

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing	11/01/2016	20239105	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Servicing	11/01/2016	20239105	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	11/01/2016	20239105	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	11/01/2016	20239105	160.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	11/01/2016	20239105	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	11/01/2016	20239105	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	11/01/2016	20239105	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Servicing	11/01/2016	20239105	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	11/01/2016	20239105	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	11/01/2016	20239105	99.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	11/01/2016	20239105	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	11/01/2016	20239105	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	11/01/2016	20239105	2,290.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	11/01/2016	20239105	145.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	11/01/2016	20239105	545.91	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	11/01/2016	20239105	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	11/01/2016	20239105	85.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	11/01/2016	20239105	71.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	11/01/2016	20239105	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	11/01/2016	20239105	1,134.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	11/01/2016	20239105	274.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Servicing	11/01/2016	20239105	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Vehicle Repairs	11/01/2016	20239169	662.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	MOT	11/01/2016	20239169	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Vehicle Repairs	11/01/2016	20239169	324.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	MOT	11/01/2016	20239169	109.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Vehicle Repairs	11/01/2016	20239169	280.41	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Vehicle Repairs	11/01/2016	20239169	41.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	MOT	11/01/2016	20239169	54.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	11/01/2016	20239169	558.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	11/01/2016	20239169	11,248.87	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	MOT	11/01/2016	20239169	137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Vehicle Repairs	11/01/2016	20239169	322.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	11/01/2016	20239169	72.72	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Vehicle Repairs	11/01/2016	20239169	1,736.84	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	MOT	11/01/2016	20239169	137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	11/01/2016	20239169	247.53	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Vehicle Repairs	11/01/2016	20239169	1,041.15	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Vehicle Repairs	11/01/2016	20239169	2,258.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Vehicle Repairs	11/01/2016	20239169	281.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Vehicle Repairs	11/01/2016	20239169	3,730.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	11/01/2016	20239169	305.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	11/01/2016	20239169	1,185.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing	11/01/2016	20239105	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing	11/01/2016	20239105	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	11/01/2016	20239105	120.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	11/01/2016	20239105	1,445.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	11/01/2016	20239169	256.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	MOT	11/01/2016	20239169	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	11/01/2016	20239169	262.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	11/01/2016	20239169	1,871.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	MOT	11/01/2016	20239169	117.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing	11/01/2016	20239105	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	11/01/2016	20239105	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	11/01/2016	20239105	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing	11/01/2016	20239105	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	11/01/2016	20239105	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing	11/01/2016	20239105	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	11/01/2016	20239105	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing	11/01/2016	20239105	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	11/01/2016	20239169	305.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	11/01/2016	20239169	135.31	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	11/01/2016	20239169	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Legal Services & Fees	Solicitors	18/01/2016	20239155	500.00	REVENUE	39 ESSEX CHAMBERS LLP	16915
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	25/01/2016	20239269	720.00	REVENUE	A A TURNER	12897
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	04/01/2016	20238765	222.53	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/01/2016	20238765	1,863.40	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	04/01/2016	20238766	85.00	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/01/2016	20238766	2,542.92	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	04/01/2016	20238804	300.00	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/01/2016	20238804	367.81	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Fixtures & Fittings	General	04/01/2016	20238766	188.00	REVENUE	REDACTED PERSONAL DATA	12132

Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	04/01/2016	20238034	2,007.26	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	25/01/2016	20239590	32,683.00	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	25/01/2016	20239590	38,879.69	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	25/01/2016	20239590	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	25/01/2016	20239590	4,851.31	REVENUE	AARON SERVICES LIMITED	13973
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/01/2016	20238129	451.05	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/01/2016	20238130	451.05	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/01/2016	20238131	656.67	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/01/2016	20238132	467.27	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/01/2016	20238133	459.16	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/01/2016	20238134	661.91	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/01/2016	20238273	519.09	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/01/2016	20238462	423.51	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/01/2016	20238463	587.60	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/01/2016	20238464	489.35	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20238653	467.27	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20238654	471.49	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20238655	467.43	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20238656	493.57	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20238657	499.71	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20238659	587.24	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20238793	557.37	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20239203	451.05	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20239205	481.00	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20239206	451.05	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20239210	-488.61	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20239211	487.79	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20239212	-491.12	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20239213	468.17	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20239215	-471.45	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20239217	-471.50	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/01/2016	20238824	451.05	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/01/2016	20238828	463.81	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/01/2016	20238830	467.27	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/01/2016	20238836	499.71	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/01/2016	20238837	455.14	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/01/2016	20238838	606.53	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/01/2016	20238839	451.05	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/01/2016	20238841	467.43	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/01/2016	20239057	499.71	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/01/2016	20239058	463.81	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/01/2016	20239060	467.43	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/01/2016	20239061	489.32	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/01/2016	20239062	467.27	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/01/2016	20239063	467.40	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/01/2016	20239064	451.05	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/01/2016	20239065	606.53	REVENUE	ADECCO UK	17434
Planning and Development	Economic Development	Subscriptions - Service Related	General	11/01/2016	20238363	7,335.85	REVENUE	ADVANCING SUSTAINABILITY LTD	16772
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	11/01/2016	20238384	625.00	CAPITAL	AECOM LIMITED	10772
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/01/2016	20239200	17,028.85	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Murray Road Scheme	Capital - Contracts	Main Contract	18/01/2016	20238816	1,100.00	CAPITAL	AGB ENVIRONMENTAL LTD	17658
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	04/01/2016	20238157	80.31	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	04/01/2016	20238157	678.15	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	04/01/2016	20238157	879.61	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	04/01/2016	20238157	399.76	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	04/01/2016	20238157	118.59	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	04/01/2016	20238157	220.11	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	04/01/2016	20238157	107.42	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Waste Education & Promotion	Project Costs	LGA Waste & Recycling Programme	11/01/2016	20238144	2,710.00	REVENUE	AMALGAM MODELMAKING LTD	17626
Environmental Services	Waste Enforcement	General Transport Running Expenses	Tyres	04/01/2016	20237918	30.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Tyres	04/01/2016	20237918	100.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Tyres	04/01/2016	20237918	314.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Tyres	04/01/2016	20237918	65.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	04/01/2016	20237918	72.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Tyres	04/01/2016	20237918	57.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	04/01/2016	20237918	309.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Skips	General Transport Running Expenses	Tyres	04/01/2016	20237918	229.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	04/01/2016	20237918	764.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Compost	General Transport Running Expenses	Tyres	04/01/2016	20237918	1,120.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Hit Squad	General Transport Running Expenses	Tyres	04/01/2016	20237918	25.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	04/01/2016	20237918	268.55	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Rounds	General Transport Running Expenses	Tyres	04/01/2016	20237918	469.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	04/01/2016	20237918	25.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132

Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	04/01/2016	20237918	90.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	04/01/2016	20237918	124.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	11/01/2016	20239034	35,557.36 REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	11/01/2016	20239035	462.78 REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	25/01/2016	20239748	27,781.04 REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	25/01/2016	20239749	553.50 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	18/01/2016	20239520	429.00 REVENUE	AQUAJET CLEANING EQUIPMENT LTD	13141
Planning and Development	Planning and Development	Advertising/Publicity	General	25/01/2016	20239191	1,594.80 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Local Development Framework	Advertising/Publicity	General	25/01/2016	20239359	515.50 REVENUE	ARCHANT REGIONAL LIMITED	10166
Housing Services	Private Sector Housing Services	Legal Services & Fees	General	25/01/2016	20239359	872.39 REVENUE	ARCHANT REGIONAL LIMITED	10166
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/01/2016	20238888	3,296.96 REVENUE	ASHFORD COMMERCIAL LTD	16960
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/01/2016	20238889	6,409.70 REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	04/01/2016	20238168	466.32 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	04/01/2016	20238170	625.02 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	04/01/2016	20238177	532.45 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/01/2016	20239789	736.45 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/01/2016	20239794	431.25 CAPITAL	ASPECT CONTRACTS LTD	15907
Planning and Development	Corporate Properties	Costs Recovered - Miscellaneous	General	11/01/2016	20238624	465.78 REVENUE	BALVRAID PROPERTIES LIMITED	16460
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	11/01/2016	20239036	1,740.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	04/01/2016	20238639	2,442.80 REVENUE	BARRY COLLINGS ENTERTAINMENTS	10703
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Servicing	18/01/2016	20238564	121.57 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Blades/Deckparts	18/01/2016	20238564	45.45 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Servicing	18/01/2016	20238564	121.57 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Blades/Deckparts	18/01/2016	20238564	45.45 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	Servicing	18/01/2016	20238564	127.87 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	Repairs	18/01/2016	20238564	14.08 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	Blades/Deckparts	18/01/2016	20238564	59.86 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/01/2016	20238563	105.97 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Blade/Deck Parts	18/01/2016	20238563	252.20 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Blade/Deck Parts	18/01/2016	20238563	252.20 REVENUE	BARTRAM MOWERS LTD	10225
Housing Services	Housing Options	Services for Clients	Invest to Save	04/01/2016	20238762	575.00 REVENUE	BEANE WASS & BOX	10258
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	11/01/2016	20238867	633.94 REVENUE	BIDVEST FOODSERVICE	12825
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	04/01/2016	20238763	1,477.00 REVENUE	BILL KENWRIGHT LTD	13543
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	04/01/2016	20238764	610.31 REVENUE	BILL KENWRIGHT LTD	13543
Capital Outlay - Current Schemes	Cap Reps - Town Hall	Capital - Specific Works	KMWE_ Town Hall - refurb front entrance door	04/01/2016	20238107	5,260.00 CAPITAL	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	25/01/2016	20237706	985.30 REVENUE	BOLTON BROTHERS LTD	10319
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	16.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	16.00 REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	136.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	136.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Rounds	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Sub Contract Services	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	32.00 REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	25/01/2016	20239138	638.46 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	04/01/2016	20238247	453.39 REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Leisure Development	Other Fees and Professional Services	General	11/01/2016	20238976	22,250.00 REVENUE	BRITISH CYCLING	15191
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	04/01/2016	20238358	4,255.00 REVENUE	BTS-OBO SCAFFOLDING LTD	12061
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/01/2016	20238890	4,982.80 REVENUE	BTS-OBO SCAFFOLDING LTD	12061
Environmental Services	Pollution	Agency Salaries	General	04/01/2016	20238053	696.00 REVENUE	BUCKINGHAM FUTURES LTD	17652
Environmental Services	Pollution	Agency Salaries	General	18/01/2016	20238780	696.00 REVENUE	BUCKINGHAM FUTURES LTD	17652
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	04/01/2016	20238232	510.52 REVENUE	BUILDBASE LIMITED	10406
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	04/01/2016	20238213	690.13 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	04/01/2016	20238216	878.48 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	18/01/2016	20238982	527.88 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Building and Design	Training/Courses Running Costs	Training General	18/01/2016	20239390	543.00 REVENUE	C&C TRAINING LTD	17666
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	04/01/2016	20238887	4,962.50 REVENUE	CAMBRIDGE FLAT ROOFING COMPANY LTD	17449
Cultural Related Services	Entertainments Employee Account	Other Fees and Professional Services	General	04/01/2016	20238187	2,060.00 REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Entertainments Employee Account	Other Fees and Professional Services	General	11/01/2016	20239186	1,545.00 REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	General	18/01/2016	20238840	7,675.00 REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Corporate Costs and Central Support	I-Print and Design	Computer Equipment - Maintenance	Cheque Printer	18/01/2016	20238620	652.00 REVENUE	CHEQUEWRITE (UK) LTD	16124
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	18/01/2016	20238620	831.00 REVENUE	CHEQUEWRITE (UK) LTD	16124
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	25/01/2016	20239250	484.40 REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	25/01/2016	20239690	203.00 REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	25/01/2016	20239690	78.00 REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	25/01/2016	20239690	108.00 REVENUE	CLOUD INSIGHT LTD	11854

Environmental Services	Street Sweeping	Other Fees and Professional Services	General	25/01/2016	20239690	108.00 REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	25/01/2016	20239690	203.00 REVENUE	CLOUD INSIGHT LTD	11854
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	11/01/2016	20238499	664.58 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	11/01/2016	20238725	816.20 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Murray Road Scheme	Capital - Contracts	Main Contract	25/01/2016	20239120	5,442.25 CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Cultural Related Services	Icard Costs	Computer Software - Maintenance	General	25/01/2016	20239391	1,995.00 REVENUE	CORE BUSINESS SYSTEMS LIMITED	17694
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	04/01/2016	20238640	430.00 REVENUE	COVERTEC	10663
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	11/01/2016	20238550	2,234.75 REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Ice Cream	04/01/2016	20238192	440.90 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Ice Cream	18/01/2016	20238849	503.89 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Ice Cream	18/01/2016	20238984	629.85 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Ice Cream	25/01/2016	20238983	692.84 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Ice Cream	25/01/2016	20239118	755.82 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Ice Cream	25/01/2016	20239119	692.84 REVENUE	CRITERION ICES LIMITED	15745
Planning and Development	Corporate Properties	External Rents	General	04/01/2016	20238096	3,455.00 REVENUE	CROWN HALL CHAMBERS TRUST	17234
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	04/01/2016	20238605	623.00 REVENUE	CRYSTAL COMBINATIONS/JANET WATERS	16850
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	25/01/2016	20239744	499.03 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	25/01/2016	20239744	323.19 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	25/01/2016	20239745	3,640.75 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	25/01/2016	20239745	34.62 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	11/01/2016	20239166	12,500.00 REVENUE	DANCE EAST	10763
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	25/01/2016	20239381	616.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Parks and Landscape Development	Recruitment Costs	Interview Costs	25/01/2016	20239381	44.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Sport Employee Account Dryside	Recruitment Costs	Interview Costs	25/01/2016	20239381	44.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	18/01/2016	20237007	7,955.88 REVENUE	DORMA UK LIMITED	10832
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	04/01/2016	20238779	5,000.00 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	04/01/2016	20238519	725.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Alarms	11/01/2016	20238767	3,400.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/01/2016	20239295	10,044.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	18/01/2016	20239565	864.30 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/01/2016	20239550	15,771.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/01/2016	20239594	19,543.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	18/01/2016	20235029	2,500.00 REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	18/01/2016	20235031	3,000.00 REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	11/01/2016	20238707	1,378.20 REVENUE	DYNAMICBASE LIMITED	16466
Supervision and Management General	House Building	Other Fees and Professional Services	General	04/01/2016	20238399	550.00 REVENUE	EAST ANGLIAN CHAMBERS	17090
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	11/01/2016	20239165	1,875.00 REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	04/01/2016	20238949	336.75 REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	04/01/2016	20238949	2,379.00 REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Planning and Development	Economic Development	Grants - Economic and Community Development	General	11/01/2016	20238575	800.00 REVENUE	EASTERN ENTERPRISE HUB	17433
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	04/01/2016	20238017	2,000.00 REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	04/01/2016	20238956	41,666.67 REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Planning and Development	Ip-City Centre	Other Fees and Professional Services	General	25/01/2016	20238554	900.00 REVENUE	ENGINE ROOM TECHNICAL LTD	17672
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	04/01/2016	20238278	3,802.42 REVENUE	ENGLISH SECURITY	16146
Housing Services	New West Villa_HFU	Electricity	General	25/01/2016	20239144	1,634.35 REVENUE	E-ON	12220
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Insurance covered Repairs	18/01/2016	20238990	954.00 REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Waste Enforcement	Printing Costs	General	25/01/2016	20239819	515.00 REVENUE	EURO LABEL PRINTERS LTD	15627
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	04/01/2016	20238619	501.00 REVENUE	EUROTRACE TRADING LIMITED	17178
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	04/01/2016	20237935	245.00 REVENUE	EXCEL FENESTRATION LTD	13679
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	04/01/2016	20237935	247.41 REVENUE	EXCEL FENESTRATION LTD	13679
Planning and Development	Local Development Framework	Computer Software - Maintenance	General	25/01/2016	20239239	8,930.00 REVENUE	EXPERIAN LIMITED	11006
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	11/01/2016	20238713	1,033.89 REVENUE	F G MARSHALL LTD	11810
Corporate Costs and Central Support	Communications	Advertising/Publicity	Market Coordinator	11/01/2016	20238139	699.00 REVENUE	FAMILIES SUFFOLK MAGAZINE	16502
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	18/01/2016	20238881	750.00 REVENUE	FENN WRIGHT	11030
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	25/01/2016	20239469	1,000.00 REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	04/01/2016	20238520	1,726.85 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	04/01/2016	20238521	2,210.03 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	04/01/2016	20238809	2,803.11 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	04/01/2016	20238812	1,970.20 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/01/2016	20238814	1,137.47 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/01/2016	20238818	1,044.83 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/01/2016	20238820	1,036.81 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/01/2016	20238960	3,596.26 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/01/2016	20238961	2,892.57 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	25/01/2016	20239507	760.00 REVENUE	FIRMSTEP LIMITED	17378
Environmental Services	Recycling	Contract Hire - Vehicles	General	25/01/2016	20238825	71.50 REVENUE	FORK RENT LTD	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	25/01/2016	20238825	500.51 REVENUE	FORK RENT LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	25/01/2016	20239775	644.00 REVENUE	FORK RENT LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	25/01/2016	20238825	143.00 REVENUE	FORK RENT LTD	11075
Corporate Costs and Central Support	I-Print and Design	Printing Costs	General	25/01/2016	20239129	2,570.00 REVENUE	FULLER-DAVIES LIMITED	11121
Environmental Services	Cemeteries	Contract Cleaning	General	11/01/2016	20238852	78.65 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	11/01/2016	20238852	72.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	11/01/2016	20238852	46.00 REVENUE	G & J CLEANING CONTRACTORS	11175

Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	11/01/2016	20238852	167.42	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	11/01/2016	20238852	224.72	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	(Profile) at Waterfront Gym	Contract Cleaning	General	11/01/2016	20238852	40.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	11/01/2016	20238852	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	04/01/2016	20238345	39.43	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	04/01/2016	20238345	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	04/01/2016	20238345	78.87	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	04/01/2016	20238345	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	04/01/2016	20238345	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	04/01/2016	20238345	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	04/01/2016	20238345	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	04/01/2016	20238345	176.24	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	04/01/2016	20238345	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Crematorium	Security Services	Cash Collection	25/01/2016	20239731	39.43	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	25/01/2016	20239731	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	25/01/2016	20239731	78.87	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	25/01/2016	20239731	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	25/01/2016	20239731	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	25/01/2016	20239731	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	25/01/2016	20239731	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	25/01/2016	20239731	176.24	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	25/01/2016	20239731	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	18/01/2016	20239370	3,429.02	REVENUE	GB SIGN SOLUTIONS LTD	11216
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	11/01/2016	20239164	2,750.00	REVENUE	GECKO	17282
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	04/01/2016	20238118	625.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	11/01/2016	20239266	1,778.31	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	18/01/2016	20238679	556.57	REVENUE	GRAHAM	11209
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	11/01/2016	20238792	1,041.90	REVENUE	GREATER ANGLIA	11769
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	25/01/2016	20239358	759.20	REVENUE	GREATER ANGLIA	11769
Responsive Repairs	MA2 Overheads	Agency Salaries	General	04/01/2016	20238098	1,676.80	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	11/01/2016	20238548	1,020.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	11/01/2016	20238549	1,676.80	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	18/01/2016	20238915	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	18/01/2016	20238916	1,676.80	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	25/01/2016	20238995	885.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	11/01/2016	20239156	600.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	11/01/2016	20239157	750.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	04/01/2016	20238188	722.65	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	04/01/2016	20238189	1,851.74	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	11/01/2016	20238794	1,100.21	REVENUE	GREENE KING BREWING & BRANDS	16744
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	04/01/2016	20238886	2,956.30	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	04/01/2016	20238886	6,147.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	04/01/2016	20238055	429.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	04/01/2016	20238019	555.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	04/01/2016	20238054	555.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	11/01/2016	20238386	555.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	18/01/2016	20238799	521.96	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	18/01/2016	20238798	555.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	11/01/2016	20238706	443.00	REVENUE	HERTEL SOLUTIONS LTD	11315
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	18/01/2016	20239349	1,564.18	REVENUE	HERTEL SOLUTIONS LTD	11315
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	25/01/2016	20239527	1,315.00	REVENUE	HERTEL SOLUTIONS LTD	11315
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	25/01/2016	20239817	748.00	REVENUE	HERTEL SOLUTIONS LTD	11315
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	25/01/2016	20239830	1,460.59	REVENUE	HERTEL SOLUTIONS LTD	11315
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	25/01/2016	20239832	1,214.67	REVENUE	HERTEL SOLUTIONS LTD	11315
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	18/01/2016	20238693	1,917.52	REVENUE	HUGH STEEPER LTD	15472
Cultural Related Services	Crown Pools - General	Clothing & Uniform - Purchase	General	04/01/2016	20238033	643.35	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Recycling	Recycling Payments	Glass	25/01/2016	20239495	1,744.11	REVENUE	INDIGO WASTE SERVICES LTD	17553
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	25/01/2016	20239353	878.00	CAPITAL	INGLETON WOOD	16973
Corporate Costs and Central Support	Financial Services	Computer Equipment - Purchase	General	04/01/2016	20238163	241.62	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	04/01/2016	20238163	483.24	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	General	25/01/2016	20239954	1,485.50	REVENUE	IPSWICH & SUFFOLK INDIAN ASSOCIATION	16983
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	04/01/2016	20238162	136.31	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	04/01/2016	20238162	69.11	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	04/01/2016	20238162	384.92	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	04/01/2016	20238162	478.99	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	04/01/2016	20238162	26.88	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	04/01/2016	20238162	352.28	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	04/01/2016	20238162	340.76	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	04/01/2016	20238162	11,592.69	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	04/01/2016	20238162	1,015.57	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	04/01/2016	20238162	3,878.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	04/01/2016	20238162	2,494.78	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	04/01/2016	20238162	393.56	REVENUE	IPSWICH BUSES LIMITED	11517

Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	04/01/2016	20238162	463.63 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	04/01/2016	20238162	180.46 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	04/01/2016	20238162	3,190.71 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	04/01/2016	20238162	1,651.99 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Gipping House - Staff	General Transport Running Expenses	Fuel	04/01/2016	20238162	24.00 REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	04/01/2016	20238162	83.51 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	04/01/2016	20238162	33.60 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	04/01/2016	20238162	30.72 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	04/01/2016	20238162	225.58 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	04/01/2016	20238162	44.16 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	04/01/2016	20238162	4,366.59 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	18/01/2016	20239513	1,159.00 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	18/01/2016	20239597	2,686.65 REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Fuel	25/01/2016	20239627	9.79 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	25/01/2016	20239627	146.86 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	25/01/2016	20239627	105.59 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	25/01/2016	20239627	282.21 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	25/01/2016	20239627	490.50 REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	25/01/2016	20239627	22.08 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	25/01/2016	20239627	392.60 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	25/01/2016	20239627	151.66 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	25/01/2016	20239627	11,081.09 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	25/01/2016	20239627	805.36 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	25/01/2016	20239627	3,458.52 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	25/01/2016	20239627	1,939.96 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	25/01/2016	20239627	263.01 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	25/01/2016	20239627	436.75 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	25/01/2016	20239627	179.50 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	25/01/2016	20239627	2,962.25 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	25/01/2016	20239627	1,607.83 REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	25/01/2016	20239627	40.32 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	25/01/2016	20239627	38.40 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	25/01/2016	20239627	22.85 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	25/01/2016	20239627	319.65 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	25/01/2016	20239627	73.91 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	25/01/2016	20239627	3,072.64 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Recycling	Recycling Payments	Metals	04/01/2016	20238518	9,286.24 REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	04/01/2016	20238229	3,839.00 REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	18/01/2016	20238971	784.00 REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Housing Options	Services for Clients	Money Advice	18/01/2016	20239318	1,800.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	18/01/2016	20239318	1,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Environmental Strategy	General Transport Running Expenses	Vehicle Equipment/Racking	04/01/2016	20237991	800.00 REVENUE	IPSWICH SOFTWARE LIMITED	11514
Environmental Services	Refuse Collection - Trade	Transport Costs - Miscellaneous	Workwise	04/01/2016	20237992	595.00 REVENUE	IPSWICH SOFTWARE LIMITED	11514
Environmental Services	Recycling	Transport Costs - Miscellaneous	Workwise	04/01/2016	20237992	255.00 REVENUE	IPSWICH SOFTWARE LIMITED	11514
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Workwise	04/01/2016	20237992	445.00 REVENUE	IPSWICH SOFTWARE LIMITED	11514
Environmental Services	Street Sweeping	Transport Costs - Miscellaneous	Workwise	04/01/2016	20237992	150.00 REVENUE	IPSWICH SOFTWARE LIMITED	11514
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Workwise	04/01/2016	20238092	6,786.50 REVENUE	IPSWICH SOFTWARE LIMITED	11514
Environmental Services	Street Sweeping	Transport Costs - Miscellaneous	Workwise	04/01/2016	20238092	6,786.50 REVENUE	IPSWICH SOFTWARE LIMITED	11514
Environmental Services	Refuse Collection - Trade	Transport Costs - Miscellaneous	Workwise	04/01/2016	20238167	850.00 REVENUE	IPSWICH SOFTWARE LIMITED	11514
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	04/01/2016	20237982	1,707.50 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	18/01/2016	20238627	6,381.00 REVENUE	J P METALWORKS	16754
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	04/01/2016	20238190	75.00 REVENUE	JACOBS BAILIFF	15538
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	11/01/2016	20238365	120.96 REVENUE	JACOBS BAILIFF	15538
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	25/01/2016	20239555	218,592.56 CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	11/01/2016	20239033	89,796.00 CAPITAL	KEEPMOAT REGENERATION LTD	17430
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	04/01/2016	20237796	65.53 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	04/01/2016	20237796	357.06 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	18/01/2016	20238860	39.06 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	18/01/2016	20238860	637.06 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Capital Outlay - Current Schemes	Norwich Rd/South St conversion to Car Park	Capital - Contracts	Main Contract	11/01/2016	20238540	10,300.00 CAPITAL	KLH ARCHITECTS	14068
Cultural Related Services	Ipswich Half Marathon	Other Fees and Professional Services	General	18/01/2016	20239368	7,916.77 REVENUE	LARKING GOWEN	17695
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Ice Cream	11/01/2016	20238543	615.00 REVENUE	LEISURE FOODS LTD	16491
Cultural Related Services	Events	Project Costs	General	11/01/2016	20239001	839.60 REVENUE	LISA NORRIS T/A LJN CONSULTING	16911
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Electrical P1 & P2	04/01/2016	20238078	467.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	11/01/2016	20238560	700.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Housing Services	Housing Options	Training Expenses	Training General	18/01/2016	20238819	955.00 REVENUE	LJM CONSULTANCY	15798
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	25/01/2016	20238194	2,995.00 REVENUE	LOCAL GOVERNMENT INFORMATION UNIT	11759
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	25/01/2016	20239568	1,386.43 REVENUE	LOCK ELECTRICAL LIMITED	11755
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	11/01/2016	20238947	750.00 REVENUE	LOFTY HEIGHTS	17490
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	25/01/2016	20239808	2,027.00 REVENUE	LUMA EAST LTD	17577
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Minor Items	25/01/2016	20239779	780.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Fore St Baths Non-Trading Cost	Emergency Repairs - ordered by Departments	General	25/01/2016	20239644	4,576.00 REVENUE	MAREM ENGINEERING LTD	11835
Environmental Services	Community Safety	Project Costs	General	11/01/2016	20239115	1,600.00 REVENUE	MEDIA DISPLAYS LIMITED	16722

Supervision and Management General	Housing Surveying Project Services	Other Fees and Professional Services	General	04/01/2016	20238100	7,500.00 REVENUE	MICHAEL DYSON ASSOCIATES	17583
Supervision and Management General	Housing Surveying Project Services	Other Fees and Professional Services	General	25/01/2016	20238783	3,390.00 REVENUE	MICHAEL DYSON ASSOCIATES	17583
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	11/01/2016	20238382	595.00 REVENUE	MICRO CONCEPTS LTD	15698
Environmental Services	Rounds	Street Cleaning Costs	Cleaning A14	18/01/2016	20239127	2,309.74 REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Environmental Services	Rounds	Street Cleaning Costs	Cleaning A14	18/01/2016	20239128	2,309.74 REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Cultural Related Services	Events	Equipment Hire	General	11/01/2016	20238863	6,687.00 REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/01/2016	20239634	39,905.58 REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	Old Mortuary Depot. refurb. and remove portacabin	Capital - Contracts	Main Contract	11/01/2016	20238967	3,474.66 CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	General	11/01/2016	20239168	14,556.00 REVENUE	MODUS	17516
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	11/01/2016	20238650	3,163.00 CAPITAL	MORRISH AND PARTNERS LIMITED	17565
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	04/01/2016	20238634	3,082.80 REVENUE	NATHANIEL LICHFIELD & PARTNERS LTD	16825
Housing Services	New West Villa_HFU	Security Services	Premises	25/01/2016	20239393	5,780.07 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Staff	25/01/2016	20239393	2,672.07 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	25/01/2016	20239393	1,941.29 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Planning and Development	Corporate Properties	Security Services	Premises	25/01/2016	20239829	455.00 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	04/01/2016	20238196	460.05 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	04/01/2016	20238373	1,840.21 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Training Expenses	Training General	04/01/2016	20238374	900.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	25/01/2016	20239774	13,750.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Capital Outlay - Current Schemes	Cross Borough CCTV provision & upgrade	Capital - Contracts	Main Contract	11/01/2016	20238387	13,320.00 CAPITAL	NOVALARM VERKLIZAN LTD	15865
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	25/01/2016	20239056	2,892.92 REVENUE	NOVALARM VERKLIZAN LTD	15865
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	18/01/2016	20238822	800.00 REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	04/01/2016	20237134	2,354.41 REVENUE	O2 (UK) LIMITED	12114
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	04/01/2016	20237134	1,173.11 REVENUE	O2 (UK) LIMITED	12114
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	04/01/2016	20238367	490.00 REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	04/01/2016	20238369	705.50 REVENUE	OFFICE IS LIMITED	16584
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Contract Maintenance	General	18/01/2016	20239188	800.00 REVENUE	OMNEX PRO-FILM LIMITED	12079
Central Services to the Public	Emergency Planning	GF Programmed Repairs	FAJT Emergency Planning HQ Electrical distribut	04/01/2016	20238401	7,689.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMJF - WSC - Distribution board replacement (p	25/01/2016	20239503	698.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	25/01/2016	20239502	783.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	25/01/2016	20239468	523.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	25/01/2016	20239473	906.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths Non-Trading Cost	Emergency Repairs - ordered by Departments	General	25/01/2016	20239491	590.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths Non-Trading Cost	Emergency Repairs - ordered by Departments	General	25/01/2016	20239493	585.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	25/01/2016	20239595	1,102.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	18/01/2016	20239632	103.40 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	18/01/2016	20239632	1,174.20 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	18/01/2016	20239632	413.60 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	18/01/2016	20239632	4,696.80 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	04/01/2016	20238113	590.33 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	11/01/2016	20238551	544.60 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	18/01/2016	20238861	1,008.48 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	18/01/2016	20238938	513.02 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	25/01/2016	20239132	1,213.06 REVENUE	OSGOOD SMITH	12109
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	04/01/2016	20238946	8,712.52 REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	18/01/2016	20238834	424.16 REVENUE	OTW IMAGING LTD	12116
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & I	11/01/2016	20238411	2,399.00 REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	18/01/2016	20239117	1,240.00 REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & I	18/01/2016	20238842	3,891.00 REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	25/01/2016	20239322	600.00 REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	04/01/2016	20237834	650.00 REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	11/01/2016	20238638	667.00 REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Cultural Related Services	Greenways Project	Printing Costs	General	11/01/2016	20238637	1,455.00 REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	11/01/2016	20239162	5,833.25 REVENUE	PACITTI COMPANY	16993
Planning and Development	Economic Development	Grants - Economic and Community Development	Apprenticeship Brokerage	11/01/2016	20238785	4,025.00 REVENUE	PAPWORTH TRUST	12129
Planning and Development	Economic Development	Grants - Economic and Community Development	General	25/01/2016	20240045	4,025.00 REVENUE	PAPWORTH TRUST	12129
Planning and Development	Economic Development	Advertising/Publicity	General	18/01/2016	20239375	805.00 REVENUE	PARKER COMMUNICATIONS LIMITED	15784
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	04/01/2016	20238957	2,892.00 REVENUE	PATROL	15576
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	04/01/2016	20238958	1,079.00 REVENUE	PATROL	15576
Corporate Costs and Central Support	Legal Services	Training Expenses	Training General	11/01/2016	20238377	475.00 REVENUE	PDP TRAINING	17683
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	11/01/2016	20238970	750.00 REVENUE	PENN COMMERCIAL	16316
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	18/01/2016	20239688	-1,221.19 REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	18/01/2016	20239464	1,999.90 REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	11/01/2016	20239311	2,137.07 REVENUE	PHIL MCINTYRE ENTERTAINMENTS LTD	11856
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	04/01/2016	20238018	6,836.26 CAPITAL	PHOENIX SOFTWARE LTD	13383
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	General	25/01/2016	20239126	2,907.68 REVENUE	PIRTEK IPSWICH	12191
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilatic	04/01/2016	20238089	4,052.50 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	04/01/2016	20238117	2,037.00 REVENUE	PRICEWATERHOUSECOOPERS LLP	12246
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	04/01/2016	20238866	919.76 REVENUE	PROSPER HOSPITALITY	17357
Responsive Repairs	MA2 Overheads	Equipment - Repairs	Tools	11/01/2016	20238862	485.00 REVENUE	PROTIM SOLIGNUM LIMITED	12239
Cultural Related Services	Parks And Open Spaces	Computer Software - Maintenance	General	11/01/2016	20238534	5,292.00 REVENUE	PUBLIC SECTOR SOFTWARE LIMITED	17099
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	11/01/2016	20239037	2,000.00 CAPITAL	PYLE CAR PARK CONSULTANTS LTD	17552
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	11/01/2016	20239038	13,250.00 CAPITAL	PYLE CAR PARK CONSULTANTS LTD	17552

Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	11/01/2016	20239148	172,543.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	11/01/2016	20238529	11,539.85	REVENUE	R G CARTER IPSWICH LIMITED	10466
Cultural Related Services	Maidenhall Sports Centre - General	Equipment - Purchase General	Sports Equip-General	04/01/2016	20238183	1,428.00	REVENUE	R.E.J.B. & COMPANY	12313
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	11/01/2016	20238413	498.92	REVENUE	R.E.J.B. & COMPANY	12313
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	04/01/2016	20237808	1,299.60	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	04/01/2016	20237809	1,077.30	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Supervision and Management General	Tenancy Support and Enforcement	Training Expenses	Training General	04/01/2016	20238546	695.00	REVENUE	RED SNAPPER LEARNING LTD	17679
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	04/01/2016	20237898	476.56	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	04/01/2016	20238227	542.33	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	18/01/2016	20238823	495.87	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Gainsborough Sports Centre - General	Cleaning Supplies	General	25/01/2016	20238975	2,095.00	REVENUE	ROGER HYDE LIMITED	16959
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/01/2016	20237976	1,273.35	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/01/2016	20238421	1,548.28	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	11/01/2016	20238423	1,052.88	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	11/01/2016	20238685	439.58	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/01/2016	20238974	2,546.53	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	25/01/2016	20239054	75.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	25/01/2016	20239870	-603.39	REVENUE	RUNDLE & CO LTD	12420
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	04/01/2016	20238051	604.00	CAPITAL	SAMSKARA (UK) LTD	17410
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	25/01/2016	20239596	137,082.14	CAPITAL	SEAGER HEATING LTD	12505
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	25/01/2016	20239020	540.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	General	25/01/2016	20239351	564.00	REVENUE	SHOWSTOPPERS	17670
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/01/2016	20239592	4,055.00	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Corporate Costs and Central Support	Computer Network	Computer Software - Purchase	General	11/01/2016	20238648	2,205.00	REVENUE	SOFTCAT LTD	16828
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	25/01/2016	20239013	541.38	REVENUE	SOFTCAT LTD	16828
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	25/01/2016	20239689	15,184.62	CAPITAL	SOLID STATE SOLUTIONS (T/A S3)	16133
Corporate Costs and Central Support	Computer Network	Computer Equipment - Maintenance	Annual Support & Maintenance	25/01/2016	20239689	2,588.00	REVENUE	SOLID STATE SOLUTIONS (T/A S3)	16133
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	04/01/2016	20238246	575.00	REVENUE	SONWAY LTD T/A STYLE SOUTH EAST	17066
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/01/2016	20239593	2,687.82	REVENUE	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	18/01/2016	20239111	1,500.00	REVENUE	STAGE EVENT SECURITY	12690
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Xmas Lights Store & Maintenance	18/01/2016	20239113	1,200.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	18/01/2016	20239110	1,560.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	18/01/2016	20239112	1,345.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	25/01/2016	20239068	775.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	25/01/2016	20239086	587.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	25/01/2016	20239096	675.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	25/01/2016	20239114	1,687.50	REVENUE	STAGE EVENT SECURITY	12690
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	04/01/2016	20238159	4,350.00	CAPITAL	STANNAH LIFT SERVICES LIMITED	12656
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	04/01/2016	20238121	4,390.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	11/01/2016	20238357	672.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	18/01/2016	20239027	2,650.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	25/01/2016	20239729	543.40	REVENUE	STAR EDITIONS LTD	15996
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	11/01/2016	20239000	770.44	REVENUE	STEPPING STONES WEST	17121
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	18/01/2016	20239552	6,810.00	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Responsive Repairs	Repairs & Mtce o/s MA2- Chantry	HRA Special Repairs & Maintenance	Voids	25/01/2016	20239564	2,340.00	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	04/01/2016	20237864	2,318.30	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	11/01/2016	20238204	594.78	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	11/01/2016	20238608	1,234.11	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Hazardous Waste	11/01/2016	20238853	1,143.12	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Hazardous Waste	18/01/2016	20238855	481.30	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Electricity	General	25/01/2016	20239357	25,581.65	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Equipment - Contract Maintenance	General	25/01/2016	20239357	19,917.26	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	25/01/2016	20239030	1,585.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	25/01/2016	20239849	803.34	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	25/01/2016	20239850	1,606.68	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/01/2016	20239171	2,760.00	CAPITAL	SUFFOLK ELECTRICAL SERVICES LTD	12727
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	New Mayor 2015 Charity Fund	04/01/2016	20238022	525.00	REVENUE	SUFFOLK NEW COLLEGE	12720
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	04/01/2016	20238277	584.72	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Maintenance	18/01/2016	20239509	11,800.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Maintenance	18/01/2016	20239510	10,000.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Maintenance	18/01/2016	20239511	2,500.00	REVENUE	SWITCH COMMUNICATIONS	12775
Housing Services	New West Villa_HFU	Specialist Line Rentals	Dataline	25/01/2016	20239638	624.00	REVENUE	SWITCH COMMUNICATIONS	12775
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	04/01/2016	20238038	600.00	REVENUE	SWT TRADING LTD	13417
Environmental Services	Rounds	Agency Salaries	General	04/01/2016	20237730	2,419.23	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/01/2016	20237731	4,102.05	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/01/2016	20238140	4,260.94	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	11/01/2016	20238142	2,228.97	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/01/2016	20238651	4,663.73	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	18/01/2016	20238662	1,871.15	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	25/01/2016	20238903	1,944.00	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/01/2016	20239313	2,897.50	REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Computer Section - General	Training Expenses	General	18/01/2016	20238901	1,000.00	REVENUE	TEAL CONSULTING	17476
Corporate Costs and Central Support	Computer Section - General	Training Expenses	General	25/01/2016	20239868	2,500.00	REVENUE	TEAL CONSULTING	17476

Housing Services	New West Villa_HFU	Laundry Costs	General	25/01/2016	20238576	891.00 REVENUE	TED COMMERCIAL	17236
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	04/01/2016	20238719	1,345.54 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	04/01/2016	20238722	2,512.92 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	04/01/2016	20238722	1,872.72 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Housing Services	Housing Options	Services for Clients	Invest to Save	04/01/2016	20238541	5,000.00 REVENUE	TENDRING DISTRICT COUNCIL	12803
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	11/01/2016	20239163	23,000.00 REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	External Materials	11/01/2016	20238876	796.89 REVENUE	THE SHOWER DOCTOR LIMITED	12534
Corporate Costs and Central Support	Legal Services	Publications - Subscriptions	General	11/01/2016	20239225	2,661.00 REVENUE	THOMSON REUTERS	13317
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	11/01/2016	20239293	5,555.65 REVENUE	THROWER AND RUTLAND LIMITED	17380
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	11/01/2016	20239294	7,383.64 REVENUE	THROWER AND RUTLAND LIMITED	17380
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/01/2016	20239591	9,850.00 REVENUE	THROWER AND RUTLAND LIMITED	17380
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/01/2016	20239633	6,105.61 REVENUE	THROWER AND RUTLAND LIMITED	17380
Supervision and Management General	House Building	Agency Salaries	General	04/01/2016	20238138	1,235.80 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	11/01/2016	20238664	1,229.95 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Cultural Related Services	Cultural Development	Grants - Cultural	Tilted Productions	11/01/2016	20239161	2,416.75 REVENUE	TILTED PRODUCTIONS	17294
Planning and Development	Corporate Properties	Security Services	Security	04/01/2016	20237884	1,099.20 REVENUE	TITANS SECURITY LTD	17482
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	11/01/2016	20239187	814.68 REVENUE	TRAVELZOO (EUROPE) LTD	17687
Planning and Development	Economic Development	Project Costs	Ipswich Wayfinder	11/01/2016	20238422	900.00 REVENUE	TRUEFORM ENGINEERING LTD	15035
Capital Outlay - Current Schemes	Economic Development	Capital - Contracts	Main Contract	25/01/2016	20239676	352,500.00 CAPITAL	UNIVERSITY CAMPUS SUFFOLK	14700
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/01/2016	20238101	1,465.31 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/01/2016	20238102	1,122.53 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/01/2016	20238418	1,122.53 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/01/2016	20238419	1,488.76 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/01/2016	20238846	1,122.53 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/01/2016	20238847	2,074.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/01/2016	20239025	1,289.48 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/01/2016	20239039	1,122.53 REVENUE	VENN GROUP LIMITED	12942
Planning and Development	Local Development Framework	Printing Costs	General	18/01/2016	20239176	503.20 REVENUE	VERTAS GROUP LTD	14098
Capital Outlay - Current Schemes	Cross Borough CCTV provision & upgrade	Capital - Contracts	Main Contract	11/01/2016	20238553	6,000.00 CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	18/01/2016	20238708	4,500.00 REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	General	25/01/2016	20239581	1,596.13 REVENUE	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	11/01/2016	20238379	5,290.80 REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Customer Services Centre	Training Expenses	General	11/01/2016	20238530	540.00 REVENUE	WAVENEY DISTRICT COUNCIL	12968
Environmental Services	Pollution	Equipment - Contract Maintenance	Air Quality	04/01/2016	20238920	573.50 REVENUE	WECARE4AIR	17414
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	25/01/2016	20239532	616.70 REVENUE	WEST END FARM REHOMING	13006
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	04/01/2016	20238193	673.53 REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	18/01/2016	20239277	5,011.84 REVENUE	XEROX FINANCE	13093
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	04/01/2016	20238020	1,418.00 REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	11/01/2016	20238574	576.00 REVENUE	ZOGGS INTERNATIONAL	16112
						0 2,249,108.57		