Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing	13/07/2015	20229114	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Servicing	13/07/2015	20229114	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	13/07/2015	20229114	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	13/07/2015	20229114	40.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	13/07/2015	20229114	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	13/07/2015	20229114	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	13/07/2015	20229114	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Servicing	13/07/2015	20229114	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	13/07/2015	20229114	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	13/07/2015	20229114	99.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	13/07/2015	20229114	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing	13/07/2015	20229114	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing	13/07/2015	20229114	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	13/07/2015	20229114	120.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	13/07/2015	20229114	1,480.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	13/07/2015	20229114	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	13/07/2015	20229114	2,519.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	13/07/2015	20229114	145.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	13/07/2015	20229114	545.91	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	13/07/2015	20229114	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	13/07/2015	20229114	85.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	13/07/2015	20229114	71.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	13/07/2015	20229114	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	13/07/2015	20229114	1,134.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	13/07/2015	20229114	274.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Servicing	13/07/2015	20229114	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing	13/07/2015	20229114	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	13/07/2015	20229114	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	13/07/2015	20229114	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	13/07/2015	20229114	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing	13/07/2015	20229114	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	13/07/2015	20229114	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing	13/07/2015	20229114	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Country Park	Parks Vehicle Costs	Servicing	13/07/2015	20229114	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	13/07/2015	20229471	48.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	13/07/2015	20229471	69.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	13/07/2015	20229471	305.83	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	13/07/2015	20229471	41.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	MOT	13/07/2015	20229471	54.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	13/07/2015	20229471	125.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	13/07/2015	20229471	362.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	MOT	13/07/2015	20229471	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20229471	86.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	13/07/2015	20229471	2,291.21	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	MOT	13/07/2015	20229471	527.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	13/07/2015	20229471	1,463.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20229471	519.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	13/07/2015	20229471	9,181.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	MOT	13/07/2015	20229471	251.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20229471	178.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	13/07/2015	20229471	275.41	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20229471	75.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	13/07/2015	20229471	1,602.63	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20229471	111.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	13/07/2015	20229471	560.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	13/07/2015	20229471	76.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20229471	38.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	13/07/2015	20229471	3,590.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20229471	164.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	13/07/2015	20229471	4,582.45	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20229471	340.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	13/07/2015	20229471	1,581.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	13/07/2015	20229471	156.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	13/07/2015	20229471	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	13/07/2015	20229471	229.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	13/07/2015	20229471	1,083.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	13/07/2015	20229471	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Community Safety	Project Costs	Communal Sharps Bins	13/07/2015	20228446	4,027.20	REVENUE	A & R ENGINEERING LTD	17508
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	13/07/2015	20227785	840.00	REVENUE	REDACTED PERSONAL DATA	12897
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	13/07/2015	20229313	720.00	REVENUE	REDACTED PERSONAL DATA	12897
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	13/07/2015	20228326	750.00	REVENUE	A J HOWARD ENGINEERSTORE	14815
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	13/07/2015	20229041	1,077.46	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	13/07/2015	20229041	1,157.08	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	13/07/2015	20229043	1,544.64	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	13/07/2015	20229043	1,888.63	REVENUE	REDACTED PERSONAL DATA	12132
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	13/07/2015	20228995	28,859.25	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	13/07/2015	20228995	38,879.69	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	13/07/2015	20228995	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	13/07/2015	20228995	6,299.95	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	13/07/2015	20228996	4,368.13	REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	Legal Services	Recruitment Costs	General	13/07/2015	20228245	578.00	REVENUE	ACCRETE CONSULTING LIMITED	16175
Supervision and Management Special	Upkeep Of Estates_South West	Committee Groups and Forum costs	Expend Approved By Area Forum	13/07/2015	20229537	725.00	REVENUE	ACTIVLIVES	16634
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/07/2015	20228046	437.98	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/07/2015	20228048	427.68	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/07/2015	20228667	431.33	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/07/2015	20228991	439.45	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/07/2015	20229573	478.76	REVENUE	ADECCO UK	17434

Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	13/07/2015	20228243	625.00	CAPITAL	AECOM PROFESSIONAL SERVICES LLP	10772
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	Main Project work	13/07/2015	20228764	3,000.00	REVENUE	AECOM PROFESSIONAL SERVICES LLP	10772
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/07/2015	20228632	4,745.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	13/07/2015	20228152	54.64	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	13/07/2015	20228152	1,074.13	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	13/07/2015	20228152	660.24	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	13/07/2015	20228152	410.92	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	13/07/2015	20228152	50.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	13/07/2015	20228152	305.15	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	13/07/2015	20228152	167.81	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	13/07/2015	20229146	58.55	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	13/07/2015	20229146	1,094.53	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	13/07/2015	20229146	801.04	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	13/07/2015	20229146	417.95	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	13/07/2015	20229146	102.46	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	13/07/2015	20229146	385.76	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	13/07/2015	20229146	48.83	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	13/07/2015	20229483	2,640.00	REVENUE	ALPHA PARKING LTD	17526
Corporate Costs and Central Support	I-Print and Design	Equipment - Contract Maintenance	General	13/07/2015	20228135	890.00	REVENUE	AMX OFFSET SERVICES	10096
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Tyres	13/07/2015	20229492	80.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	13/07/2015	20229492	118.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Tyres	13/07/2015	20229492	59.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	13/07/2015	20229492	59.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	13/07/2015	20229492	1,013.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	13/07/2015	20229492	94.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	13/07/2015	20229492	1,454.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	13/07/2015	20229492	843.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Compost	General Transport Running Expenses	Tyres	13/07/2015	20229492	1,089.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Tyres	13/07/2015	20229492	196.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Hit Squad	General Transport Running Expenses	Tyres	13/07/2015	20229492	46.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	13/07/2015	20229492	309.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Rounds	General Transport Running Expenses	Tyres	13/07/2015	20229492	118.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	13/07/2015	20229492	369.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	13/07/2015	20229492	449.80	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	13/07/2015	20229492	233.90	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Tyres	13/07/2015	20229492	158.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Environmental Strategy	General Transport Running Expenses	Tyres	13/07/2015	20229494	110.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	13/07/2015	20229494	16.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	13/07/2015	20229494	198.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	13/07/2015	20229494	141.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	13/07/2015	20229494	3,088.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Skips	General Transport Running Expenses	Tyres	13/07/2015	20229494	599.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	13/07/2015	20229494	419.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Compost	General Transport Running Expenses	Tyres	13/07/2015	20229494	736.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Tyres	13/07/2015	20229494	511.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Hit Squad	General Transport Running Expenses	Tyres	13/07/2015	20229494	149.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	13/07/2015	20229494	46.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	13/07/2015	20229494	25.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	13/07/2015	20229494	124.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	13/07/2015	20229494	57.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Crown Pools - General	Water Services	General	13/07/2015	20228403	2,510.96	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	13/07/2015	20229082	12,885.80	REVENUE	ANGLIAN WATER	10120
Planning and Development	Ip-City Centre	Alternatively Funded Repairs	Works	13/07/2015	20228872	815.00	REVENUE	APG SYSTEMS	13118
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	13/07/2015	20229118	3,726.50	REVENUE	APG SYSTEMS	13118
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows	13/07/2015	20229505	202.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	13/07/2015	20229505	309.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	13/07/2015	20228264	1,081.31	REVENUE	ARJO HUNTLEIGH UK	10162
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	13/07/2015	20229919	744.05	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	13/07/2015	20229920	585.35	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	13/07/2015	20229922	795.22	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	13/07/2015	20229932	2,266.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	13/07/2015	20229933	834.32	CAPITAL	ASPECT CONTRACTS LTD	15907
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	13/07/2015	20230116	1,000.00	REVENUE	AUDIT AND BUSINESS SERVICES	17181
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	13/07/2015	20229201	1,740.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Environmental Services	Community Safety	Project Costs	Communal Sharps Bins	13/07/2015	20226177	9,200.00	REVENUE	BARRINGTON INTERNATIONAL (SSS) LTD	17510
Planning and Development	Planning and Development	Other Fees and Professional Services	General	13/07/2015	20229903	1,566.60	REVENUE	BESPOKE PROPERTIES LTD	15852
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	General	13/07/2015	20228947	74,843.68	REVENUE	BEVAN BRITTAN LLP	17351
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	13/07/2015	20230227	867.50	REVENUE	BEVAN BRITTAN LLP	17351
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	13/07/2015	20230035	513.77	REVENUE	BIDVEST FOODSERVICE	12825
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	13/07/2015	20229555	5,118.76	REVENUE	BIFFA WASTE SERVICES LTD	10277
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	13/07/2015	20228093	7,975.00	REVENUE	BIG TV (UK) LTD	15665
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	13/07/2015	20229607	475.00	REVENUE	REDACTED PERSONAL DATA	10283
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	13/07/2015	20229499	1,958.00	REVENUE	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Cultural Related Services	Icard Costs	Training Expenses	Training General	13/07/2015	20229518	750.00	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	13/07/2015	20229012	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	13/07/2015	20229012	16.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	13/07/2015	20229012	16.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	13/07/2015	20229012	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	13/07/2015	20229012	16.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	13/07/2015	20229012	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	13/07/2015	20229012	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	13/07/2015	20229012	40.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	13/07/2015	20229012	608.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	13/07/2015	20229012	144.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Skips	General Transport Running Expenses	Satellite Tracking	13/07/2015	20229012	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	13/07/2015	20229012	144.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Sub Contract Services	General Transport Running Expenses	Satellite Tracking	13/07/2015	20229012	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	13/07/2015	20229012	8.00	REVENUE	BOX TELEMATICS LTD	15864

Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	13/07/2015	20228356	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	13/07/2015	20228358	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	13/07/2015	20228912	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	13/07/2015	20228179	3,270.80	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	13/07/2015	20228605	3,897.37	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	13/07/2015	20228605	280.64	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Capital Outlay - Current Schemes	Whitton S C Emergency Planning	Capital - Contracts	Main Contract	13/07/2015	20227969	1,923.09	CAPITAL	BT BUSINESS DIRECT LTD	17002
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/07/2015	20229207	22,425.00	REVENUE	BTS-OBO SCAFFOLDING LTD	12061
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	13/07/2015	20228394	623.41	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	13/07/2015	20229635	455.65	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	13/07/2015	20230119	613.22	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Central Services to the Public	Parliamentary Elections	Other Income - Miscellaneous	General	13/07/2015	20228633	1,000.00	REVENUE	CABINET OFFICE - ELECTORAL CLAIMS UNIT	16002
Highways Roads and Transport	Car Park - Bond Street	Equipment - Repairs	General	13/07/2015	20228896	419.93	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - William Street	Equipment - Repairs	General	13/07/2015	20228896	77.22	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Cattle Market (New Portman Rd)	Equipment - Repairs	General	13/07/2015	20228896	77.22	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - South Street	Equipment - Repairs	General	13/07/2015	20228896	163.27	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Cromwell Square	Equipment - Repairs	General	13/07/2015	20228896	180.22	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Repairs	General	13/07/2015	20228896	77.22	REVENUE	CALE BRIPARC LIMITED	10473
Environmental Services	Pollution	Equipment - Repairs	General	13/07/2015	20229116	977.00	REVENUE	CAMPBELL ASSOCIATES LIMITED	13433
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/07/2015	20228378	930.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/07/2015	20229820	959.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/07/2015	20229821	1,180.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/07/2015	20229823	1,130.00	REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	13/07/2015	20229063	1,175.64	REVENUE	CHIPSIDE LIMITED	10546
Environmental Services	Rounds	General Transport Running Expenses	Servicing	13/07/2015	20229202	733.09	REVENUE	CHRIS SELF MOTORCYCLES	17514
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	13/07/2015	20229872	30,998.82	REVENUE	CIVICA UK LTD	13298
Cultural Related Services	Entertainments Box Office	Miscellaneous Fees and Charges	Credit/Debit Card Charges	13/07/2015	20229538	-333.00	REVENUE	CLAPTRAP TV LTD	17445
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	13/07/2015	20228754	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	13/07/2015	20228754	78.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	13/07/2015	20228754	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	13/07/2015	20228754	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	13/07/2015	20228754	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	13/07/2015	20229748	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	13/07/2015	20229748	78.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	13/07/2015	20229748	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	13/07/2015	20229748	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	13/07/2015	20229748	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	13/07/2015	20227860	720.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Building Trade Accounts	Commercial Contracts Section	Equipment - Repairs	Tools	13/07/2015	20228445	619.90	REVENUE	COMPLETE MACHINE SOLUTIONS LTD	15933
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	13/07/2015	20229906	1,500.00	REVENUE	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Agricultural Diesel	13/07/2015	20227971	564.90	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Agricultural Diesel	13/07/2015	20227976	655.85	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Agricultural Diesel	13/07/2015	20229106	2,373.75	REVENUE	CPS FUELS LTD	13996
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	13/07/2015	20228738	1,790.00	CAPITAL	CRAEMER UK LTD	17502
Environmental Services	Community Safety	Project Costs	Crucial Crew	13/07/2015	20229577	682.50	REVENUE	CREATIVE OCCASIONS	10734
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Ice Cream	13/07/2015	20227596	629.85	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Ice Cream	13/07/2015	20228401	680.25	REVENUE	CRITERION ICES LIMITED	15745
Planning and Development	Corporate Properties	External Rents	General	13/07/2015	20228363	3,393.20	REVENUE	CROWN HALL CHAMBERS TRUST	17234
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/07/2015	20229181	5,599.19	CAPITAL	D ADAMS CARPENTRY	15638
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/07/2015	20229209	1,565.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	13/07/2015	20230146	760.33	REVENUE	D S HOBBS & SON LTD	16343
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	13/07/2015	20228602	708.90	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	13/07/2015	20229296	2,180.90	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	13/07/2015	20229296	47.01	REVENUE	DAISY TELECOMS LIMITED	15860
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	13/07/2015	20229210	42.72	REVENUE	DANBURY FENCING LTD	17000
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	13/07/2015	20229210	2,107.52	REVENUE	DANBURY FENCING LTD	17000
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	13/07/2015	20229501	7,573.44	REVENUE	DANBURY FENCING LTD	17000
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	13/07/2015	20228850	12,500.00	REVENUE	REDACTED PERSONAL DATA	10763
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	13/07/2015	20229540	1,358.70	REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Cultural Related Services	Park Hire	Equipment Hire	General	13/07/2015	20229509	945.00	REVENUE	DHE PRODUCTIONS LTD	15805
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	13/07/2015	20228882	650.00	REVENUE	DISCLOSURE SCOTLAND	17528
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	13/07/2015	20229003	440.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	13/07/2015	20227616	675.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	13/07/2015	20229196	647.50	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	13/07/2015	20229304	500.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	13/07/2015	20229884	450.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/07/2015	20229835	1,745.65	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	13/07/2015	20228976	1,752.00	REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	13/07/2015	20229389	895.00	REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/07/2015	20228823	6,829.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/07/2015	20228829	12,421.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Alarms	13/07/2015	20228859	1,686.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/07/2015	20229167	47,991.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMJF - WSC - Fire Alarm replacement (phase 3)	13/07/2015	20229899	953.52	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	13/07/2015	20228082	1,080.00	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	13/07/2015	20229391	520.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	13/07/2015	20229557	900.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	13/07/2015	20230200	900.00	REVENUE	REDACTED PERSONAL DATA	17545
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	13/07/2015	20229104	550.00	REVENUE	DYER WELDING SERVICES LIMITED	15443
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	13/07/2015	20229047	2,500.00	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	13/07/2015	20228852	1,875.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Corporate Costs and Central Support	Health and Safety	Telecommunication Costs - Business Phones	Lone Working	13/07/2015	20228381	535.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	13/07/2015	20229360	1,545.44	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	13/07/2015	20229007	975.00	CAPITAL	EASTERN SQUARE (PROJECT MANAGEMENT) LTD	17468
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	13/07/2015	20229008	975.00	CAPITAL	EASTERN SQUARE (PROJECT MANAGEMENT) LTD	17468
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	13/07/2015	20229648	1,200.00	CAPITAL	EASTERN SQUARE (PROJECT MANAGEMENT) LTD	17468
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	13/07/2015	20228732	6,150.44	REVENUE	ECLIPSE SOUND & LIGHT LTD	15465
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	13/07/2015	20229901	6,860.00	REVENUE	ECOFAR UK LTD	16411

Capital Outlay - Current Schemes	Photo Voltaic programme	Capital - Contracts	Main Contract	13/07/2015	20228730	10,966.00	CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Solar PV Fore Street Baths	Capital - Contracts	Main Contract	13/07/2015	20228731	27,375.00	CAPITAL	ECOSPHERE RENEWABLES	17320
Cultural Related Services	High Street Museum and Gallery	GF Programmed Repairs	WAG lighting system	13/07/2015	20228821	1,092.46	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Registration Of Electors	Printing Costs	General	13/07/2015	20230169	753.54	REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Arboriculture	Equipment Hire	General	13/07/2015	20229327	590.00	REVENUE	ELITE PLANT HIRE (UK) LTD	10933
Cultural Related Services	Arboriculture	Equipment Hire	General	13/07/2015	20230277	590.00	REVENUE	ELITE PLANT HIRE (UK) LTD	10933
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - replace gas supply	13/07/2015	20228725	13,928.13	CAPITAL	ENERGY ASSETS LIMITED	17535
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	13/07/2015	20228706	2,733.10	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	13/07/2015	20228709	2,797.00	CAPITAL	ENGLISH SECURITY	16146
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	13/07/2015	20229055	440.00	REVENUE	ERAS LIMITED	16847
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	13/07/2015	20227841	3,487.00	CAPITAL	ESE WORLD LTD	12113
Capital Outlay - Current Schemes	Leases Funded by loan - Housing Revenue Account	Capital - Furniture Plant and Equipment	Miscellaneous	13/07/2015	20228481	3,487.00	CAPITAL	ESE WORLD LTD	12113
Environmental Services	Waste Education & Promotion	Printing Costs	General	13/07/2015	20227996	2,728.00	REVENUE	EURO LABEL PRINTERS LTD	15627
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Headstones	13/07/2015	20228353	2,026.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	13/07/2015	20227999	1,319.78	REVENUE	F G MARSHALL LTD	11810
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	13/07/2015	20228262	1,479.00	REVENUE	REDACTED PERSONAL DATA	11026
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	13/07/2015	20229532	1,834.51	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	13/07/2015	20229533	2,491.37	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	13/07/2015	20229534	3,240.78	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	13/07/2015	20229535	2,244.41	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	13/07/2015	20229806	1,724.33	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	13/07/2015	20229863	2,061.93	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/07/2015	20229864	6,404.66	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/07/2015	20229898	6,093.45	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/07/2015	20230038	1,398.93	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/07/2015	20230039	1,229.73	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/07/2015	20230041	3,890.96	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	13/07/2015	20230044	1,913.92	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/07/2015	20230105	13,146.31	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	13/07/2015	20229433	478.64	REVENUE	FIRE SAFETY SERVICES	11058
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	13/07/2015	20228985	616.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Recycling	Contract Hire - Vehicles	General	13/07/2015	20229087	71.50	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	13/07/2015	20229087	143.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	13/07/2015	20229087	500.50	REVENUE	FORK RENT PLC	11075
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	13/07/2015	20228621	1,406.20	REVENUE	FRIENDS OF HOLYWELLS PARK	14957
Supervision and Management General	Tenancy Services	Printing Costs	General	13/07/2015	20227929	2,243.00	REVENUE	FULLER-DAVIES LIMITED	11121
Environmental Services	Cemeteries	Contract Cleaning	General	13/07/2015	20228370	78.65	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	13/07/2015	20228370	302.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	13/07/2015	20228370	46.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	13/07/2015	20228370	210.12	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	13/07/2015	20228370	224.72	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises	Contract Cleaning	General	13/07/2015	20228370	78.65	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	13/07/2015	20228370	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	General	13/07/2015	20228921	806.15	REVENUE	G.B. SPORT & LEISURE UK LIMITED	17372
Environmental Services	Crematorium	Security Services	Cash Collection	13/07/2015	20229705	38.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	13/07/2015	20229705	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	13/07/2015	20229705	77.30	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	13/07/2015	20229705	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	13/07/2015	20229705	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	13/07/2015	20229705	46.36	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	13/07/2015	20229705	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	13/07/2015	20229705	172.75	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	13/07/2015	20229705	46.36	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Supervision and Management General	HRA Commercial properties - shops etc	Gas	General	13/07/2015	20228938	-993.40	REVENUE	GAZPROM MARKETING & TRADING RETAIL LIMITED	16912
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	13/07/2015	20229581	583.00	REVENUE	GB ROADART LTD	16113
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/07/2015	20228052	9,996.00	CAPITAL	GB ADAPTIONS LTD	17125
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	13/07/2015	20229942	648.68	REVENUE	GB SIGN SOLUTIONS LTD	11216
Cultural Related Services	Cultural Development	Grants - Cultural	Contingency	13/07/2015	20228847	2,750.00	REVENUE	REDACTED PERSONAL DATA	17282
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Vehicle Repairs	13/07/2015	20224148	125.57	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Pest Control	General Transport Running Expenses	Vehicle Repairs	13/07/2015	20224148	22.64	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	13/07/2015	20224148	323.40	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Environmental Strategy	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20224148	212.85	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Vehicle Repairs	13/07/2015	20224148	42.50	REVENUE	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Servicing	13/07/2015	20224148	478.68	REVENUE	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Vehicle Repairs	13/07/2015	20224148	21.52	REVENUE	GEESINK NORBA LIMITED	11152
Planning and Development	Building Regulations	General Transport Running Expenses	Vehicle Repairs	13/07/2015	20224148	761.70	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Vehicle Repairs	13/07/2015	20224148	579.10	REVENUE	GEESINK NORBA LIMITED	11152
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Vehicle Repairs	13/07/2015	20224148	293.24	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20224148	410.96	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	13/07/2015	20224148	5,228.59	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Vehicle Repairs	13/07/2015	20224148	53.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20224148	2,513.66	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	13/07/2015	20224148	1,347.04	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20224148	729.16	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20224148	184.94	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20224148	668.60	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Vehicle Repairs	13/07/2015	20224148	250.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hit Squad	General Transport Running Expenses	Vehicle Repairs	13/07/2015	20224148	88.32	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	13/07/2015	20224148	428.31	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Vehicle Repairs	13/07/2015	20224148	106.46	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	13/07/2015	20224148	628.06	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	13/07/2015	20228300	494.16	REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	13/07/2015	20228917	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Capital Outlay - Current Schemes	Bramford Road	Capital - Contracts	Main Contract	13/07/2015	20229095	2,600.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	13/07/2015	20228750	1,122.00	REVENUE	GILGEN DOOR SYSTEMS UK LIMITED	11595
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	13/07/2015	20228918	1,181.14	REVENUE	GLASDON U.K.LIMITED	11179
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	13/07/2015	20228919	2,035.28	REVENUE	GLASDON U.K.LIMITED	11179
Responsive Repairs	MA2 Overheads	Agency Salaries	General	13/07/2015	20228001	858.00	REVENUE	GREENACRE RECRUITMENT	16876

Responsive Repairs	MA2 Overheads	Agency Salaries	General	13/07/2015	20229506	858.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	13/07/2015	20227773	1,205.18	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	13/07/2015	20228447	455.60	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	13/07/2015	20228726	1,451.04	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	13/07/2015	20228727	471.04	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	13/07/2015	20229484	558.98	REVENUE	GREENE KING BREWING & BRANDS	16744
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	13/07/2015	20229192	2,683.00	REVENUE	H R KNIGHTS & SONS	11641
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	13/07/2015	20229838	2,768.73	REVENUE	HANDSHAKE LTD	13979
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	General	13/07/2015	20229541	1,771.40	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	13/07/2015	20229541	4,415.30	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20229878	1,019.75	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	13/07/2015	20229878	144.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	13/07/2015	20229878	1,630.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	13/07/2015	20227972	529.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	13/07/2015	20228457	529.11	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	13/07/2015	20228737	956.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	13/07/2015	20228902	529.11	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	13/07/2015	20228908	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	13/07/2015	20229413	529.11	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Management Expenses	Employee Expenses	Professional Subscriptions	13/07/2015	20229498	820.00	REVENUE	HQN LIMITED	11372
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	13/07/2015	20229097	494.00	REVENUE	HUSSON UK LIMITED	11389
Capital Outlay - Current Schemes	Waste service relocation	Capital - Contracts	Main Contract	13/07/2015	20229442	550.00	CAPITAL	HYAMS QS LIMITED	11393
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	13/07/2015	20229444	5,000.00	CAPITAL	HYAMS QS LIMITED	11393
Capital Outlay - Current Schemes	Whitton Church Lane	Capital - Professional Fees	External Consultant Fees	13/07/2015	20229568	448.08	CAPITAL	HYAMS QS LIMITED	11393
Corporate Costs and Central Support	Customer Services Centre	Clothing & Uniform - Purchase	General	13/07/2015	20229859	508.10	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Recycling	Recycling Payments	Glass	13/07/2015	20229975	1,138.02	REVENUE	INDIGO WASTE SERVICES LTD	17553
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	13/07/2015	20229307	2,030.00	CAPITAL	INGLETON WOOD	16973
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	13/07/2015	20229958	1,920.00	CAPITAL	INGLETON WOOD	16973
Capital Outlay - Current Schemes	Cap Reps - Museum	Capital - Specific Works	KMTN - Museum - installing WIFI	13/07/2015	20229424	2,178.40	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	13/07/2015	20228910	470.00	REVENUE	INSTITUTE OF REVENUES RATING & VALUATION	11439
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	13/07/2015	20228647	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Fuel	13/07/2015	20228649	9.22	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	13/07/2015	20228649	94.05	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	13/07/2015	20228649	43.19	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	13/07/2015	20228649	404.03	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	13/07/2015	20228649	406.91	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	13/07/2015	20228649	59.50	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	13/07/2015	20228649	299.43	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	13/07/2015	20228649	21.50	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	13/07/2015	20228649	288.87	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Void Repairs	General Transport Running Expenses	Fuel	13/07/2015	20228649	40.31	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	13/07/2015	20228649	43.19	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	13/07/2015	20228649	4,226.52	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	13/07/2015	20228649	214.01	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	13/07/2015	20228649	12,248.65	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	13/07/2015	20228649	864.69	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	13/07/2015	20228649	3,845.52	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	13/07/2015	20228649	2,452.03	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	13/07/2015	20228649	218.81	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	13/07/2015	20228649	417.47	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	13/07/2015	20228649	3,130.54	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	13/07/2015	20228649	119.96	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	13/07/2015	20228649	1,695.79	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	13/07/2015	20228649	115.16	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Recycling	Recycling Payments	Metals	13/07/2015	20229143	9,286.24	REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	13/07/2015	20222729	3,210.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	13/07/2015	20222730	2,805.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	13/07/2015	20222732	4,735.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	13/07/2015	20228473	2,640.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Housing Options	Services for Clients	Money Advice	13/07/2015	20230113	1,800.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	13/07/2015	20230113	1,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Capital Outlay - Current Schemes	Solar PV Fore Street Baths	Capital - Contracts	Main Contract	13/07/2015	20228998	375.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Gwent House	Capital - Contracts	Main Contract	13/07/2015	20228998	375.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	13/07/2015	20229788	750.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	13/07/2015	20228692	2,573.00	REVENUE	J P METALWORKS	16754
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	13/07/2015	20227963	499.83	REVENUE	J SALMON LTD	12425
Cultural Related Services	Events	Other Fees and Professional Services	General	13/07/2015	20229625	1,623.00	REVENUE	REDACTED PERSONAL DATA	17548
Capital Outlay - Current Schemes	Sugar Beet Factory	Capital - Contracts	Main Contract	13/07/2015	20228868	1,500.00	CAPITAL	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	13/07/2015	20228869	3,072.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	13/07/2015	20229485	1,155.20	REVENUE	JOHN GOOD LIMITED	11206
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	13/07/2015	20229564	328,328.57	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	13/07/2015	20228857	611,161.00	CAPITAL	KEEPMOAT REGENERATION LTD	17430
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	13/07/2015	20228591	534.18	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20228608	71.60	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20228608	719.04	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20228796	434.25	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20229125	15.17	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20229125	676.54	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	13/07/2015	20228873	1,750.00	REVENUE	KERNOCK PARK PLANTS	11620
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Topsoil	13/07/2015	20229069	1,000.00	REVENUE	KIER MG LIMITED	13344
Capital Outlay - Current Schemes	Waste service relocation	Capital - Contracts	Main Contract	13/07/2015	20228351	500.00	CAPITAL	KLH ARCHITECTS	14068
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	13/07/2015	20229902	14,718.97	REVENUE	KOMPAN LTD	11646
Planning and Development	Planning and Development	Other Fees and Professional Services	General	13/07/2015	20229621	1,600.00	REVENUE	LANDMARK CHAMBERS	14933
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	13/07/2015	20229036	1,050.00	REVENUE	LICENCE CHECK LTD	17524
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	13/07/2015	20228280	7,000.00	REVENUE	LIFECHART	16332
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	13/07/2015	20229056	2,565.00	REVENUE	LIFECHART	16332
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20228831	28.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	13/07/2015	20228831	611.80	REVENUE	LJH ELECTRICAL SERVICES	17020

Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20229875	676.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	13/07/2015	20229875	2,262.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	13/07/2015	20229569	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Tools	13/07/2015	20228018	708.20	REVENUE	MAINMAN SUPPLIES LTD	17094
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	13/07/2015	20228784	2,575.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	13/07/2015	20229611	2,585.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	13/07/2015	20229709	632.00	REVENUE	MAREM ENGINEERING LTD	11835
Environmental Services	Cemeteries	Emergency Repairs - ordered by Departments	General	13/07/2015	20229712	297.00	REVENUE	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNM - Water hygiene system improvements	13/07/2015	20229712	233.00	CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	13/07/2015	20229873	524.00	REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	13/07/2015	20229010	613.00	REVENUE	REDACTED PERSONAL DATA	17182
Environmental Services	Gipping House - Staff	Other Fees and Professional Services	General	13/07/2015	20228825	5,590.00	REVENUE	MEWS ENVIRONMENTAL LTD	17444
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	13/07/2015	20229130	9,251.52	REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/07/2015	20229208	43,235.89	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	Old Mortuary Depot. refurb. and remove portacabin	Capital - Contracts	Main Contract	13/07/2015	20229085	2,057.34	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	General	13/07/2015	20229101	420.00	REVENUE	MOOD MEDIA LTD	10829
Cultural Related Services	IP-art Festival	Costs Recovered - Projects	Misc Events	13/07/2015	20229645	1,311.00	REVENUE	REDACTED PERSONAL DATA	13486
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	13/07/2015	20227946	1,115.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	13/07/2015	20227946	67.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Tourist Information Centre	Commission and Agency takings	National Express	13/07/2015	20229074	-1,753.55	REVENUE	NATIONAL EXPRESS LTD	11980
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	13/07/2015	20228619	578.19	REVENUE	NEWEY & EYRE	13863
Housing Services	New West Villa_HFU	Security Services	Premises	13/07/2015	20229179	5,780.07	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Staff	13/07/2015	20229179	633.67	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Cash Collection	13/07/2015	20229179	2,144.09	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	13/07/2015	20228464	2,529.75	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	13/07/2015	20228935	15,646.50	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	M3 System Costs	Computer Software - Maintenance	General	13/07/2015	20229887	4,020.90	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	13/07/2015	20230220	500.17	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	13/07/2015	20229112	2,892.92	REVENUE	NOVALARM VERKLIZAN LTD	15865
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	13/07/2015	20229614	56,666.67	REVENUE	OFF THE KERB	12074
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	13/07/2015	20229615	55,000.00	REVENUE	OFF THE KERB	12074
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	13/07/2015	20230343	2,710.00	REVENUE	OFF THE KERB	12074
Capital Outlay - Current Schemes	Grafton House Purchase	Capital - Contracts	Main Contract	13/07/2015	20228395	9,722.00	CAPITAL	OFFICE IS LIMITED	16584
Environmental Services	Gipping House - Staff	Other Minor Expenses	General	13/07/2015	20229026	4,201.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	I-Print and Design	Miscellaneous Stock - Purchases	Paper/Envelopes Etc	13/07/2015	20229166	7,440.00	REVENUE	OFFICE IS LIMITED	16584
Central Services to the Public	Emergency Planning	GF Programmed Repairs	FAJT Emergency Planning HQ Electrical distribution	13/07/2015	20228674	3,892.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent M&E Improvements General	13/07/2015	20228946	1,799.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	13/07/2015	20229093	834.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	13/07/2015	20229094	1,408.09	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	13/07/2015	20229510	440.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/07/2015	20228051	1,202.52	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/07/2015	20228631	956.52	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/07/2015	20229182	1,202.63	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	13/07/2015	20228544	448.07	REVENUE	REDACTED PERSONAL DATA	12109
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/07/2015	20229744	420.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	13/07/2015	20229877	30.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	13/07/2015	20229877	1,053.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	13/07/2015	20228951	530.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	13/07/2015	20229089	27,683.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	13/07/2015	20229525	11,203.00	REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Icard Costs	Printing Costs	General	13/07/2015	20229330	753.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Cultural Related Services	Cultural Development	Grants - Cultural	Contingency	13/07/2015	20228849	5,833.25	REVENUE	PACITTI COMPANY	16993
Planning and Development	Economic Development	Grants - Economic and Community Development	Apprenticeship Brokerage	13/07/2015	20228270	2,075.00	REVENUE	PAPWORTH TRUST	12129
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	13/07/2015	20229601	1,640.00	REVENUE	PATROL	15576
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	13/07/2015	20227984	2,560.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	13/07/2015	20228444	4,052.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	13/07/2015	20229049	10,000.00	CAPITAL	POTTER RAPER PARTNERSHIP	17062
Building Trade Accounts	Commercial Contracts Section	Equipment - Repairs	Tools	13/07/2015	20229507	485.00	REVENUE	PROTIM SOLIGNUM LIMITED	12239
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	13/07/2015	20228765	142,598.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	13/07/2015	20229472	23,577.14	REVENUE	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	13/07/2015	20229560	68,664.58	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/07/2015	20229500	12,219.47	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	13/07/2015	20230186	7,851.47	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	13/07/2015	20230186	2,106.48	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Pollution	Equipment - Purchase General	Air Quality	13/07/2015	20229004	2,050.00	REVENUE	RICARDO-AEA LTD	17255
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20228304	514.61	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20228613	460.86	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20228620	479.56	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20228694	783.23	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20228787	761.91	REVENUE	RIDGEONS LIMITED	12349
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Exch/Town Hall - roof vent alterations	13/07/2015	20229086	1,182.00	CAPITAL	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Corn Exchange Fixed Costs	GF Programmed Repairs	BWAA Corn Exch-Air Conditioning to Office	13/07/2015	20229558	1,111.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	13/07/2015	20229559	1,547.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/07/2015	20228124	1,089.99	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/07/2015	20228380	1,503.37	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	13/07/2015	20228724	985.78	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/07/2015	20228824	1,634.43	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	13/07/2015	20227926	108.51	REVENUE	RUNDLE & CO LTD	12420
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/07/2015	20229613	4,164.50	REVENUE	RUST & KEMP	15397
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20229070	665.44	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	13/07/2015	20229070	487.20	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	13/07/2015	20229070	300.00	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	13/07/2015	20229070	300.00	REVENUE	S J SOAR ROOFING LTD	17325
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/07/2015	20229876	3,950.00	REVENUE	S J SOAR ROOFING LTD	17325
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Buildings	13/07/2015	20228475	545.00	REVENUE	SAFESITE LTD	12466
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Roof fall & arrest system repairs	13/07/2015	20228728	2,024.00	CAPITAL	SAFESITE LTD	12466
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	13/07/2015	20227478	4,310.77	REVENUE	SCARAB SWEEPERS LIMITED	12485
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	13/07/2015	20229039	-4,310.77	REVENUE	SCARAB SWEEPERS LIMITED	12485

Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	13/07/2015	20227296	-77,977.13	CAPITAL	SEAGER HEATING LTD	12505
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	13/07/2015	20229034	117,765.53	CAPITAL	SEAGER HEATING LTD	12505
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	13/07/2015	20229745	5,000.00	REVENUE	SHARPE PRITCHARD	17551
Cultural Related Services	Corn Exchange Fixed Costs	GF Programmed Repairs	BWAA Corn Exch-Air Conditioning to Office	13/07/2015	20229644	900.00	REVENUE	SHARPS REDMORE PARTNERSHIP	14498
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contribution	Capital - Contracts	Main Contract	13/07/2015	20229646	950.00	CAPITAL	SHARPS REDMORE PARTNERSHIP	14498
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/07/2015	20230278	2,489.60	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	13/07/2015	20228239	1,008.00	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Cultural Development	Project Costs	Street Banners	13/07/2015	20228375	840.00	REVENUE	SIGNS FOR YOU LTD	12554
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	13/07/2015	20229849	880.00	REVENUE	SKY HIGH ACCESS LTD	12570
Environmental Services	Recycling	Equipment - Repairs	General	13/07/2015	20227986	580.65	REVENUE	SPIDER UK LTD	15731
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	13/07/2015	20228875	600.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	13/07/2015	20228890	587.50	REVENUE	STAGE EVENT SECURITY	12690
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	13/07/2015	20228248	624.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Decorating	13/07/2015	20229014	907.91	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Corporate Costs and Central Support	Corporate Server	Computer Software - Maintenance	Annual Support & Maintenance	13/07/2015	20228246	5,621.52	REVENUE	STERLING GEO LTD	17025
Cultural Related Services	Ipswich Half Marathon	Equipment - Purchase General	General	13/07/2015	20227770	1,680.00	REVENUE	STREAMLINE CORPORATE LTD	17531
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	13/07/2015	20228115	3,200.00	REVENUE	REDACTED PERSONAL DATA	12678
Corporate Costs and Central Support	Building and Design	Project Costs	General	13/07/2015	20229530	6,341.25	REVENUE	STUART OXBORROW ASSOCIATES LIMITED	17314
Environmental Services	Pollution	General Transport Running Expenses	Satellite Tracking	13/07/2015	20227781	185.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Pest Control	General Transport Running Expenses	Satellite Tracking	13/07/2015	20227781	185.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	13/07/2015	20227781	695.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	13/07/2015	20227796	1,693.21	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Environmental Strategy	Project Costs	C.R.E.D	13/07/2015	20227889	12,857.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	13/07/2015	20228232	2,646.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Bus Network Support - General	Cyclical Repair & Maintenance	Buildings	13/07/2015	20228846	173.32	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Cyclical Repair & Maintenance	Mechanical & Electrical	13/07/2015	20228846	346.63	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Management Development	13/07/2015	20228865	1,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	13/07/2015	20229065	1,750.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Kick Start - Princes Street	Capital - Contracts	Main Contract	13/07/2015	20229170	1,080.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	13/07/2015	20229303	537.75	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	IP8 Scrivener Drive Access Road	Capital - Contracts	Main Contract	13/07/2015	20229366	215,660.38	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	13/07/2015	20229496	587.62	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	13/07/2015	20229653	3,435.66	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Contributions to Other Bodies	Suffolk County Council	13/07/2015	20230071	5,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Business Development	Project Costs	General	13/07/2015	20228478	973.34	REVENUE	SUNBABA SYSTEMS LTD	15555
Capital Outlay - Current Schemes	Better Use of Stock	Capital - Contracts	Main Contract	13/07/2015	20228066	7,049.10	CAPITAL	SUSTAIN SERVICES	15349
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	13/07/2015	20228719	3,850.00	REVENUE	SUTTON SERVICES LIMITED	12702
Housing Services	New West Villa_HFU	Specialist Line Rentals	Dataline	13/07/2015	20229246	624.00	REVENUE	SWITCH COMMUNICATIONS	12775
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	13/07/2015	20228945	490.00	REVENUE	T.C. AERIALS LIMITED	12798
Environmental Services	Rounds	Agency Salaries	General	13/07/2015	20227803	2,079.16	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/07/2015	20227804	963.90	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/07/2015	20227805	2,394.56	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/07/2015	20228111	2,438.10	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/07/2015	20228112	477.90	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	13/07/2015	20228113	1,979.70	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/07/2015	20228466	614.59	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/07/2015	20228467	2,446.20	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	13/07/2015	20228468	1,428.70	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	13/07/2015	20229067	1,637.92	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/07/2015	20229068	3,507.30	REVENUE	TANDEM PERSONNEL	13143
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	13/07/2015	20229642	2,500.00	REVENUE	TEAL CONSULTING	17476
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	13/07/2015	20229643	2,000.00	REVENUE	TEAL CONSULTING	17476
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	General	13/07/2015	20228230	498.60	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	13/07/2015	20228611	1,290.78	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	13/07/2015	20228629	2,278.94	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	13/07/2015	20228629	1,183.90	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contribution	Capital - Contracts	Main Contract	13/07/2015	20228739	1,504.00	CAPITAL	TERRAIN SURVEYS LTD	16832
Corporate Costs and Central Support	Building and Design	Training/Courses Running Costs	Course Fees	13/07/2015	20227991	1,280.00	REVENUE	THE ASSET TRADES AND TRAINING ASSOCIATION T/A ASSET SKILLS TRAINING	17534
Central Services to the Public	Registration Of Electors	Training Expenses	General	13/07/2015	20229888	602.00	REVENUE	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	14525
Cultural Related Services	Events	Printing Costs	General	13/07/2015	20228373	595.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Corporate Costs and Central Support	I-Print and Design	Printing Costs	General	13/07/2015	20229407	545.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	13/07/2015	20228845	23,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Buildings	13/07/2015	20228440	450.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Corporate Costs and Central Support	Legal Services	Publications - Subscriptions	General	13/07/2015	20229076	1,030.00	REVENUE	THOMSON REUTERS	13317
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/07/2015	20229168	19,779.31	REVENUE	THROWER AND RUTLAND LIMITED	17380
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	13/07/2015	20229600	1,916.01	REVENUE	THROWER AND RUTLAND LIMITED	17380
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	13/07/2015	20229874	2,798.63	REVENUE	THROWER AND RUTLAND LIMITED	17380
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	13/07/2015	20230281	10,860.94	REVENUE	THROWER AND RUTLAND LIMITED	17380
Environmental Services	Street Sweeping	Equipment - Purchase General	General	13/07/2015	20228100	1,878.16	REVENUE	THURLOW NUNN STANDEN LTD	13323
Environmental Services	Street Sweeping	Equipment - Purchase General	General	13/07/2015	20228263	2,195.00	REVENUE	THURLOW NUNN STANDEN LTD	13323
Environmental Services	Street Sweeping	Equipment - Purchase General	General	13/07/2015	20228679	1,985.00	REVENUE	THURLOW NUNN STANDEN LTD	13323
Supervision and Management General	Housing Development	Agency Salaries	General	13/07/2015	20228673	1,234.00	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	13/07/2015	20228835	1,233.10	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	13/07/2015	20228877	1,229.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Cultural Related Services	Cultural Development	Grants - Cultural	Contingency	13/07/2015	20228851	2,416.75	REVENUE	TILTED PRODUCTIONS	17294
Cultural Related Services	Business Development	Other Minor Expenses	General	13/07/2015	20229071	800.00	REVENUE	TMO TRAFFIC HIGHWAYS LTD	17003
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	13/07/2015	20229384	733.00	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	General	13/07/2015	20229384	733.00	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Entertainments Box Office	Computer Software - Maintenance	General	13/07/2015	20229378	11,216.70	REVENUE	TOPTIX (UK) LTD	17153
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/07/2015	20228522	487.91	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/07/2015	20228905	494.74	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	13/07/2015	20228669	4,855.00	REVENUE	V4 SERVICES LIMITED	17536
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	13/07/2015	20228670	8,800.00	REVENUE	V4 SERVICES LIMITED	17536
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	13/07/2015	20228671	3,955.00	REVENUE	V4 SERVICES LIMITED	17536
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	13/07/2015	20228672	4,080.00	REVENUE	V4 SERVICES LIMITED	17536
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/07/2015	20227961	1,122.53	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/07/2015	20228360	798.24	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/07/2015	20228906	823.19	REVENUE	VENN GROUP LIMITED	12942

Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/07/2015	20229523	810.71	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	13/07/2015	20228916	1,640.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	13/07/2015	20229264	17,746.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	13/07/2015	20229997	2,256.94	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	13/07/2015	20229997	426.01	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	13/07/2015	20228682	1,820.00	REVENUE	REDACTED PERSONAL DATA	17486
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	13/07/2015	20229746	1,100.00	REVENUE	WEST END FARM REHOMING	13006
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	13/07/2015	20230224	5,011.84	REVENUE	XEROX FINANCE	13093
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	13/07/2015	20227998	1,555.20	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	13/07/2015	20229057	999.00	REVENUE	ZOGGS INTERNATIONAL	16112
						2,901,194.00			