	17414
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	23/12/2016	20257492	482.43 REVENUE	WEST END FARM REHOMING	13006
Cultural Related Services	Crown Pools - General	Computer Consumables and other Minor IT costs	General	23/12/2016	20256770	516.00 REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	23/12/2016	20257089	1,844.20 REVENUE	ZOGGS INTERNATIONAL	16112

2,615,141.18