

| Service Area Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|-------------------------------------|--|------------------------------------|---------------------------|------------|--------------------|-----------|-------------------|---------------------------|-------------|
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Shows | 25/01/2017 | 20259124 | 734.00 | REVENUE | 102 TOWN FM | 13812 |
| Housing Services | Private Sector Housing Services | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 8.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Environmental Protection | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 19.33 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Pest Control | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 39.33 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Domestic | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 2,783.20 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Trade | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 793.92 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Waste Enforcement | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 160.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Brown Bin Kerbside Collections | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 916.32 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Green Travel Plan | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 251.96 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Cemetery and Crematorium Holding Account | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 63.75 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Highways Roads and Transport | Car Parks Management | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 100.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Planning and Development | Enterprise projects (inc Market) | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 140.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Corporate Costs and Central Support | ICT Team costs | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 20.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Corporate Costs and Central Support | Grafton House | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 39.33 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Planning and Development | Building Regulations | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 100.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Emergency Services Centre - HEARS | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 38.66 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection Management Account | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 118.66 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Sweeping | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 1,491.31 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management General | IBC Mtce & Contracts Management | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 38.66 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management General | Operational Building (Gipping House) | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 19.33 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management General | Housing Surveying Project Services | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 14.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management Special | Community Caretakers | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 200.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Responsive Repairs | Repairs & Mtce Overheads | General Transport Running Expenses | Servicing/Repairs | 11/01/2017 | 20258755 | 1,223.24 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks And Open Spaces | Parks Vehicle Costs | Servicing/Repairs | 11/01/2017 | 20258755 | 19.33 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Servicing/Repairs | 11/01/2017 | 20258755 | 188.88 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Servicing/Repairs | 11/01/2017 | 20258755 | 252.20 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Greenways Project | Parks Vehicle Costs | Servicing/Repairs | 11/01/2017 | 20258755 | 98.16 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Servicing/Repairs | 11/01/2017 | 20258755 | 188.88 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | Servicing/Repairs | 11/01/2017 | 20258755 | 41.66 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Servicing/Repairs | 11/01/2017 | 20258755 | 121.66 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Servicing/Repairs | 11/01/2017 | 20258755 | 39.33 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Sweeping | Equipment - Purchase General | General | 25/01/2017 | 20259480 | 316.80 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Environmental Protection | General Transport Running Expenses | Servicing/Repairs | 25/01/2017 | 20259480 | 261.63 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Environmental Protection | General Transport Running Expenses | MOT | 25/01/2017 | 20259480 | 40.25 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Pest Control | General Transport Running Expenses | Servicing/Repairs | 25/01/2017 | 20259480 | 425.80 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Pest Control | General Transport Running Expenses | MOT | 25/01/2017 | 20259480 | 58.60 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Domestic | General Transport Running Expenses | Insurance covered Repairs | 25/01/2017 | 20259480 | 202.10 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Domestic | General Transport Running Expenses | Servicing/Repairs | 25/01/2017 | 20259480 | 15,837.05 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Domestic | General Transport Running Expenses | MOT | 25/01/2017 | 20259480 | 137.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Trade | General Transport Running Expenses | Insurance covered Repairs | 25/01/2017 | 20259480 | 1,432.64 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Trade | General Transport Running Expenses | Servicing/Repairs | 25/01/2017 | 20259480 | 5,127.12 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Brown Bin Kerbside Collections | General Transport Running Expenses | Insurance covered Repairs | 25/01/2017 | 20259480 | 176.20 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Brown Bin Kerbside Collections | General Transport Running Expenses | MOT | 25/01/2017 | 20259480 | 1,634.54 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Green Travel Plan | General Transport Running Expenses | Servicing/Repairs | 25/01/2017 | 20259480 | 231.66 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Cemetery and Crematorium Holding Account | General Transport Running Expenses | Servicing/Repairs | 25/01/2017 | 20259480 | 111.59 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Cemetery and Crematorium Holding Account | General Transport Running Expenses | MOT | 25/01/2017 | 20259480 | 58.60 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Highways Roads and Transport | Car Parks Management | General Transport Running Expenses | Servicing/Repairs | 25/01/2017 | 20259480 | 213.55 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Corporate Costs and Central Support | Grafton House | General Transport Running Expenses | Servicing/Repairs | 25/01/2017 | 20259480 | 49.92 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Planning and Development | Building Regulations | General Transport Running Expenses | Servicing/Repairs | 25/01/2017 | 20259480 | 48.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Planning and Development | Building Regulations | General Transport Running Expenses | MOT | 25/01/2017 | 20259480 | 40.25 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Emergency Services Centre - HEARS | General Transport Running Expenses | Servicing/Repairs | 25/01/2017 | 20259480 | 80.53 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Sweeping | General Transport Running Expenses | Insurance covered Repairs | 25/01/2017 | 20259480 | 61.58 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Sweeping | General Transport Running Expenses | Servicing/Repairs | 25/01/2017 | 20259480 | 5,295.16 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management General | Yard & Stores Service | General Transport Running Expenses | MOT | 25/01/2017 | 20259480 | 58.60 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management Special | Community Caretakers | General Transport Running Expenses | MOT | 25/01/2017 | 20259480 | 58.60 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Responsive Repairs | Repairs & Mtce Overheads | General Transport Running Expenses | Insurance covered Repairs | 25/01/2017 | 20259480 | 195.32 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Responsive Repairs | Repairs & Mtce Overheads | General Transport Running Expenses | Servicing/Repairs | 25/01/2017 | 20259480 | 856.67 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Responsive Repairs | Repairs & Mtce Overheads | General Transport Running Expenses | MOT | 25/01/2017 | 20259480 | 57.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Vehicle Repairs | 25/01/2017 | 20259480 | 314.98 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Vehicle Repairs | 25/01/2017 | 20259480 | 32.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Servicing/Repairs | 25/01/2017 | 20259480 | 75.34 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Vehicle Repairs | 25/01/2017 | 20259480 | 78.07 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Insurance covered Repairs | 25/01/2017 | 20259480 | 57.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Vehicle Repairs | 25/01/2017 | 20259480 | 778.45 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | MOT | 25/01/2017 | 20259480 | 58.60 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Vehicle Repairs | 25/01/2017 | 20259480 | 191.96 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Cemeteries | Removal/Emptying of Waste | Cesspools/pits | 25/01/2017 | 20258772 | 720.00 | REVENUE | A A TURNER | 12897 |

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|-------------------------------------|--|---------------------------------------|---------------------------|------------|----------|-----------|---------|-----------------------------------|-------|
| Cultural Related Services | Corn Exchange Trading Account | Agency Salaries | General | 04/01/2017 | 20258540 | 250.00 | REVENUE | A W PARKIN | 12132 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Agency Salaries | General | 04/01/2017 | 20258540 | 124.36 | REVENUE | A W PARKIN | 12132 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 04/01/2017 | 20258540 | 2,099.37 | REVENUE | A W PARKIN | 12132 |
| Special Repairs | Special Repairs - General | HRA - Contract Maintenance | Gas Servicing | 11/01/2017 | 20258310 | 33,488.00 | REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Special Repairs - General | HRA - Contract Maintenance | Gas Appliance Repairs | 11/01/2017 | 20258310 | 37,938.77 | REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Special Repairs - General | HRA - Contract Maintenance | Contract Variations | 11/01/2017 | 20258310 | 2,827.54 | REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Special Repairs - General | HRA - Contract Maintenance | Gas_Commercial >£250 | 11/01/2017 | 20258310 | 2,188.63 | REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA Special Repairs & Maintenance | Mechanical & Electrical | 11/01/2017 | 20258311 | 3,267.04 | REVENUE | AARON SERVICES LIMITED | 13973 |
| Environmental Services | Food Safety | Training Expenses | Training General | 04/01/2017 | 20257840 | 475.00 | REVENUE | ABC FOOD LAW LIMITED | 17366 |
| Cultural Related Services | Corn Exchange Bars | Goods for Resale - Catering/Beverages | Liquor | 04/01/2017 | 20257871 | 652.13 | REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Bars | Goods for Resale - Catering/Beverages | Liquor | 04/01/2017 | 20257873 | 1,764.43 | REVENUE | ADNAMS PLC | 13662 |
| Corporate Costs and Central Support | Property Services Management | Other Fees and Professional Services | General | 04/01/2017 | 20258440 | 5,180.00 | REVENUE | AGILE ALLIANCE PROPERTIES LTD | 17886 |
| Capital Outlay - Current Schemes | Crown St Multi Storey Car Park | Capital - Contracts | Main Contract | 25/01/2017 | 20258873 | 1,000.00 | CAPITAL | ALLMAN WOODCOCK LIMITED | 16098 |
| Supervision and Management General | M&C Capital Team | Agency Salaries | General | 25/01/2017 | 20259375 | 5,971.25 | REVENUE | ALLMAN WOODCOCK LIMITED | 16098 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Fuel | 18/01/2017 | 20258479 | 506.99 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Fuel | 18/01/2017 | 20258479 | 484.73 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Fuel | 18/01/2017 | 20258479 | 179.45 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Fuel | 18/01/2017 | 20258479 | 392.07 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Fuel | 18/01/2017 | 20258479 | 53.11 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Parks And Open Spaces | Parks Vehicle Costs | Fuel | 25/01/2017 | 20259039 | 51.99 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Fuel | 25/01/2017 | 20259039 | 756.82 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Fuel | 25/01/2017 | 20259039 | 810.68 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Fuel | 25/01/2017 | 20259039 | 337.79 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | Fuel | 25/01/2017 | 20259039 | 117.97 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Fuel | 25/01/2017 | 20259039 | 349.93 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Fuel | 25/01/2017 | 20259039 | 190.60 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Supervision and Management General | IBC Mtce & Contracts Management | Training Expenses | Training General | 11/01/2017 | 20257942 | 700.00 | REVENUE | ALLSTAR TRAINING LTD | 17560 |
| Environmental Services | Refuse Collection - Domestic | General Transport Running Expenses | Tyres | 04/01/2017 | 20256886 | 686.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Refuse Collection - Trade | General Transport Running Expenses | Tyres | 04/01/2017 | 20256886 | 1,143.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Brown Bin Kerbside Collections | General Transport Running Expenses | Tyres | 04/01/2017 | 20256886 | 695.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Green Travel Plan | General Transport Running Expenses | Tyres | 04/01/2017 | 20256886 | 14.50 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Cemetery and Crematorium Holding Account | General Transport Running Expenses | Tyres | 04/01/2017 | 20256886 | 54.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Holywells Park Hub | General Transport Running Expenses | Tyres | 04/01/2017 | 20256886 | 59.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Refuse Collection Management Account | General Transport Running Expenses | Tyres | 04/01/2017 | 20256886 | 76.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Street Sweeping | General Transport Running Expenses | Tyres | 04/01/2017 | 20256886 | 243.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Supervision and Management General | IBC Mtce & Contracts Management | General Transport Running Expenses | Tyres | 04/01/2017 | 20256886 | 51.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Supervision and Management General | Yard & Stores Service | General Transport Running Expenses | Tyres | 04/01/2017 | 20256886 | 129.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Supervision and Management Special | Community Caretakers | General Transport Running Expenses | Tyres | 04/01/2017 | 20256886 | 15.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Responsive Repairs | Repairs & Mtce Overheads | General Transport Running Expenses | Tyres | 04/01/2017 | 20256886 | 619.50 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Tyres | 04/01/2017 | 20256886 | 149.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Tyres | 04/01/2017 | 20256886 | 580.80 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Tyres | 04/01/2017 | 20256886 | 122.90 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Chantry Park Hub | Removal/Emptying of Waste | Green Waste | 18/01/2017 | 20258969 | 716.47 | REVENUE | ANGLIAN WATER | 10120 |
| Cultural Related Services | Holywells Park Hub | Removal/Emptying of Waste | Green Waste | 18/01/2017 | 20258969 | 716.47 | REVENUE | ANGLIAN WATER | 10120 |
| Cultural Related Services | Christchurch Park Hub | Removal/Emptying of Waste | Green Waste | 18/01/2017 | 20258969 | 358.24 | REVENUE | ANGLIAN WATER | 10120 |
| Environmental Services | Refuse Collection - Trade | Waste Disposal Costs | Skips | 25/01/2017 | 20259008 | 429.30 | REVENUE | ANGLIAN WATER | 10120 |
| Environmental Services | Brown Bin Kerbside Collections | Recycling Composting Costs | Anglian Water | 18/01/2017 | 20259009 | 23,345.42 | REVENUE | ANGLIAN WATER | 10120 |
| Cultural Related Services | Chantry Park Hub | Equipment - Repairs | Repairs | 18/01/2017 | 20259129 | 717.36 | REVENUE | AQUAJET CLEANING EQUIPMENT LTD | 13141 |
| Planning and Development | Planning and Development | Advertising/Publicity | General | 25/01/2017 | 20258839 | 1,291.79 | REVENUE | ARCHANT REGIONAL LIMITED | 10166 |
| Cultural Related Services | Holywells Park Hub | Contract Hire - Vehicles | General | 25/01/2017 | 20258692 | 476.00 | REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Environmental Services | Refuse Collection - Trade | Contract Hire - Vehicles | General | 25/01/2017 | 20259126 | 143.00 | REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Supervision and Management General | Yard & Stores Service | Contract Hire - Vehicles | General | 25/01/2017 | 20259126 | 572.00 | REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Capital Outlay - Current Schemes | Asbestos Removal | Capital - Contracts | Main Contract | 25/01/2017 | 20258572 | 531.59 | CAPITAL | ASPECT CONTRACTS LTD | 15907 |
| Capital Outlay - Current Schemes | Asbestos Removal | Capital - Contracts | Main Contract | 25/01/2017 | 20258574 | 693.45 | CAPITAL | ASPECT CONTRACTS LTD | 15907 |
| Capital Outlay - Current Schemes | Asbestos Removal | Capital - Contracts | Main Contract | 25/01/2017 | 20258575 | 599.15 | CAPITAL | ASPECT CONTRACTS LTD | 15907 |
| Capital Outlay - Current Schemes | Asbestos Removal | Capital - Contracts | Main Contract | 25/01/2017 | 20258577 | 456.55 | CAPITAL | ASPECT CONTRACTS LTD | 15907 |
| Capital Outlay - Current Schemes | Asbestos Removal | Capital - Contracts | Main Contract | 25/01/2017 | 20258578 | 666.71 | CAPITAL | ASPECT CONTRACTS LTD | 15907 |
| Capital Outlay - Current Schemes | Asbestos Removal | Capital - Contracts | Main Contract | 25/01/2017 | 20258581 | 801.84 | CAPITAL | ASPECT CONTRACTS LTD | 15907 |
| Capital Outlay - Current Schemes | Asbestos Removal | Capital - Contracts | Main Contract | 25/01/2017 | 20258583 | 504.56 | CAPITAL | ASPECT CONTRACTS LTD | 15907 |
| Capital Outlay - Current Schemes | Asbestos Removal | Capital - Contracts | Main Contract | 25/01/2017 | 20258584 | 423.49 | CAPITAL | ASPECT CONTRACTS LTD | 15907 |
| Capital Outlay - Current Schemes | Asbestos Removal | Capital - Contracts | Main Contract | 25/01/2017 | 20258585 | 504.56 | CAPITAL | ASPECT CONTRACTS LTD | 15907 |
| Capital Outlay - Current Schemes | Asbestos Removal | Capital - Contracts | Main Contract | 25/01/2017 | 20258588 | 707.25 | CAPITAL | ASPECT CONTRACTS LTD | 15907 |
| Capital Outlay - Current Schemes | Asbestos Removal | Capital - Contracts | Main Contract | 25/01/2017 | 20258591 | 572.13 | CAPITAL | ASPECT CONTRACTS LTD | 15907 |
| Corporate Costs and Central Support | Internal Audit/Technical | Financial Fees & Services | General | 25/01/2017 | 20259065 | 2,375.00 | REVENUE | AUDIT AND BUSINESS SERVICES | 17181 |
| Planning and Development | Corporate Properties | Costs Recovered - Miscellaneous | General | 18/01/2017 | 20258649 | 468.07 | REVENUE | BALVRAID PROPERTIES LIMITED | 16460 |
| Supervision and Management General | Tenancy Support and Enforcement | Contributions to Other Bodies | Bangladesh Support Worker | 25/01/2017 | 20259164 | 1,740.00 | REVENUE | BANGLADESHI SUPPORT CENTRE | 10226 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 11/01/2017 | 20257695 | 2,203.93 | REVENUE | BARR PERSONNEL LTD | 17893 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 11/01/2017 | 20258141 | 2,614.21 | REVENUE | BARR PERSONNEL LTD | 17893 |

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| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 11/01/2017 | 20258333 | 2,407.33 REVENUE | BARR PERSONNEL LTD | 17893 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 25/01/2017 | 20258542 | 1,418.75 REVENUE | BARR PERSONNEL LTD | 17893 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 25/01/2017 | 20258752 | 2,631.05 REVENUE | BARR PERSONNEL LTD | 17893 |
| Cultural Related Services | Regent Theatre - Trading Account | Other Fees and Professional Services | Artistes Fees | 25/01/2017 | 20259462 | 9,209.43 REVENUE | BARRY COLLINGS ENTERTAINMENTS | 10703 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Fuel | 25/01/2017 | 20259302 | 230.66 REVENUE | BARTRAM MOWERS LTD | 10225 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Fuel | 25/01/2017 | 20259302 | 230.66 REVENUE | BARTRAM MOWERS LTD | 10225 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Fuel | 25/01/2017 | 20259302 | 230.66 REVENUE | BARTRAM MOWERS LTD | 10225 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | Fuel | 25/01/2017 | 20259302 | 76.89 REVENUE | BARTRAM MOWERS LTD | 10225 |
| Environmental Services | Street Sweeping | Licences | General | 18/01/2017 | 20258916 | 435.00 REVENUE | BASIS (REGISTRATION) LIMITED | 16982 |
| Responsive Repairs | Other Housing Mtce (DA Revenue_Insurance jobs) | HRA Special Repairs & Maintenance | Insurance covered Repairs | 25/01/2017 | 20256668 | 2,960.00 REVENUE | BELLCORP LTD | 17059 |
| Responsive Repairs | Other Housing Mtce (DA Revenue_Insurance jobs) | HRA Special Repairs & Maintenance | Adhoc Major Works - Revenue | 25/01/2017 | 20258253 | 1,799.00 REVENUE | BELLCORP LTD | 17059 |
| Responsive Repairs | Other Housing Mtce (DA Revenue_Insurance jobs) | HRA Special Repairs & Maintenance | Adhoc Major Works - Revenue | 25/01/2017 | 20258429 | 1,389.00 REVENUE | BELLCORP LTD | 17059 |
| Capital Outlay - Current Schemes | Planned Maintenance Programme_Capital | Capital - Contracts | Main Contract | 11/01/2017 | 20258817 | 630.00 CAPITAL | BELLCORP LTD | 17059 |
| Planned Maintenance | Planned Maintenance Programme_Revenue | HRA - Contract Maintenance | Pmtce | 11/01/2017 | 20258817 | 27,981.43 REVENUE | BELLCORP LTD | 17059 |
| Planned Maintenance | Planned Maintenance Programme_Revenue | HRA - Contract Maintenance | Pmtce | 11/01/2017 | 20258821 | 38,043.45 REVENUE | BELLCORP LTD | 17059 |
| Cultural Related Services | Corn Exchange Bars | Goods for Resale - Catering/Beverages | Food | 04/01/2017 | 20257831 | 756.21 REVENUE | BIDVEST FOODSERVICE | 12825 |
| Cultural Related Services | Corn Exchange Bars | Goods for Resale - Catering/Beverages | Food | 04/01/2017 | 20257832 | 1,265.04 REVENUE | BIDVEST FOODSERVICE | 12825 |
| Cultural Related Services | Corn Exchange Bars | Goods for Resale - Catering/Beverages | Food | 11/01/2017 | 20258299 | 832.52 REVENUE | BIDVEST FOODSERVICE | 12825 |
| Cultural Related Services | Corn Exchange Bars | Goods for Resale - Catering/Beverages | Food | 11/01/2017 | 20258300 | 786.64 REVENUE | BIDVEST FOODSERVICE | 12825 |
| Corporate Costs and Central Support | Building and Design | Cyclical Repair & Maintenance | Mechanical & Electrical | 04/01/2017 | 20257932 | 1,215.00 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Environmental Services | Old Foundry Road PC | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 31.50 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Environmental Services | Cemeteries | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 225.00 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Environmental Services | Crematorium | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 28.12 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Tourist Information Centre | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 28.12 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Parks And Open Spaces | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 1,149.81 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 28.15 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | High Street Museum and Gallery | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 56.25 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Corn Exchange Fixed Costs | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 96.75 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 31.50 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Corporate Costs and Central Support | Building and Design | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 355.34 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Corporate Costs and Central Support | Grafton House | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 87.55 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Whitton Sports Centre - General | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 81.00 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Gainsborough Sports Centre - General | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 114.50 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Maidenhall Sports Centre - General | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 28.14 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Crown Pools - General | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 120.50 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Fore St Baths | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 28.12 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management General | Operational Building (Gipping House) | Cyclical Repair & Maintenance | Legionella Testing | 25/01/2017 | 20259464 | 32.25 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Corporate Costs and Central Support | Human Resources - Operations | Other Fees and Professional Services | General | 11/01/2017 | 20258798 | 2,310.00 REVENUE | BIRKETTS | 10283 |
| Corporate Costs and Central Support | Human Resources - Operations | Other Fees and Professional Services | General | 11/01/2017 | 20258799 | 1,800.00 REVENUE | BIRKETTS | 10283 |
| Corporate Costs and Central Support | Human Resources - Operations | Other Fees and Professional Services | General | 25/01/2017 | 20259499 | 1,500.00 REVENUE | BIRKETTS | 10283 |
| Cultural Related Services | High Street Museum and Gallery | Emergency Repairs - ordered by Departments | General | 04/01/2017 | 20257499 | 715.00 REVENUE | BLUEBELL TRADING 2000 T/A BLUEBELL | 17384 |
| Environmental Services | Refuse Collection - Domestic | General Transport Running Expenses | Satellite Tracking | 25/01/2017 | 20258520 | 144.00 REVENUE | BOX TELEMATICS LTD | 15864 |
| Environmental Services | Refuse Collection - Trade | General Transport Running Expenses | Satellite Tracking | 25/01/2017 | 20258520 | 8.00 REVENUE | BOX TELEMATICS LTD | 15864 |
| Environmental Services | Waste Enforcement | General Transport Running Expenses | Satellite Tracking | 25/01/2017 | 20258520 | 8.00 REVENUE | BOX TELEMATICS LTD | 15864 |
| Environmental Services | Green Travel Plan | General Transport Running Expenses | Satellite Tracking | 25/01/2017 | 20258520 | 16.00 REVENUE | BOX TELEMATICS LTD | 15864 |
| Cultural Related Services | Arboriculture | General Transport Running Expenses | Satellite Tracking | 25/01/2017 | 20258520 | 16.00 REVENUE | BOX TELEMATICS LTD | 15864 |
| Corporate Costs and Central Support | Grafton House | General Transport Running Expenses | Satellite Tracking | 25/01/2017 | 20258520 | 8.00 REVENUE | BOX TELEMATICS LTD | 15864 |
| Environmental Services | Emergency Services Centre - HEARS | General Transport Running Expenses | Satellite Tracking | 25/01/2017 | 20258520 | 16.00 REVENUE | BOX TELEMATICS LTD | 15864 |
| Environmental Services | Refuse Collection Management Account | General Transport Running Expenses | Satellite Tracking | 25/01/2017 | 20258520 | 8.00 REVENUE | BOX TELEMATICS LTD | 15864 |
| Environmental Services | Street Sweeping | General Transport Running Expenses | Satellite Tracking | 25/01/2017 | 20258520 | 160.00 REVENUE | BOX TELEMATICS LTD | 15864 |
| Supervision and Management General | IBC Mtce & Contracts Management | General Transport Running Expenses | Satellite Tracking | 25/01/2017 | 20258520 | 8.00 REVENUE | BOX TELEMATICS LTD | 15864 |
| Supervision and Management General | Yard & Stores Service | General Transport Running Expenses | Satellite Tracking | 25/01/2017 | 20258520 | 8.00 REVENUE | BOX TELEMATICS LTD | 15864 |
| Supervision and Management Special | Community Caretakers | General Transport Running Expenses | Satellite Tracking | 25/01/2017 | 20258520 | 40.00 REVENUE | BOX TELEMATICS LTD | 15864 |
| Responsive Repairs | Repairs & Mtce Overheads | General Transport Running Expenses | Satellite Tracking | 25/01/2017 | 20258520 | 720.00 REVENUE | BOX TELEMATICS LTD | 15864 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Specialist Line Rentals | General | 04/01/2017 | 20237045 | -1,575.73 REVENUE | BRITISH TELECOMMUNICATIONS PLC | 10353 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 04/01/2017 | 20242869 | -1,189.89 REVENUE | BRITISH TELECOMMUNICATIONS PLC | 10353 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 04/01/2017 | 20242869 | 109.24 REVENUE | BRITISH TELECOMMUNICATIONS PLC | 10353 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 04/01/2017 | 20253088 | 1,622.88 REVENUE | BRITISH TELECOMMUNICATIONS PLC | 10353 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 04/01/2017 | 20253088 | 110.79 REVENUE | BRITISH TELECOMMUNICATIONS PLC | 10353 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 04/01/2017 | 20258112 | 1,838.19 REVENUE | BRITISH TELECOMMUNICATIONS PLC | 10353 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 04/01/2017 | 20258112 | 71.65 REVENUE | BRITISH TELECOMMUNICATIONS PLC | 10353 |
| Capital Outlay - Current Schemes | Ransomes Sports Centre | Capital - Contracts | Main Contract | 25/01/2017 | 20259141 | 20,349.71 CAPITAL | BROOKS & WOOD LTD | 10365 |
| Capital Outlay - Current Schemes | Ransomes Sports Centre | Capital - Contracts | Main Contract | 18/01/2017 | 20259142 | 69,546.14 CAPITAL | BROOKS & WOOD LTD | 10365 |
| Corporate Costs and Central Support | Financial Services | Computer Equipment - Purchase | General | 11/01/2017 | 20257912 | 431.95 REVENUE | BT BUSINESS DIRECT LTD | 17002 |
| Housing Services | Private Sector Housing Services | Computer Equipment - Purchase | General | 11/01/2017 | 20258246 | 490.00 REVENUE | BT BUSINESS DIRECT LTD | 17002 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Cleaning Supplies | General | 04/01/2017 | 20257780 | 1,088.90 REVENUE | BUNZL CLEANING & HYGIENE SUPPLIES | 14154 |
| Corporate Costs and Central Support | Grafton House | Cleaning Supplies | General | 04/01/2017 | 20257782 | 723.97 REVENUE | BUNZL CLEANING & HYGIENE SUPPLIES | 14154 |
| Cultural Related Services | Crown Pools - General | Cleaning Supplies | General | 18/01/2017 | 20258409 | 430.70 REVENUE | BUNZL CLEANING & HYGIENE SUPPLIES | 14154 |

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| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 11/01/2017 | 20258700 | 7,018.50 REVENUE | CAMBRIDGE FLAT ROOFING COMPANY LTD | 17449 |
| Cultural Related Services | Entertainments Management | Agency Salaries | General | 11/01/2017 | 20257944 | 2,060.00 REVENUE | CATAPULT MEDIA LTD | 13785 |
| Cultural Related Services | Corn Exchange Bars | Goods for Resale - Catering/Beverages | General | 11/01/2017 | 20258730 | 12,636.00 REVENUE | CATER HIRE (IPSWICH) LIMITED | 10483 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258131 | 8,040.00 REVENUE | CHEQUERS HOTEL LTD | 10526 |
| Environmental Services | Refuse Collection - Trade | Waste Disposal Costs | Skips | 04/01/2017 | 20258165 | 449.40 REVENUE | CLAYDON SKIP HIRE | 15725 |
| Environmental Services | Refuse Collection - Trade | Waste Disposal Costs | Skips | 25/01/2017 | 20259018 | 3,799.00 REVENUE | CLAYDON SKIP HIRE | 15725 |
| Environmental Services | Refuse Collection - Trade | Waste Disposal Costs | Skips | 25/01/2017 | 20259326 | 1,914.00 REVENUE | CLAYDON SKIP HIRE | 15725 |
| Cultural Related Services | Parks And Open Spaces | Other Fees and Professional Services | General | 25/01/2017 | 20259069 | 203.00 REVENUE | CLOUD INSIGHT LTD | 11854 |
| Highways Roads and Transport | Car Parks Management | Other Fees and Professional Services | General | 25/01/2017 | 20259069 | 78.00 REVENUE | CLOUD INSIGHT LTD | 11854 |
| Environmental Services | Refuse Collection Management Account | Other Fees and Professional Services | General | 25/01/2017 | 20259069 | 108.00 REVENUE | CLOUD INSIGHT LTD | 11854 |
| Environmental Services | Street Sweeping | Other Fees and Professional Services | General | 25/01/2017 | 20259069 | 108.00 REVENUE | CLOUD INSIGHT LTD | 11854 |
| Supervision and Management General | IBC Mtce & Contracts Management | Other Fees and Professional Services | General | 25/01/2017 | 20259069 | 203.00 REVENUE | CLOUD INSIGHT LTD | 11854 |
| Planning and Development | Ip-City Centre | Emergency Repairs - ordered by Departments | General | 11/01/2017 | 20257728 | 542.00 REVENUE | COLUMBUS PLUMBING & HEATING SERVICES LTD | 16782 |
| Cultural Related Services | High Street Museum and Gallery | Emergency Repairs - ordered by Departments | General | 11/01/2017 | 20257747 | 834.00 REVENUE | COLUMBUS PLUMBING & HEATING SERVICES LTD | 16782 |
| Capital Outlay - Current Schemes | Cap Reps - Lodges | Capital - Specific Works | KNPZ - Park Lodges Refurbishr | 18/01/2017 | 20258319 | 2,586.08 CAPITAL | COLUMBUS PLUMBING & HEATING SERVICES LTD | 16782 |
| Environmental Services | Refuse Collection - Trade | Insurance Premiums - Supplies and Services | Insurance covered Repairs | 25/01/2017 | 20259178 | 500.00 REVENUE | COMPACTOR RENTALS LIMITED | 10683 |
| Supervision and Management Special | Upkeep Of Estates_East | Committee Groups and Forum costs | Expend Approved By Area For | 04/01/2017 | 20258285 | 277.00 REVENUE | COOKS WASTE KARE LTD | 10637 |
| Supervision and Management General | Tenancy Support and Enforcement | Other Minor Expenses | General | 04/01/2017 | 20258285 | 180.00 REVENUE | COOKS WASTE KARE LTD | 10637 |
| Cultural Related Services | Icard Costs | Computer Software - Maintenance | General | 25/01/2017 | 20258596 | 2,015.00 REVENUE | CORE BUSINESS SYSTEMS LIMITED | 17694 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 25/01/2017 | 20258709 | 1,000.00 REVENUE | CORNERSTONE BARRISTERS | 14344 |
| Supervision and Management Special | Community Caretakers | Materials and Supplies - Miscellaneous | External Materials | 04/01/2017 | 20258154 | 807.25 REVENUE | CPW LOCKSMITHS & SECURITY ENGINEERS | 10719 |
| Supervision and Management Special | Community Caretakers | Materials and Supplies - Miscellaneous | External Materials | 25/01/2017 | 20258764 | 484.66 REVENUE | CPW LOCKSMITHS & SECURITY ENGINEERS | 10719 |
| Cultural Related Services | Regent Theatre Bars | Goods for Resale - Catering/Beverages | Confectionery | 04/01/2017 | 20257478 | 566.87 REVENUE | CRITERION ICES LIMITED | 15745 |
| Cultural Related Services | Regent Theatre Bars | Goods for Resale - Catering/Beverages | Confectionery | 11/01/2017 | 20258277 | 755.83 REVENUE | CRITERION ICES LIMITED | 15745 |
| Cultural Related Services | Regent Theatre Bars | Goods for Resale - Catering/Beverages | Confectionery | 18/01/2017 | 20258543 | 692.84 REVENUE | CRITERION ICES LIMITED | 15745 |
| Cultural Related Services | Regent Theatre Bars | Goods for Resale - Catering/Beverages | Confectionery | 25/01/2017 | 20258680 | 818.81 REVENUE | CRITERION ICES LIMITED | 15745 |
| Cultural Related Services | Regent Theatre Bars | Goods for Resale - Catering/Beverages | Confectionery | 25/01/2017 | 20258681 | 755.83 REVENUE | CRITERION ICES LIMITED | 15745 |
| Planning and Development | Corporate Properties | External Rents | General | 11/01/2017 | 20257935 | 3,455.00 REVENUE | CROWN HALL CHAMBERS TRUST | 17234 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 11/01/2017 | 20258687 | 2,440.73 CAPITAL | D W ADAMS LTD | 17969 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 11/01/2017 | 20258010 | 3,625.27 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 11/01/2017 | 20258010 | 40.24 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 25/01/2017 | 20258743 | 3,605.86 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 25/01/2017 | 20258743 | 57.68 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Central Services to the Public | Emergency Planning | Premises Costs - Miscellaneous | General | 25/01/2017 | 20259290 | 499.03 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Cultural Related Services | Corn Exchange Fixed Costs | Telecommunication Costs - Business Phones | Rentals | 25/01/2017 | 20259290 | 323.19 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Cultural Related Services | Cultural Development | Grants - Cultural | Dance East | 25/01/2017 | 20259155 | 12,500.00 REVENUE | DANCE EAST | 10763 |
| Shared Services | SRP Local Tax Collection | Financial Fees & Services | General | 18/01/2017 | 20258686 | 1,140.00 REVENUE | DATATANK LIMITED | 17405 |
| Shared Services | SRP Local Tax Collection | Financial Fees & Services | General | 18/01/2017 | 20258688 | 460.00 REVENUE | DATATANK LIMITED | 17405 |
| Shared Services | SRP Local Tax Collection | Financial Fees & Services | General | 18/01/2017 | 20258689 | 540.00 REVENUE | DATATANK LIMITED | 17405 |
| Capital Outlay - Current Schemes | Cornhill Regeneration (IB Contribution) | Capital - Contracts | Main Contract | 04/01/2017 | 20257487 | 6,900.00 CAPITAL | DESIGN COUNCIL | 17763 |
| Environmental Services | Refuse Collection - Trade | Waste Disposal Costs | Skips | 04/01/2017 | 20257842 | 442.97 REVENUE | DICOM LIMITED | 10819 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Equipment - Purchase General | General | 25/01/2017 | 20259214 | 435.41 REVENUE | DP THEATRICAL LTD | 17742 |
| Cultural Related Services | Events | Equipment Hire | General | 25/01/2017 | 20259215 | 700.00 REVENUE | DP THEATRICAL LTD | 17742 |
| Housing Services | New West Villa - HFU | Premises Costs - Miscellaneous | General | 11/01/2017 | 20258737 | 592.00 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Capital Outlay - Current Schemes | Electrical - including voids | Capital - Contracts | Main Contract | 18/01/2017 | 20259056 | 32,141.62 CAPITAL | DPL ELECTRICAL SERVICES LTD | 13285 |
| Special Repairs | Rewires Programme Mtce_Revenue | HRA - Contract Maintenance | Contract Variations | 18/01/2017 | 20259056 | 10,897.80 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Special Repairs | Rewires Programme Mtce_Revenue | HRA - Contract Maintenance | Rewiring | 18/01/2017 | 20259056 | 5,304.00 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Cultural Related Services | Parks And Open Spaces | Emergency Repairs - ordered by Departments | General | 04/01/2017 | 20257841 | 430.00 REVENUE | DYER WELDING SERVICES LIMITED | 15443 |
| Central Services to the Public | Registration Of Electors | Computer Software - Maintenance | General | 04/01/2017 | 20258026 | 417.00 REVENUE | E FILE UK LTD | 16233 |
| Planned Maintenance | Planned Maintenance Programme_Revenue | HRA - Contract Maintenance | Pmtce | 11/01/2017 | 20258814 | 4,186.30 REVENUE | E J TAYLOR & SONS LIMITED | 12785 |
| Planned Maintenance | Planned Maintenance Programme_Revenue | HRA - Contract Maintenance | Pmtce | 11/01/2017 | 20258816 | 12,293.65 REVENUE | E J TAYLOR & SONS LIMITED | 12785 |
| Cultural Related Services | Arboriculture | Payments to Sub-Contractors | General | 18/01/2017 | 20256494 | 800.00 REVENUE | EASTWOOD TREE SERVICES LIMITED | 14472 |
| Cultural Related Services | Arboriculture | Payments to Sub-Contractors | General | 18/01/2017 | 20258192 | 800.00 REVENUE | EASTWOOD TREE SERVICES LIMITED | 14472 |
| Capital Outlay - Current Schemes | Sproughton Road Site | Capital - Contracts | Main Contract | 18/01/2017 | 20258290 | 8,720.00 CAPITAL | EDI SURVEYS LTD | 15713 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 04/01/2017 | 20257668 | 423.53 REVENUE | EDMUNDSON ELECTRICAL LIMITED | 10906 |
| Cultural Related Services | Regent Theatre - Trading Account | Other Fees and Professional Services | Artists Fees | 04/01/2017 | 20258217 | 41,666.67 REVENUE | ENCHANTED ENTERTAINMENT LTD | 16523 |
| Environmental Services | Green Travel Plan | Other Fees and Professional Services | General | 04/01/2017 | 20257289 | 1,320.00 REVENUE | ENERGY PROPERTY SOLUTIONS LTD | 17917 |
| Environmental Services | Green Travel Plan | Other Fees and Professional Services | General | 25/01/2017 | 20258609 | 990.00 REVENUE | ENERGY PROPERTY SOLUTIONS LTD | 17917 |
| Special Repairs | Special Repairs - General | HRA Special Repairs & Maintenance | Mechanical & Electrical | 04/01/2017 | 20257580 | 446.52 REVENUE | ENGLISH SECURITY | 16146 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA Special Repairs & Maintenance | Mechanical & Electrical | 04/01/2017 | 20257580 | 5,303.56 REVENUE | ENGLISH SECURITY | 16146 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA Special Repairs & Maintenance | Mechanical & Electrical | 18/01/2017 | 20258433 | 539.11 REVENUE | ENGLISH SECURITY | 16146 |
| Capital Outlay - Current Schemes | Sheltered Imps/Lifts/Boilers | Capital - Contracts | Main Contract | 18/01/2017 | 20258927 | 430.06 CAPITAL | ENGLISH SECURITY | 16146 |
| Capital Outlay - Current Schemes | Ipswich Flood Defence | Capital - Contracts | Main Contract | 11/01/2017 | 20258803 | 2,600,000.00 CAPITAL | ENVIRONMENT AGENCY | 10966 |
| Supervision and Management General | IBC Mtce & Contracts Management | Training Expenses | Training General | 11/01/2017 | 20258815 | 600.00 REVENUE | ENVIRONTEC | 15403 |
| Supervision and Management General | Operational Building (Gipping House) | Premises Costs - Miscellaneous | General | 04/01/2017 | 20258264 | 2,600.00 REVENUE | ERIC DINES CONTRACT FLOORING LTD | 10814 |
| Environmental Services | Refuse Collection - Domestic | Insurance Premiums - Supplies and Services | Insurance covered Repairs | 04/01/2017 | 20258305 | 1,173.00 REVENUE | ERIC POOLE & SONS | 12225 |
| Environmental Services | Refuse Collection - Trade | Insurance Premiums - Supplies and Services | Insurance covered Repairs | 25/01/2017 | 20259576 | 460.57 REVENUE | ERIC POOLE & SONS | 12225 |
| Cultural Related Services | Christchurch Park Hub | Maintenance of Heritage Assets | General | 18/01/2017 | 20259051 | 568.00 REVENUE | ESSEX INDUSTRIAL DOORS LTD | 10988 |

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| Environmental Services | Stonemasons | Goods for Resale - Bereavement | Masonry Work | 04/01/2017 | 20257863 | 1,579.55 REVENUE | EUROTRACE TRADING LIMITED | 17178 |
| Environmental Services | Stonemasons | Goods for Resale - Bereavement | Masonry Work | 18/01/2017 | 20258804 | 1,773.00 REVENUE | EUROTRACE TRADING LIMITED | 17178 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 11/01/2017 | 20258439 | 496.02 REVENUE | EXCEL FENESTRATION LTD | 13679 |
| Shared Services | SRP Business Support/Management | Other Fees and Professional Services | General | 11/01/2017 | 20258184 | 536.00 REVENUE | EXPERIAN LIMITED | 11006 |
| Planning and Development | Local Development Framework | Other Fees and Professional Services | General | 11/01/2017 | 20258274 | 9,108.60 REVENUE | EXPERIAN LIMITED | 11006 |
| Environmental Services | Stonemasons | Goods for Resale - Bereavement | Book of Rem plaque | 11/01/2017 | 20258279 | 1,211.51 REVENUE | F G MARSHALL LTD | 11810 |
| Environmental Services | Street Sweeping | Training Expenses | Training General | 18/01/2017 | 20258340 | 3,450.00 REVENUE | FAST LANE TRAINING SERVICES | 14103 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 11/01/2017 | 20258661 | 939.03 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 11/01/2017 | 20258662 | 1,084.40 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 11/01/2017 | 20258663 | 2,840.62 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | Allocation of Postage costs | 18/01/2017 | 20258706 | 2,085.18 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | Allocation of Postage costs | 11/01/2017 | 20258707 | 1,506.41 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | Allocation of Postage costs | 25/01/2017 | 20259199 | 700.22 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | Allocation of Postage costs | 25/01/2017 | 20259200 | 1,857.65 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | Allocation of Postage costs | 25/01/2017 | 20259201 | 1,487.38 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Corporate Costs and Central Support | ICT Team costs | Other Fees and Professional Services | General | 25/01/2017 | 20259060 | 2,500.00 REVENUE | FIRMSTEP LIMITED | 17378 |
| Cultural Related Services | Cultural Development | Project Costs | Street Banners | 11/01/2017 | 20258822 | 510.00 REVENUE | FOLLEY ELECTRICAL SERVICES LTD | 11092 |
| Environmental Services | Crematorium | Security Services | Cash Collection | 25/01/2017 | 20259002 | 39.43 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Tourist Information Centre | Security Services | Cash Collection | 25/01/2017 | 20259002 | 94.55 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Security Services | Cash Collection | 25/01/2017 | 20259002 | 78.87 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Whitton Sports Centre - General | Security Services | Cash Collection | 25/01/2017 | 20259002 | 94.55 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Gainsborough Sports Centre - General | Security Services | Cash Collection | 25/01/2017 | 20259002 | 94.55 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Maidenhall Sports Centre - General | Security Services | Cash Collection | 25/01/2017 | 20259002 | 47.28 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Northgate Sports Centre - General | Security Services | Cash Collection | 25/01/2017 | 20259002 | 94.55 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Crown Pools - General | Security Services | Cash Collection | 25/01/2017 | 20259002 | 176.24 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Fore St Baths | Security Services | Cash Collection | 25/01/2017 | 20259002 | 47.28 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Equipment - Purchase General | General | 11/01/2017 | 20258196 | 464.16 REVENUE | GARRICK FLOORING CENTRE | 14400 |
| Cultural Related Services | Cultural Development | Grants - Cultural | Gecko | 25/01/2017 | 20259156 | 3,416.75 REVENUE | GECKO | 17282 |
| Housing Services | Other Private Sector Accommodation Costs | Services for Clients | Direct Access Bed Scheme | 04/01/2017 | 20258201 | 700.00 REVENUE | GENESIS HOUSING ASSOCIATION | 16392 |
| Corporate Costs and Central Support | Building and Design | Project Costs | General | 25/01/2017 | 20258699 | 525.00 REVENUE | GILL ASSOCIATES (IPSWICH) LTD | 17832 |
| Environmental Services | Green Travel Plan | Project Costs | Green Travel Plan | 25/01/2017 | 20258829 | 1,323.40 REVENUE | GREATER ANGLIA | 11769 |
| Supervision and Management General | Housing Surveying Project Services | Agency Salaries | General | 04/01/2017 | 20257510 | 1,440.00 REVENUE | GREENACRE RECRUITMENT | 16876 |
| Supervision and Management General | M&C Capital Team | Agency Salaries | General | 04/01/2017 | 20257512 | 1,676.80 REVENUE | GREENACRE RECRUITMENT | 16876 |
| Supervision and Management General | M&C Capital Team | Agency Salaries | General | 11/01/2017 | 20258032 | 1,676.80 REVENUE | GREENACRE RECRUITMENT | 16876 |
| Supervision and Management General | Housing Surveying Project Services | Agency Salaries | General | 11/01/2017 | 20258033 | 1,440.00 REVENUE | GREENACRE RECRUITMENT | 16876 |
| Supervision and Management General | Housing Surveying Project Services | Agency Salaries | General | 18/01/2017 | 20258263 | 1,224.00 REVENUE | GREENACRE RECRUITMENT | 16876 |
| Supervision and Management General | Housing Surveying Project Services | Agency Salaries | General | 25/01/2017 | 20258547 | 1,170.00 REVENUE | GREENACRE RECRUITMENT | 16876 |
| Planned Maintenance | Planned Maintenance Programme_Revenue | HRA - Contract Maintenance | Pmtce | 11/01/2017 | 20258818 | 2,993.00 REVENUE | GUTTER FREE LTD | 17919 |
| Capital Outlay - Current Schemes | Cornhill Regeneration (IB Contribution) | Capital - Contracts | Main Contract | 11/01/2017 | 20258031 | 42,500.00 CAPITAL | HALL MCKNIGHT | 17774 |
| Supervision and Management General | Housing Surveying Project Services | Agency Salaries | General | 04/01/2017 | 20257520 | 1,106.25 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | Housing Surveying Project Services | Agency Salaries | General | 04/01/2017 | 20257521 | 663.75 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | Housing Surveying Project Services | Agency Salaries | General | 11/01/2017 | 20257902 | 1,106.25 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | Housing Surveying Project Services | Agency Salaries | General | 18/01/2017 | 20258283 | 1,106.25 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | Housing Surveying Project Services | Agency Salaries | General | 25/01/2017 | 20258448 | 1,106.25 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Planning and Development | Ip-City Centre | Agency Salaries | General | 25/01/2017 | 20259149 | 686.16 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Planning and Development | Ip-City Centre | Agency Salaries | General | 25/01/2017 | 20259150 | 714.75 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Planning and Development | Ip-City Centre | Agency Salaries | General | 25/01/2017 | 20259151 | 571.80 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Responsive Repairs | Repairs Mtce_DA | Payments to Sub-Contractors | General | 04/01/2017 | 20257336 | 688.66 REVENUE | HICKS FLOORING LTD | 16099 |
| Responsive Repairs | Repairs Mtce_DA | Payments to Sub-Contractors | General | 04/01/2017 | 20257339 | 447.86 REVENUE | HICKS FLOORING LTD | 16099 |
| Homelessness | 70 London Rd Hfu | Laundry Costs | General | 04/01/2017 | 20258524 | 1,454.10 REVENUE | HUGHES TRADE | 17236 |
| Housing Services | Temporary Accommodation - leased | Laundry Costs | General | 04/01/2017 | 20258525 | 1,498.50 REVENUE | HUGHES TRADE | 17236 |
| Housing Services | New West Villa - HFU | Laundry Costs | General | 04/01/2017 | 20258526 | 3,296.70 REVENUE | HUGHES TRADE | 17236 |
| Homelessness | 108 London Rd Hfu | Laundry Costs | General | 04/01/2017 | 20258527 | 1,465.20 REVENUE | HUGHES TRADE | 17236 |
| Corporate Costs and Central Support | Customer Services Centre | Equipment - Purchase General | General | 18/01/2017 | 20259094 | 2,250.00 REVENUE | I-DESK SOLUTIONS LTD | 17961 |
| Environmental Services | Street Sweeping | Removal/Emptying of Waste | Sacks | 18/01/2017 | 20258301 | 1,240.75 REVENUE | IMPERIAL POLYTHENE PRODUCTS LTD | 16630 |
| Environmental Services | Refuse Collection - Trade | Removal/Emptying of Waste | General | 18/01/2017 | 20258302 | 1,300.00 REVENUE | IMPERIAL POLYTHENE PRODUCTS LTD | 16630 |
| Corporate Costs and Central Support | Councillors' Costs | Training Expenses | Training General | 04/01/2017 | 20257516 | 1,000.00 REVENUE | IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL | 11428 |
| Environmental Services | Refuse Collection Management Account | Computer Software - Maintenance | Licence | 18/01/2017 | 20259140 | 721.00 REVENUE | INTEGRATED SKILLS LTD | 16134 |
| Environmental Services | Hackney Carriages and Private Hire Vehicles | Other Fees and Professional Services | General | 25/01/2017 | 20259145 | 557.75 REVENUE | INTELLIGENT DATA SYSTEMS (UK) LIMITED | 16890 |
| Shared Services | SRP Business Support/Management | Other Fees and Professional Services | General | 04/01/2017 | 20258258 | 3,864.00 REVENUE | IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU | 11496 |
| Environmental Services | Pest Control | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 89.74 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Refuse Collection - Domestic | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 11,152.95 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Refuse Collection - Trade | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 5,912.05 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Waste Enforcement | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 77.12 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Brown Bin Kerbside Collections | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 2,069.67 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Green Travel Plan | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 370.08 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Events | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 36.09 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Cultural Related Services | Events | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 36.09 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Highways Roads and Transport | Car Parks Management | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 589.35 REVENUE | IPSWICH BUSES LIMITED | 11517 |

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|-------------------------------------|--|--|--------------------------------|------------|----------|--------------------|--|-------|
| Planning and Development | Building Regulations | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 98.07 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Emergency Services Centre - HEARS | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 359.90 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Refuse Collection Management Account | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 86.97 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Street Sweeping | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 4,078.28 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Supervision and Management General | IBC Mtce & Contracts Management | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 32.38 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Supervision and Management Special | Community Caretakers | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 327.52 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Responsive Repairs | Repairs Mtce_Voids | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 23.13 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Responsive Repairs | Repairs Mtce_Responsive | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 68.46 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Responsive Repairs | Repairs & Mtce Overheads | General Transport Running Expenses | Fuel | 18/01/2017 | 20257582 | 4,444.66 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Highways Roads and Transport | Car Parks Management | Security Services | Cash Collection | 25/01/2017 | 20258933 | 2,686.65 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Pest Control | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 69.19 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Refuse Collection - Domestic | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 11,520.92 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Refuse Collection - Trade | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 5,528.94 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Waste Enforcement | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 109.14 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Brown Bin Kerbside Collections | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 2,054.25 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Green Travel Plan | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 339.13 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Cemetery and Crematorium Holding Account | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 103.28 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Highways Roads and Transport | Car Parks Management | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 486.28 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Planning and Development | Building Regulations | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 84.78 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Emergency Services Centre - HEARS | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 328.41 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Refuse Collection Management Account | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 134.48 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Street Sweeping | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 3,674.84 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Supervision and Management General | IBC Mtce & Contracts Management | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 77.96 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Supervision and Management Special | Community Caretakers | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 273.83 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Responsive Repairs | Repairs Mtce_Voids | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 68.22 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Responsive Repairs | Repairs Mtce_Responsive | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 70.16 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Responsive Repairs | Repairs & Mtce Overheads | General Transport Running Expenses | Fuel | 25/01/2017 | 20258934 | 3,031.67 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Corporate Costs and Central Support | Communications | Advertising/Publicity | General | 25/01/2017 | 20259222 | 662.40 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Refuse Collection - Domestic | Recycling Payments | Metals | 18/01/2017 | 20259023 | 3,854.00 REVENUE | IPSWICH FURNITURE PROJECT | 11509 |
| Corporate Costs and Central Support | Human Resources - Operations | Other Fees and Professional Services | General | 18/01/2017 | 20258334 | 1,293.00 REVENUE | IPSWICH HOSPITAL NHS TRUST | 11488 |
| Housing Services | Housing Options | Services for Clients | Money Advice | 18/01/2017 | 20259013 | 1,800.00 REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 |
| Supervision and Management General | Tenancy Services | Services for Clients | Money Advice | 18/01/2017 | 20259013 | 1,000.00 REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 |
| Cultural Related Services | Ipswich Half Marathon | Other Fees and Professional Services | General | 11/01/2017 | 20258824 | 2,349.88 REVENUE | IPSWICH JAFFA RUNNING CLUB | 14276 |
| Environmental Services | Refuse Collection Management Account | Transport Costs - Miscellaneous | Workwise | 18/01/2017 | 20258973 | 13,980.00 REVENUE | IPSWICH SOFTWARE LIMITED | 11514 |
| Corporate Costs and Central Support | Grafton House | Project Costs | GH 4th Floor Restack | 04/01/2017 | 20257829 | 1,480.00 REVENUE | J A WYARD LTD | 13088 |
| Responsive Repairs | Other Housing Mtce (DA Revenue_Insurance jobs) | HRA Special Repairs & Maintenance | Adhoc Major Works - Revenue | 18/01/2017 | 20258269 | 800.00 REVENUE | J P CHICK & PARTNERS LIMITED | 10521 |
| Responsive Repairs | Other Housing Mtce (DA Revenue_Insurance jobs) | HRA Special Repairs & Maintenance | Adhoc Major Works - Revenue | 18/01/2017 | 20258270 | 1,500.00 REVENUE | J P CHICK & PARTNERS LIMITED | 10521 |
| Capital Outlay - Current Schemes | Tools | Capital - Contracts | Main Contract | 25/01/2017 | 20258956 | 534.00 CAPITAL | J P CHICK & PARTNERS LIMITED | 10521 |
| Responsive Repairs | Repairs Mtce_DA | Payments to Sub-Contractors | General | 11/01/2017 | 20258325 | 3,375.00 REVENUE | J P METALWORKS | 16754 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA Special Repairs & Maintenance | Mechanical & Electrical | 11/01/2017 | 20258304 | 8,190.00 REVENUE | J W GRAY LIGHTNING PROTECTION LTD | 11215 |
| Capital Outlay - Current Schemes | Kitchen and Bathroom Refurbishments | Capital - Contracts | Main Contract | 18/01/2017 | 20258729 | 172,868.31 CAPITAL | KEEPMOAT REGENERATION (APOLLO) LIMITED | 16231 |
| Corporate Costs and Central Support | I-Print and Design | Miscellaneous Stock - Purchases | General | 18/01/2017 | 20258605 | 1,150.20 REVENUE | KELTECH ASSOCIATES LIMITED | 11604 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 25/01/2017 | 20259318 | 78.70 REVENUE | KENT BLAXILL & COMPANY LIMITED | 11602 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 25/01/2017 | 20259318 | 937.76 REVENUE | KENT BLAXILL & COMPANY LIMITED | 11602 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258048 | 786.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258049 | 1,739.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258090 | 810.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258092 | 1,561.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258094 | 554.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258097 | 1,897.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258123 | 698.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258124 | 1,736.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258125 | 872.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 11/01/2017 | 20258126 | 1,446.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258127 | 1,897.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258128 | 1,270.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258129 | 573.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258130 | 1,772.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 11/01/2017 | 20258132 | 1,437.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 04/01/2017 | 20258156 | 1,708.00 REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Capital Outlay - Current Schemes | Ransomes Sports Centre | Capital - Contracts | Main Contract | 04/01/2017 | 20257850 | 2,000.00 CAPITAL | KLH ARCHITECTS | 14068 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Equipment Hire | General | 25/01/2017 | 20259323 | 440.00 REVENUE | KMA FORKLIFT LTD | 17976 |
| Corporate Costs and Central Support | Legal Services | Other Fees and Professional Services | General | 04/01/2017 | 20257209 | 5,875.00 REVENUE | LAW ABSOLUTE RECRUITMENT LTD | 15886 |
| Cultural Related Services | Crown Pools - General | Equipment - Purchase General | General | 04/01/2017 | 20258343 | 580.88 REVENUE | LEISURE REPAIR LTD | 11706 |
| Corporate Costs and Central Support | Health and Safety | Other Fees and Professional Services | General | 18/01/2017 | 20259097 | 900.00 REVENUE | LEWIS SAFETY & TRAINING LIMITED | 17817 |
| Cultural Related Services | Events | Other Fees and Professional Services | General | 04/01/2017 | 20258249 | 1,593.75 REVENUE | LISA NORRIS T/A LJN CONSULTING | 16911 |
| Highways Roads and Transport | Car Park - Crown (Charles St) | Cyclical Repair & Maintenance | Portable Appliance Testing (P/ | 11/01/2017 | 20258021 | 1,770.00 REVENUE | LJH ELECTRICAL SERVICES | 17020 |
| Highways Roads and Transport | Car Park - Crown (Charles St) | Emergency Repairs - ordered by Departments | General | 11/01/2017 | 20258231 | 467.00 REVENUE | LJH ELECTRICAL SERVICES | 17020 |

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| Cultural Related Services | High Street Museum and Gallery | Cyclical Repair & Maintenance | Routine Test & Inspection - El | 11/01/2017 | 20258293 | 2,100.00 | REVENUE | LJH ELECTRICAL SERVICES | 17020 |
| Cultural Related Services | Gainsborough Sports Centre - General | Cyclical Repair & Maintenance | Routine Test & Inspection - El | 11/01/2017 | 20258294 | 1,460.00 | REVENUE | LJH ELECTRICAL SERVICES | 17020 |
| Central Services to the Public | Local Land Charges | Other Fees and Professional Services | General | 18/01/2017 | 20259012 | 481.94 | REVENUE | LOCAL GOVERNMENT ASSOCIATION | 15430 |
| Special Repairs | Special Repairs - General | HRA Special Repairs & Maintenance | Emergency Communal lighting | 18/01/2017 | 20258187 | 1,339.03 | REVENUE | LOCK ELECTRICAL LIMITED | 11755 |
| Capital Outlay - Current Schemes | Planned Maintenance Programme_Capital | Capital - Contracts | Main Contract | 11/01/2017 | 20258820 | 1,240.56 | CAPITAL | LODGE ROOFING LTD | 16952 |
| Supervision and Management General | Tenancy Services | Services for Clients | Cluttered Homes Funding | 11/01/2017 | 20258811 | 1,663.00 | REVENUE | LOFTY HEIGHTS | 17490 |
| Cultural Related Services | Events | Equipment Hire | General | 04/01/2017 | 20257479 | 2,000.00 | REVENUE | M & A GALLAGHER T/A SNOWGLOBE EXPERIENCE | 17623 |
| Cultural Related Services | Fore St Baths | Emergency Repairs - ordered by Departments | General | 25/01/2017 | 20258924 | 653.78 | REVENUE | MAREM ENGINEERING LTD | 11835 |
| Cultural Related Services | Fore St Baths | Cyclical Repair & Maintenance | Mechanical & Electrical | 25/01/2017 | 20258955 | 699.00 | REVENUE | MAREM ENGINEERING LTD | 11835 |
| Cultural Related Services | Crown Pools - General | Cyclical Repair & Maintenance | Mechanical & Electrical | 25/01/2017 | 20258959 | 499.80 | REVENUE | MAREM ENGINEERING LTD | 11835 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Cyclical Repair & Maintenance | Mechanical & Electrical | 25/01/2017 | 20259585 | 532.59 | REVENUE | MARKS TEY RADIO | 17399 |
| Capital Outlay - Current Schemes | Tooks | Capital - Contracts | Main Contract | 04/01/2017 | 20258287 | 60,188.50 | CAPITAL | MCFLETCH LTD | 17865 |
| Capital Outlay - Current Schemes | Tooks | Capital - Contracts | Main Contract | 05/01/2017 | 20258888 | 10,711.50 | CAPITAL | MCFLETCH LTD | 17865 |
| Capital Outlay - Current Schemes | Tooks | Capital - Contracts | Main Contract | 25/01/2017 | 20258840 | 795.20 | CAPITAL | MICHAEL DYSON ASSOCIATES | 17583 |
| Capital Outlay - Current Schemes | Cumberland Towers upgrade | Capital - Contracts | Main Contract | 25/01/2017 | 20258841 | 4,738.12 | CAPITAL | MICHAEL DYSON ASSOCIATES | 17583 |
| Cultural Related Services | Regent Theatre - Trading Account | Other Fees and Professional Services | Artistes Fees | 25/01/2017 | 20258796 | 1,276.73 | REVENUE | MICK PERRIN WORLDWIDE LTD | 16848 |
| Shared Services | SRP Business Support/Management | Other Fees and Professional Services | General | 11/01/2017 | 20258135 | 603.00 | REVENUE | MID SUFFOLK CITIZENS ADVICE BUREAU | 17827 |
| Environmental Services | Animal Welfare (General) | Agency Salaries | General | 18/01/2017 | 20258528 | 2,103.75 | REVENUE | MILLENNIUM PEST CONTROL LTD | 14367 |
| Planned Maintenance | Planned Maintenance Programme_Revenue | HRA - Contract Maintenance | Pmtce | 18/01/2017 | 20259146 | 38,260.70 | REVENUE | MITIE PROPERTY SERVICES (UK) LTD | 11901 |
| Responsive Repairs | Other Housing Mtce (DA Revenue_Insurance jobs) | HRA Special Repairs & Maintenance | Adhoc Major Works - Revenue | 11/01/2017 | 20257937 | 5,180.00 | REVENUE | MLM CONSULTING ENGINEERS LTD | 11922 |
| Capital Outlay - Current Schemes | Christchurch Mansion Consolidation project 2015/16 | Capital - Contracts | Main Contract | 18/01/2017 | 20258441 | 708.00 | CAPITAL | MLM CONSULTING ENGINEERS LTD | 11922 |
| Corporate Costs and Central Support | Internal Audit/Technical | Computer Software - Maintenance | General | 25/01/2017 | 20258889 | 3,055.54 | REVENUE | MORGAN KAI LIMITED | 16807 |
| Planning and Development | Local Development Framework | Project Costs | S31 LA Capacity Funding – GR | 11/01/2017 | 20258027 | 8,974.10 | REVENUE | MOTT MACDONALD LTD | 17518 |
| Capital Outlay - Current Schemes | Resurfacing Car Parks | Capital - Contracts | Main Contract | 25/01/2017 | 20259188 | 1,900.60 | CAPITAL | MOTT MACDONALD LTD | 17518 |
| Cultural Related Services | Parks And Open Spaces | Emergency Repairs - ordered by Departments | General | 11/01/2017 | 20258034 | 50.00 | REVENUE | N & G ALEXANDER | 10067 |
| Cultural Related Services | Parks and Landscape Development | Miscellaneous Stock - Purchases | Plants | 11/01/2017 | 20258034 | 2,875.00 | REVENUE | N & G ALEXANDER | 10067 |
| Planning and Development | Local Development Framework | Other Fees and Professional Services | General | 18/01/2017 | 20258556 | 35,282.10 | REVENUE | NATHANIEL LICHFIELD & PARTNERS LTD | 16825 |
| Cultural Related Services | Regent Theatre - Trading Account | Other Fees and Professional Services | Artistes Fees | 25/01/2017 | 20259463 | 3,378.03 | REVENUE | NEIL SANDS PRODUCTIONS | 16810 |
| Supervision and Management Special | Other Communal Services | Other Fees and Professional Services | TV Distribution (Blick charges) | 11/01/2017 | 20257899 | 990.00 | REVENUE | NMA LTD | 12018 |
| Housing Services | New West Villa - HFU | Security Services | Premises | 11/01/2017 | 20258805 | 5,670.53 | REVENUE | NORSE COMMERCIAL SERVICES LIMITED | 16059 |
| Environmental Services | Environmental Protection | Security Services | Premises | 11/01/2017 | 20258805 | 1,008.03 | REVENUE | NORSE COMMERCIAL SERVICES LIMITED | 16059 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | Security Services | Premises | 11/01/2017 | 20258805 | 5,362.48 | REVENUE | NORSE COMMERCIAL SERVICES LIMITED | 16059 |
| Corporate Costs and Central Support | Customer Services Centre | Security Services | Premises | 11/01/2017 | 20258805 | 2,188.62 | REVENUE | NORSE COMMERCIAL SERVICES LIMITED | 16059 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | Annual Support & Maintenanc | 18/01/2017 | 20259047 | 1,865.79 | REVENUE | NORTHGATE PUBLIC SERVICES (UK) LTD | 12038 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | Annual Support & Maintenanc | 18/01/2017 | 20259048 | 466.44 | REVENUE | NORTHGATE PUBLIC SERVICES (UK) LTD | 12038 |
| Environmental Services | Emergency Services Centre - HEARS | Equipment - Contract Maintenance | CCTV - Call Handling System | 25/01/2017 | 20258615 | 2,892.92 | REVENUE | NOVALARM VERKLIZAN LTD | 15865 |
| Planning and Development | Corporate Properties | Security Services | Premises | 25/01/2017 | 20258630 | 651.00 | REVENUE | OAKPARK SECURITY | 17693 |
| Corporate Costs and Central Support | Customer Services Centre | Equipment - Purchase General | General | 04/01/2017 | 20257070 | 447.00 | REVENUE | OFFICE IS LIMITED | 16584 |
| Corporate Costs and Central Support | Customer Services Centre | Equipment - Purchase General | General | 04/01/2017 | 20257824 | 657.00 | REVENUE | OFFICE IS LIMITED | 16584 |
| Corporate Costs and Central Support | I-Print and Design | Miscellaneous Stock - Purchases | Paper/Envelopes Etc | 18/01/2017 | 20259042 | 7,098.00 | REVENUE | OFFICE IS LIMITED | 16584 |
| Supervision and Management General | Operational Building (Gipping House) | HRA Special Repairs & Maintenance | Buildings | 25/01/2017 | 20258457 | 3,894.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Capital Outlay - Current Schemes | Gas Safety works Various | Capital - Specific Works | KNRZ - Various Gas Saftey Wo | 25/01/2017 | 20258458 | 1,664.00 | CAPITAL | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Corporate Costs and Central Support | Customer Services Centre | Equipment - Purchase General | General | 25/01/2017 | 20258655 | 586.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Parks And Open Spaces | Emergency Repairs - ordered by Departments | General | 25/01/2017 | 20258898 | 960.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Supervision and Management Special | Other Communal Services | Other Fees and Professional Services | FIT Monitoring costs | 04/01/2017 | 20257493 | 2,760.60 | REVENUE | ORSIS (UK) LTD | 17419 |
| Responsive Repairs | Repairs Mtce_DA | Materials and Supplies - Miscellaneous | External Materials | 18/01/2017 | 20259004 | 248.20 | REVENUE | ORWELL PROFESSIONAL DECORATORS LTD | 17452 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | General | 18/01/2017 | 20259004 | 688.00 | REVENUE | ORWELL PROFESSIONAL DECORATORS LTD | 17452 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 18/01/2017 | 20259004 | 55.20 | REVENUE | ORWELL PROFESSIONAL DECORATORS LTD | 17452 |
| Responsive Repairs | Repairs Mtce_DA | Payments to Sub-Contractors | General | 18/01/2017 | 20259004 | 992.80 | REVENUE | ORWELL PROFESSIONAL DECORATORS LTD | 17452 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 18/01/2017 | 20259004 | 2,752.00 | REVENUE | ORWELL PROFESSIONAL DECORATORS LTD | 17452 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 18/01/2017 | 20259004 | 220.80 | REVENUE | ORWELL PROFESSIONAL DECORATORS LTD | 17452 |
| Cultural Related Services | Regent Theatre Bars | Goods for Resale - Catering/Beverages | Confectionery | 04/01/2017 | 20257790 | 1,014.80 | REVENUE | OSGOOD SMITH | 12109 |
| Cultural Related Services | Regent Theatre Bars | Goods for Resale - Catering/Beverages | Confectionery | 11/01/2017 | 20257936 | 2,515.93 | REVENUE | OSGOOD SMITH | 12109 |
| Cultural Related Services | Regent Theatre Bars | Goods for Resale - Catering/Beverages | Confectionery | 18/01/2017 | 20258404 | 1,273.37 | REVENUE | OSGOOD SMITH | 12109 |
| Cultural Related Services | Regent Theatre Bars | Goods for Resale - Catering/Beverages | Confectionery | 25/01/2017 | 20258691 | 640.60 | REVENUE | OSGOOD SMITH | 12109 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 18/01/2017 | 20259054 | 7,107.03 | REVENUE | OSIRIS PLUMBING & HEATING LTD | 14991 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Shows | 11/01/2017 | 20258265 | 424.16 | REVENUE | OTW IMAGING LTD | 12116 |
| Special Repairs | Special Repairs - General | HRA Special Repairs & Maintenance | H&S - Immersion Heaters & As | 11/01/2017 | 20258020 | 1,055.00 | REVENUE | P A GROUP (UK) LIMITED | 16415 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 18/01/2017 | 20259003 | 4,423.00 | REVENUE | P BOWYER ASSOCIATES LIMITED | 10316 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Vehicle Repairs | 18/01/2017 | 20258419 | 1,508.44 | REVENUE | P TUCKWELL LTD | 12895 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Servicing/Repairs | 18/01/2017 | 20258421 | 914.56 | REVENUE | P TUCKWELL LTD | 12895 |
| Highways Roads and Transport | Car Parks Management | Subscriptions - Service Related | General | 18/01/2017 | 20258659 | 1,687.60 | REVENUE | PATROL | 15576 |
| Cultural Related Services | Regent Theatre - Trading Account | Other Fees and Professional Services | Artistes Fees | 11/01/2017 | 20258733 | 9,606.33 | REVENUE | PHIL MCINTYRE ENTERTAINMENTS LTD | 11856 |
| Cultural Related Services | Whitton Sports Centre - General | Licences | Performing Rights | 18/01/2017 | 20259139 | 2,295.34 | REVENUE | PHONOGRAPHIC PERFORMANCE LTD | 12181 |
| Cultural Related Services | Gainsborough Sports Centre - General | Licences | Performing Rights | 18/01/2017 | 20259139 | 2,507.60 | REVENUE | PHONOGRAPHIC PERFORMANCE LTD | 12181 |
| Cultural Related Services | Maidenhall Sports Centre - General | Licences | Performing Rights | 18/01/2017 | 20259139 | 265.34 | REVENUE | PHONOGRAPHIC PERFORMANCE LTD | 12181 |
| Cultural Related Services | Northgate Sports Centre - General | Licences | Performing Rights | 18/01/2017 | 20259139 | 990.34 | REVENUE | PHONOGRAPHIC PERFORMANCE LTD | 12181 |
| Cultural Related Services | Crown Pools - General | Licences | Performing Rights | 18/01/2017 | 20259139 | 1,062.84 | REVENUE | PHONOGRAPHIC PERFORMANCE LTD | 12181 |

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| Environmental Services | Cemeteries | Equipment - Repairs | General | 18/01/2017 | 20259118 | 3,103.99 | REVENUE | PIRTEK IPSWICH | 12191 |
| Environmental Services | Emergency Services Centre - HEARS | Equipment - Purchase General | Alarms | 04/01/2017 | 20257819 | 700.00 | REVENUE | POSSUM LIMITED | 14918 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 11/01/2017 | 20257928 | 1,913.00 | REVENUE | PRETTYS SOLICITORS LLP | 12245 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 25/01/2017 | 20259223 | 805.00 | REVENUE | PRETTYS SOLICITORS LLP | 12245 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 25/01/2017 | 20259225 | 989.00 | REVENUE | PRETTYS SOLICITORS LLP | 12245 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 25/01/2017 | 20259226 | 1,909.00 | REVENUE | PRETTYS SOLICITORS LLP | 12245 |
| Corporate Costs and Central Support | Corporate Management Direct Costs | Financial Fees & Services | External Audit Charges | 11/01/2017 | 20258041 | 5,019.99 | REVENUE | PRICEWATERHOUSECOOPERS LLP | 12246 |
| Cultural Related Services | Parks And Open Spaces | Computer Software - Maintenance | Computer Software | 11/01/2017 | 20258195 | 5,556.00 | REVENUE | PUBLIC SECTOR SOFTWARE LIMITED | 17099 |
| Corporate Costs and Central Support | Building and Design | Emergency Repairs - ordered by B&Ds | General | 18/01/2017 | 20258929 | 6,133.21 | REVENUE | R G CARTER IPSWICH LIMITED | 10466 |
| Capital Outlay - Current Schemes | Christchurch Mansion Consolidation project 2015/16 | Capital - Contracts | Main Contract | 18/01/2017 | 20258931 | 80,256.00 | CAPITAL | R G CARTER IPSWICH LIMITED | 10466 |
| Corporate Costs and Central Support | Building and Design | Emergency Repairs - ordered by B&Ds | General | 18/01/2017 | 20259015 | 15,899.16 | REVENUE | R G CARTER IPSWICH LIMITED | 10466 |
| Capital Outlay - Current Schemes | Christchurch Mansion Consolidation project 2015/16 | Capital - Contracts | Main Contract | 18/01/2017 | 20259024 | 99,822.00 | CAPITAL | R G CARTER IPSWICH LIMITED | 10466 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 11/01/2017 | 20258701 | 675.00 | REVENUE | R J DEAN PLASTERERS LIMITED | 10801 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 11/01/2017 | 20258701 | 1,465.04 | REVENUE | R J DEAN PLASTERERS LIMITED | 10801 |
| Environmental Services | Crematorium | Other Fees and Professional Services | Medical Referees | 11/01/2017 | 20258671 | 991.80 | REVENUE | RAVENSWOOD MEDICAL PRACTICE | 14970 |
| Environmental Services | Crematorium | Other Fees and Professional Services | Medical Referees | 11/01/2017 | 20258672 | 1,179.90 | REVENUE | RAVENSWOOD MEDICAL PRACTICE | 14970 |
| Environmental Services | Crematorium | Other Fees and Professional Services | Medical Referees | 11/01/2017 | 20258825 | 957.60 | REVENUE | RAVENSWOOD MEDICAL PRACTICE | 14970 |
| Capital Outlay - Current Schemes | Christchurch Mansion Consolidation project 2015/16 | Capital - Contracts | Main Contract | 04/01/2017 | 20258428 | 3,330.00 | CAPITAL | REDACTED PERSONAL DATA | 10358 |
| Cultural Related Services | Whitton Sports Centre - General | Payments to Sub-Contractors | General | 11/01/2017 | 20258791 | 110.00 | REVENUE | REDACTED PERSONAL DATA | 17860 |
| Cultural Related Services | Gainsborough Sports Centre - General | Payments to Sub-Contractors | General | 11/01/2017 | 20258791 | 110.00 | REVENUE | REDACTED PERSONAL DATA | 17860 |
| Cultural Related Services | Northgate Sports Centre - General | Payments to Sub-Contractors | General | 11/01/2017 | 20258791 | 286.00 | REVENUE | REDACTED PERSONAL DATA | 17860 |
| Supervision and Management General | Housing Surveying Project Services | Employee Expenses | Professional Subscriptions | 01/01/2017 | 20256462 | 512.00 | REVENUE | RICS MEMBERSHIPS | 12355 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 04/01/2017 | 20257767 | 423.52 | REVENUE | RIDGEONS LIMITED | 12349 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 04/01/2017 | 20257769 | 450.95 | REVENUE | RIDGEONS LIMITED | 12349 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 11/01/2017 | 20257977 | 566.58 | REVENUE | RIDGEONS LIMITED | 12349 |
| Environmental Services | Refuse Collection - Trade | Contract Hire - Vehicles | General | 25/01/2017 | 20259059 | 440.00 | REVENUE | RIVERSIDE TRUCK RENTAL LTD | 16036 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 04/01/2017 | 20257699 | 1,266.08 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Cultural Related Services | Entertainments Box Office | Postage Costs | General | 18/01/2017 | 20258118 | 787.00 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 11/01/2017 | 20258203 | 1,401.67 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Cultural Related Services | Entertainments Box Office | Postage Costs | General | 11/01/2017 | 20258251 | 1,458.32 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 18/01/2017 | 20258353 | 2,698.27 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 25/01/2017 | 20258552 | 1,544.12 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Cultural Related Services | Entertainments Box Office | Postage Costs | General | 18/01/2017 | 20258561 | 1,152.26 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Shared Services | SRP Local Tax Collection | Legal Services & Fees | Bailiffs | 18/01/2017 | 20258273 | 310.00 | REVENUE | RUNDLE & CO LTD | 12420 |
| Building Trade Accounts | Works for Internal Clients | Works Payments to Sub-Contractors | General | 25/01/2017 | 20259315 | 1,075.00 | REVENUE | RUST & KEMP | 15397 |
| Supervision and Management General | Yard & Stores Trading | Removal/Emptying of Waste | General | 11/01/2017 | 20257174 | 465.00 | REVENUE | SAFETYKLEEN UK LIMITED | 14443 |
| Cultural Related Services | Corn Exchange Trading Account | Other Fees and Professional Services | General | 18/01/2017 | 20259073 | 600.00 | REVENUE | SCARLETT ENTERTAINMENT & MANAGEMENT LTD | 17930 |
| Cultural Related Services | Corn Exchange Trading Account | Other Fees and Professional Services | General | 18/01/2017 | 20259075 | 900.00 | REVENUE | SCARLETT ENTERTAINMENT & MANAGEMENT LTD | 17930 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 04/01/2017 | 20257799 | 1,517.94 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 11/01/2017 | 20258029 | 1,110.44 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 25/01/2017 | 20258346 | 1,467.00 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Grafton House | Operating Leases - Vehicles | General | 11/01/2017 | 20258348 | 560.00 | REVENUE | SG EQUIPMENT FINANCE LIMITED | 12519 |
| Cultural Related Services | Regent Theatre - Trading Account | Equipment Hire | General | 18/01/2017 | 20258683 | 475.00 | REVENUE | SKY HIGH ACCESS LTD | 12570 |
| Highways Roads and Transport | Footway Lighting | Electricity | General | 04/01/2017 | 20257622 | 763.65 | REVENUE | SOUTHERN ELECTRIC | 12602 |
| Planning and Development | Historic Churches | Electricity | General | 04/01/2017 | 20257622 | 10.25 | REVENUE | SOUTHERN ELECTRIC | 12602 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 04/01/2017 | 20258267 | 872.00 | REVENUE | ST JOHN AMBULANCE | 12430 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 18/01/2017 | 20258685 | 600.00 | REVENUE | ST JOHN AMBULANCE | 12430 |
| Special Repairs | Special Repairs - Sheltered Schemes | Cyclical Repair & Maintenance | Routine Test & Inspection - Lif | 11/01/2017 | 20258367 | 672.00 | REVENUE | STANNAH LIFT SERVICES LIMITED | 12656 |
| Special Repairs | Special Repairs - Sheltered Schemes | Cyclical Repair & Maintenance | Routine Test & Inspection - Lif | 25/01/2017 | 20258992 | 458.13 | REVENUE | STANNAH LIFT SERVICES LIMITED | 12656 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA - Contract Maintenance | Mechanical & Electrical | 25/01/2017 | 20259429 | 1,312.00 | REVENUE | STANNAH LIFT SERVICES LIMITED | 12656 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA - Contract Maintenance | Mechanical & Electrical | 25/01/2017 | 20259431 | 4,944.00 | REVENUE | STANNAH LIFT SERVICES LIMITED | 12656 |
| Shared Services | SRP Business Support/Management | Other Fees and Professional Services | General | 18/01/2017 | 20258261 | 508.00 | REVENUE | SUDBURY & DISTRICT CITIZENS ADVICE BUREAU | 17833 |
| Cultural Related Services | Fore St Baths | Cleaning Supplies | Pools Chemicals | 11/01/2017 | 20257917 | 625.00 | REVENUE | SUFFOLK & ESSEX SUPPLIES LTD | 17739 |
| Environmental Services | Port Health | Project Costs | SCDC Port Health Provision | 04/01/2017 | 20257820 | 4,712.40 | REVENUE | SUFFOLK COASTAL DISTRICT COUNCIL | 12713 |
| Corporate Costs and Central Support | Human Resources - Operations | Advertising/Publicity | General | 04/01/2017 | 20257482 | 782.50 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Corporate Costs and Central Support | Human Resources - Operations | Advertising/Publicity | General | 11/01/2017 | 20257911 | 1,130.25 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Corporate Costs and Central Support | Human Resources - Operations | Advertising/Publicity | General | 18/01/2017 | 20258256 | 988.75 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Central Services to the Public | Local Land Charges | Other Fees and Professional Services | Land Registry Search Cost | 25/01/2017 | 20258551 | 816.00 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Environmental Services | Refuse Collection - Domestic | Waste Disposal Costs | Hazardous Waste | 18/01/2017 | 20258600 | 263.13 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Environmental Services | Refuse Collection - Domestic | Waste Disposal Costs | Asbestos | 18/01/2017 | 20258600 | 263.13 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Environmental Services | Refuse Collection - Domestic | Waste Disposal Costs | Hazardous Waste | 18/01/2017 | 20258602 | 225.80 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Environmental Services | Refuse Collection - Domestic | Waste Disposal Costs | Asbestos | 18/01/2017 | 20258602 | 225.54 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Corporate Costs and Central Support | Grafton House | Administrative Contracts | Archive Storage Contract | 11/01/2017 | 20258728 | 15,442.20 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Planning and Development | Area Committees | South West Area Committee | Sprites Ward (S.W.) | 04/01/2017 | 20257896 | 2,790.00 | REVENUE | SUFFOLK LIBRARIES | 16827 |
| Corporate Costs and Central Support | Mayoral Services | Mayoral Related Expenditure | Mayor 2016 Charity Fund | 04/01/2017 | 20257504 | 812.50 | REVENUE | SUFFOLK NEW COLLEGE | 12720 |
| Corporate Costs and Central Support | Building and Design | Cyclical Repair & Maintenance | Preventive Maintenance | 25/01/2017 | 20258546 | 375.00 | REVENUE | SUPERSTRUCTURES | 17723 |
| Corporate Costs and Central Support | Building and Design | Project Costs | Energy Efficiency Initiatives | 25/01/2017 | 20258546 | 275.00 | REVENUE | SUPERSTRUCTURES | 17723 |
| Corporate Costs and Central Support | ICT Corporate Applications | Specialist Line Rentals | Dataline | 25/01/2017 | 20259393 | 477.63 | REVENUE | SWITCH COMMUNICATIONS | 12775 |

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| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 11/01/2017 | 20258621 | 3,652.09 | CAPITAL | T.A.K BUILDING MAINTENANCE LTD | 17856 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 04/01/2017 | 20257271 | 6,035.32 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Sweeping | Agency Salaries | General | 04/01/2017 | 20257272 | 571.05 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Sweeping | Agency Salaries | General | 04/01/2017 | 20257294 | 1,607.28 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Sweeping | Agency Salaries | General | 11/01/2017 | 20257821 | 706.58 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Sweeping | Agency Salaries | General | 11/01/2017 | 20257822 | 2,542.40 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 04/01/2017 | 20257823 | 6,183.65 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 18/01/2017 | 20258153 | 6,351.51 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Sweeping | Agency Salaries | General | 18/01/2017 | 20258155 | 3,338.83 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 18/01/2017 | 20258320 | 6,524.47 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 18/01/2017 | 20258321 | 2,658.82 | REVENUE | TANDEM PERSONNEL | 13143 |
| Planned Maintenance | Planned Maintenance Programme_Revenue | HRA - Contract Maintenance | Pmtce | 11/01/2017 | 20258819 | 444.54 | REVENUE | TBF SCAFFOLDING LTD | 12061 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 25/01/2017 | 20259594 | 1,210.00 | REVENUE | TBF SCAFFOLDING LTD | 12061 |
| Cultural Related Services | Profiles (All Centres) | Equipment - Purchase General | Sports Equip-General | 04/01/2017 | 20257514 | 2,079.22 | REVENUE | TECHNOGYM UK LTD | 12805 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 04/01/2017 | 20257723 | 1,253.32 | REVENUE | TELEFONICA O2 (UK) LIMITED | 12115 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Mobiles | Rentals | 04/01/2017 | 20258239 | 926.12 | REVENUE | TELEFONICA O2 (UK) LIMITED | 12115 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Mobiles | Calls | 04/01/2017 | 20258239 | 319.80 | REVENUE | TELEFONICA O2 (UK) LIMITED | 12115 |
| Environmental Services | Refuse Collection - Domestic | Training Expenses | Training General | 11/01/2017 | 20258616 | 435.00 | REVENUE | TERBERG MATEC UK LIMITED | 17040 |
| Cultural Related Services | Greenways Project | Printing Costs | General | 18/01/2017 | 20258186 | 792.00 | REVENUE | THE FIVE CASTLES PRESS LIMITED | 11043 |
| Planning and Development | Local Development Framework | Other Fees and Professional Services | General | 11/01/2017 | 20257263 | 1,060.50 | REVENUE | THE LANDSCAPE PARTNERSHIP LIMITED | 11686 |
| Cultural Related Services | Cultural Development | Grants - Cultural | New Wolsey Theatre | 25/01/2017 | 20259158 | 23,000.00 | REVENUE | THE NEW WOLSEY THEATRE COMPANY LIMITED | 11997 |
| Cultural Related Services | Crown Pools - General | Equipment - Purchase General | Sports Equip-General | 11/01/2017 | 20258022 | 839.40 | REVENUE | THE SWATCH GROUP (UK) LIMITED | 12766 |
| Housing Services | Private Sector Housing Services | Publications - Subscriptions | General | 11/01/2017 | 20258330 | 2,927.10 | REVENUE | THOMSON REUTERS | 13317 |
| Supervision and Management General | House Building | Agency Salaries | General | 04/01/2017 | 20257827 | 1,235.35 | REVENUE | THYME BUILDING CONSULTANCY LTD | 17402 |
| Supervision and Management General | House Building | Agency Salaries | General | 11/01/2017 | 20258139 | 1,227.25 | REVENUE | THYME BUILDING CONSULTANCY LTD | 17402 |
| Cultural Related Services | Cultural Development | Grants - Cultural | Tilted Productions | 25/01/2017 | 20259157 | 1,750.00 | REVENUE | TILTED PRODUCTIONS | 17294 |
| Cultural Related Services | Entertainments Box Office | Computer Software - Maintenance | General | 25/01/2017 | 20258610 | 1,256.00 | REVENUE | TOPTIX (UK) LTD | 17153 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 11/01/2017 | 20258684 | 6,000.00 | CAPITAL | TREVOR BENTON CONSTRUCTION LTD | 17968 |
| Capital Outlay - Current Schemes | Affordable Warmth | Capital - Contracts | Main Contract | 11/01/2017 | 20258356 | 204,890.50 | CAPITAL | TSG BUILDING SERVICES PLC | 17845 |
| Capital Outlay - Current Schemes | Affordable Warmth | Capital - Contracts | Main Contract | 25/01/2017 | 20259597 | 130,059.00 | CAPITAL | TSG BUILDING SERVICES PLC | 17845 |
| Planning and Development | Planning and Development | Other Fees and Professional Services | General | 11/01/2017 | 20258206 | 1,750.00 | REVENUE | VALUATION OFFICE AGENCY | 13659 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 04/01/2017 | 20257535 | 1,950.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 11/01/2017 | 20257910 | 1,950.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 18/01/2017 | 20258423 | 1,950.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 25/01/2017 | 20258549 | 1,950.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 25/01/2017 | 20259593 | 676.13 | REVENUE | VERTAS (IPSWICH) LTD | 14098 |
| Corporate Costs and Central Support | Financial Services | Financial Fees & Services | General | 04/01/2017 | 20258241 | 5,000.00 | REVENUE | VFM DATA LTD | 16362 |
| Environmental Services | Emergency Services Centre - CCTV | Equipment - Repairs | CCTV - Internal Costs | 11/01/2017 | 20258774 | 2,500.00 | REVENUE | VIDECOM SECURITY LIMITED | 12953 |
| Environmental Services | Emergency Services Centre - CCTV | Equipment - Repairs | CCTV - Internal Costs | 18/01/2017 | 20259017 | 2,550.00 | REVENUE | VIDECOM SECURITY LIMITED | 12953 |
| Cultural Related Services | Regent Theatre - Trading Account | Equipment - Purchase General | General | 04/01/2017 | 20257830 | 140.00 | REVENUE | VIKING STAGE LIGHTING | 16453 |
| Cultural Related Services | Regent Theatre - Trading Account | Equipment Hire | General | 04/01/2017 | 20257830 | 3,397.80 | REVENUE | VIKING STAGE LIGHTING | 16453 |
| Cultural Related Services | Corn Exchange Trading Account | Equipment Hire | General | 11/01/2017 | 20258276 | 600.00 | REVENUE | VIKING STAGE LIGHTING | 16453 |
| Corporate Costs and Central Support | ICT Corporate Applications | Specialist Line Rentals | General | 25/01/2017 | 20259257 | 1,099.61 | REVENUE | VODAFONE - CABLE & WIRELESS | 16312 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Mobiles | Rentals | 11/01/2017 | 20258111 | 277.80 | REVENUE | VODAFONE LIMITED | 12961 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Mobiles | Calls | 11/01/2017 | 20258111 | 651.81 | REVENUE | VODAFONE LIMITED | 12961 |
| Environmental Services | Animal Welfare (General) | Costs Recoverable - Works in Default | Kennelling | 04/01/2017 | 20257417 | 1,375.00 | REVENUE | WEST END FARM REHOMING | 13006 |
| Corporate Costs and Central Support | I-Print and Design | Equipment Hire | General | 04/01/2017 | 20257916 | 417.22 | REVENUE | XEROX (UK) LTD | 13094 |
| Corporate Costs and Central Support | I-Print and Design | Equipment Hire | General | 18/01/2017 | 20258606 | 5,011.84 | REVENUE | XEROX FINANCE | 13093 |

4,671,895.27

