

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/Repairs	04/07/2016	20248802	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	2,325.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	793.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	160.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Corporate Properties - Market	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	118.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	1,491.31	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	200.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing/Repairs	04/07/2016	20248802	1,033.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	18/07/2016	20249203	464.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	13,198.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	18/07/2016	20249203	113.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	18/07/2016	20249203	197.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	3,808.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	MOT	18/07/2016	20249203	91.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	198.26	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	MOT	18/07/2016	20249203	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	4,755.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	18/07/2016	20249203	38.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Insurance covered Repairs	18/07/2016	20249203	41.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	545.08	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	MOT	18/07/2016	20249203	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	429.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	905.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Corporate Properties - Market	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	178.49	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	205.93	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	684.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	MOT	18/07/2016	20249203	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	38.93	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	MOT	18/07/2016	20249203	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Vehicle Repairs	18/07/2016	20249203	51.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	580.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	MOT	18/07/2016	20249203	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Insurance covered Repairs	18/07/2016	20249203	246.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	6,918.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	MOT	18/07/2016	20249203	195.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Insurance covered Repairs	18/07/2016	20249203	83.17	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Insurance covered Repairs	18/07/2016	20249203	221.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	MOT	18/07/2016	20249203	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	18/07/2016	20249203	443.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249203	2,671.71	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	MOT	18/07/2016	20249203	468.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	04/07/2016	20248802	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	04/07/2016	20248802	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	04/07/2016	20248802	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	04/07/2016	20248802	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	04/07/2016	20248802	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	04/07/2016	20248802	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	04/07/2016	20248802	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	04/07/2016	20248802	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Insurance covered Repairs	18/07/2016	20249203	97.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Vehicle Repairs	18/07/2016	20249203	542.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	MOT	18/07/2016	20249203	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	18/07/2016	20249203	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/07/2016	20249203	207.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	18/07/2016	20249203	77.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/07/2016	20249203	578.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	18/07/2016	20249203	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Insurance covered Repairs	18/07/2016	20249203	58.78	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	18/07/2016	20249203	129.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	25/07/2016	20249771	840.00	REVENUE	A A TURNER	12897
Responsive Repairs	Repairs & Mtce Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	04/07/2016	20247761	725.00	REVENUE	A J HOWARD ENGINEERSTORE	14815

Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	25/07/2016	20249849	104.72	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	25/07/2016	20249849	1,689.16	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	25/07/2016	20249851	183.26	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	25/07/2016	20249851	35.00	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	25/07/2016	20249851	505.69	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	25/07/2016	20249853	354.72	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	25/07/2016	20249853	209.44	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	25/07/2016	20249853	1,195.06	REVENUE	REDACTED PERSONAL DATA	12132
Housing Services	Temporary Accommodation - leased	Alternatively Funded Repairs	Works	11/07/2016	20248577	5,505.74	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	04/07/2016	20248026	28,456.75	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	04/07/2016	20248026	37,938.77	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	04/07/2016	20248026	1,216.25	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial >£250	04/07/2016	20248026	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	04/07/2016	20248024	2,389.43	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Sports & Leisure Management	Training Expenses	Training General	18/07/2016	20248606	450.00	REVENUE	ACER SAFETY SERVICES LTD	15341
Housing Services	Housing Policy & Strategy (GF)	Costs Recovered - Projects	Activlpswich	04/07/2016	20248148	42,061.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	11/07/2016	20249020	3,508.00	REVENUE	ACTIVLIVES	16634
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/07/2016	20247868	672.74	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/07/2016	20247870	530.54	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/07/2016	20248020	473.19	REVENUE	ADECCO UK	17434
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/07/2016	20248022	456.97	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/07/2016	20248023	456.97	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/07/2016	20248295	534.02	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/07/2016	20248296	514.19	REVENUE	ADECCO UK	17434
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	18/07/2016	20248688	522.37	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/07/2016	20248692	1,956.30	REVENUE	ADECCO UK	17434
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	18/07/2016	20248725	508.00	REVENUE	ADECCO UK	17434
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	18/07/2016	20248726	508.00	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/07/2016	20248731	489.40	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/07/2016	20248731	489.40	REVENUE	ADECCO UK	17434
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	25/07/2016	20249061	542.12	REVENUE	ADECCO UK	17434
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	25/07/2016	20249063	456.97	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	25/07/2016	20249072	546.18	REVENUE	ADECCO UK	17434
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	25/07/2016	20249077	477.41	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	25/07/2016	20249141	525.90	REVENUE	ADECCO UK	17434
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	18/07/2016	20249432	770.00	REVENUE	ADRIAN MARSH LTD	16837
Planning and Development	Economic Development	Project Costs	CATCH	11/07/2016	20248216	5,005.00	REVENUE	ADVANCING SUSTAINABILITY LTD	16772
Planning and Development	Planning and Development	Computer Equipment - Maintenance	Annual Support & Maintenance	18/07/2016	20249312	999.50	REVENUE	ALLIED IMAGES LTD	15689
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	25/07/2016	20249273	10,037.85	REVENUE	ALLMAN WOODCOCK LIMITED	16098
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	25/07/2016	20249310	2,000.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	04/07/2016	20247937	49.87	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	04/07/2016	20247937	1,238.34	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	04/07/2016	20247937	677.02	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	04/07/2016	20247937	290.35	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	04/07/2016	20247937	422.67	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	04/07/2016	20247937	61.84	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Corporate Costs and Central Support	I-Print and Design	Equipment - Contract Maintenance	General	11/07/2016	20247980	967.00	REVENUE	AMX OFFSET SERVICES	10096
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/07/2016	20249310	3,775.00	CAPITAL	ANGLIA STAIRLIFTS LTD	17598
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Insurance covered Repairs	04/07/2016	20248548	1,100.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	18/07/2016	20249052	55.62	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	18/07/2016	20249052	387.18	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	18/07/2016	20249052	635.04	REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	11/07/2016	20248190	543.51	REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	25/07/2016	20249282	34,200.76	REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	25/07/2016	20249319	432.00	REVENUE	ANGLIAN WATER	10120
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	11/07/2016	20248365	624.00	REVENUE	REDACTED PERSONAL DATA	15770
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	18/07/2016	20249260	53,540.90	REVENUE	ANNIE TOUR (UK) LTD	17788
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing/Repairs	18/07/2016	20249026	556.97	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Planning and Development	Planning and Development	Advertising/Publicity	General	25/07/2016	20249408	1,483.16	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	25/07/2016	20249116	616.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	25/07/2016	20249564	71.50	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	25/07/2016	20249564	500.50	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	25/07/2016	20249564	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	04/07/2016	20248735	473.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	11/07/2016	20248997	588.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Mechanical & Electrical	04/07/2016	20247906	462.05	REVENUE	ARJO HUNBLEIGH UK	10162
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249477	1,104.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249483	605.90	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249484	4,013.50	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249485	423.48	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249486	558.61	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249487	701.50	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249488	538.34	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249490	477.53	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249494	653.20	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249496	491.05	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249497	599.15	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249498	477.53	CAPITAL	ASPECT CONTRACTS LTD	15907

Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249503	788.32 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249504	612.66 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249505	761.30 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/07/2016	20249507	504.56 CAPITAL	ASPECT CONTRACTS LTD	15907
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	04/07/2016	20247963	500.00 REVENUE	ASSURED FIRE SAFETY LTD	15782
Planning and Development	Ip-City Centre	Costs Recovered - Miscellaneous	General	18/07/2016	20249220	780.00 REVENUE	BALLANTINES BLINDS & AWNINGS LTD	16683
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	11/07/2016	20248534	256.26 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	11/07/2016	20248534	256.26 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	11/07/2016	20248534	256.33 REVENUE	BARTRAM MOWERS LTD	10225
Environmental Services	Street Sweeping	Licences	General	18/07/2016	20249183	510.00 REVENUE	BASIS (REGISTRATION) LIMITED	16982
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	11/07/2016	20248555	690.00 REVENUE	BEANE WASS & BOX	10258
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	18/07/2016	20249514	##### CAPITAL	BEARDWELL CONSTRUCTION LTD	17759
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	25/07/2016	20248661	922.00 CAPITAL	BELLCORP LTD	17059
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	11/07/2016	20247967	6,951.00 REVENUE	BELLCORP LTD	17059
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	11/07/2016	20247969	1,495.00 REVENUE	BELLCORP LTD	17059
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	11/07/2016	20247970	1,485.00 REVENUE	BELLCORP LTD	17059
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	18/07/2016	20248500	750.00 REVENUE	BIDWELLS	10288
Cultural Related Services	IP-art Festival	Equipment Hire	General	25/07/2016	20248679	8,325.00 REVENUE	BIG TV (UK) LTD	15665
Capital Outlay - Current Schemes	Tools	Capital - Contracts	Main Contract	04/07/2016	20247932	1,500.00 CAPITAL	BIRKETTS	10283
Capital Outlay - Current Schemes	Tools	Capital - Contracts	Main Contract	04/07/2016	20247933	750.00 CAPITAL	BIRKETTS	10283
Cultural Related Services	Maritime Festival	Equipment Hire	General	26/07/2016	20250246	2,345.40 REVENUE	BLUE BUS TOUR	17582
Capital Outlay - Current Schemes	Christchurch Mansion security and CCTV	Capital - Contracts	Main Contract	18/07/2016	20249234	850.00 CAPITAL	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Cultural Related Services	High Street Museum and Gallery	Costs Recovered - Miscellaneous	General	04/07/2016	20248597	4,000.00 REVENUE	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Cultural Related Services	High Street Museum and Gallery	Costs Recovered - Miscellaneous	General	04/07/2016	20248599	3,470.00 REVENUE	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	136.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	16.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	8.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	16.00 REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	168.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	32.00 REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Satellite Tracking	25/07/2016	20248937	656.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	11/07/2016	20248734	2,792.12 REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	25/07/2016	20249158	592.00 REVENUE	BRITISH TELECOMMUNICATIONS	10354
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	04/07/2016	20247806	1,793.66 REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	04/07/2016	20247806	86.28 REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Capital Outlay - Current Schemes	Norwich Rd/South St conversion to Car Park	Capital - Contracts	Main Contract	11/07/2016	20248672	66,929.47 CAPITAL	BROOKS & WOOD LTD	10365
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Computer Equipment - Purchase	General	04/07/2016	20247467	456.44 REVENUE	BT BUSINESS DIRECT LTD	17002
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	04/07/2016	20247738	466.15 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	04/07/2016	20247960	599.92 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	18/07/2016	20248573	568.11 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	25/07/2016	20248852	704.16 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital Outlay - Current Schemes	Norwich Rd/South St conversion to Car Park	Capital - Contracts	Main Contract	25/07/2016	20249323	4,693.00 CAPITAL	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	25/07/2016	20249320	15,015.00 REVENUE	CALE BRIPARC LIMITED	10473
Cultural Related Services	Entertainments Employee Account	Agency Salaries	General	25/07/2016	20248815	2,060.00 REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	25/07/2016	20249251	500.00 REVENUE	CLAPPITS PLANT LTD	17443
Cultural Related Services	Tourist Information Centre	Advertising/Publicity	General	11/07/2016	20248860	300.00 REVENUE	CLASSIC YACHT CHARTER LTD	15554
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	25/07/2016	20249076	4,350.00 REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	25/07/2016	20249092	561.40 REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	25/07/2016	20249500	203.00 REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	25/07/2016	20249500	78.00 REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	25/07/2016	20249500	108.00 REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	25/07/2016	20249500	108.00 REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	25/07/2016	20249500	203.00 REVENUE	CLOUD INSIGHT LTD	11854
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	18/07/2016	20248875	430.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	11/07/2016	20248123	443.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	11/07/2016	20248252	442.75 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Responsive Repairs	Repairs & Mtce Overheads	Equipment - Repairs	Tools	18/07/2016	20248693	619.90 REVENUE	COMPLETE MACHINE SOLUTIONS LTD	15933
Capital Outlay - Current Schemes	Murray Road Scheme	Capital - Contracts	Main Contract	25/07/2016	20241946	-989.50 CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Capital Outlay - Current Schemes	Murray Road Scheme	Capital - Contracts	Main Contract	25/07/2016	20245673	742.12 CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Capital Outlay - Current Schemes	Murray Road Scheme	Capital - Contracts	Main Contract	25/07/2016	20249939	494.75 CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Central Services to the Public	Elections	Election Expenses	General	11/07/2016	20248821	562.50 REVENUE	COOL BEANZ COFFEE HOUSE	17083
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	25/07/2016	20249368	750.00 REVENUE	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	11/07/2016	20248219	629.86 REVENUE	CRITERION ICES LIMITED	15745
Planning and Development	Corporate Properties	External Rents	General	11/07/2016	20248294	3,388.07 REVENUE	CROWN HALL CHAMBERS TRUST	17234
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	04/07/2016	20248100	5,456.16 REVENUE	CROWN PAINTS LIMITED	10740
Corporate Costs and Central Support	Head of Culture and Environment	Other Fees and Professional Services	General	25/07/2016	20249420	6,600.00 REVENUE	CULTURE MATTERS	17713
Corporate Costs and Central Support	Head of Culture and Environment	Other Fees and Professional Services	General	25/07/2016	20249422	8,250.00 REVENUE	CULTURE MATTERS	17713
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	11/07/2016	20248884	1,082.50 REVENUE	CYCLEScheme LTD	14427
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	25/07/2016	20249597	499.03 REVENUE	DAISY TELECOMS LIMITED	15860

Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	25/07/2016	20249596	3,391.57 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	25/07/2016	20249596	36.30 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	25/07/2016	20249597	323.19 REVENUE	DAISY TELECOMS LIMITED	15860
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/07/2016	20249436	1,456.48 REVENUE	DANBURY FENCING LTD	17000
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	04/07/2016	20248462	12,500.00 REVENUE	DANCE EAST	10763
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	11/07/2016	20248839	1,280.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	11/07/2016	20248840	2,360.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	11/07/2016	20248841	1,000.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	25/07/2016	20248929	460.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	25/07/2016	20248930	500.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	25/07/2016	20249031	580.00 REVENUE	DATATANK LIMITED	17405
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	11/07/2016	20247691	560.00 REVENUE	DAVID BROWN	10355
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	04/07/2016	20248677	5,000.00 REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	04/07/2016	20248761	2,230.82 REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	25/07/2016	20250045	1,127.70 REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Cultural Related Services	(Profile) at Waterfront Gym	Equipment - Purchase General	General	11/07/2016	20249093	798.95 REVENUE	DIGITAL ID LTD	17457
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	18/07/2016	20249335	550.00 REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	25/07/2016	20248853	580.62 REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/07/2016	20248820	3,214.92 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/07/2016	20248980	1,835.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	25/07/2016	20249136	950.00 REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	25/07/2016	20249136	1,150.00 REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	18/07/2016	20247897	1,842.15 REVENUE	DORMA UK LIMITED	10832
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	25/07/2016	20249513	475.00 REVENUE	DP THEATRICAL LTD	17742
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	12/07/2016	20249198	27,430.00 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Alarms	25/07/2016	20249163	7,640.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Cemeteries	Emergency Repairs - ordered by Departments	General	18/07/2016	20249057	495.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	18/07/2016	20249300	435.28 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	25/07/2016	20249080	422.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Variations	12/07/2016	20249198	14,662.42 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Rewiring	12/07/2016	20249198	5,300.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - Lodges	Capital - Specific Works	KNPZ - Park Lodges Refurbishment	11/07/2016	20239931	3,402.51 CAPITAL	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	11/07/2016	20248766	694.10 REVENUE	DYNAMICBASE LIMITED	16466
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	04/07/2016	20247803	8,700.00 REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	04/07/2016	20248461	1,875.00 REVENUE	EASTERN ANGLAS THEATRE COMPANY	10873
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/07/2016	20249265	677.00 REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Environmental Services	Street Sweeping	General Transport Running Expenses	Insurance covered Repairs	18/07/2016	20249210	440.00 REVENUE	ECOFAR UK LTD	16411
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	18/07/2016	20249210	59.80 REVENUE	ECOFAR UK LTD	16411
Central Services to the Public	Elections	Election Expenses	General	18/07/2016	20248686	917.66 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Elections	Election Expenses	General	25/07/2016	20249955	2,386.00 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Elections	Election Expenses	General	25/07/2016	20249956	24,444.44 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Parliamentary Referendums	Election Expenses	General	25/07/2016	20249960	21,231.29 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Parliamentary Elections	Printing Costs	General	11/07/2016	20248819	26,645.70 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	11/07/2016	20248824	739.20 REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Arboriculture	Equipment Hire	General	18/07/2016	20248445	1,180.00 REVENUE	ELITE PLANT HIRE (UK) LTD	10933
Environmental Services	Community Safety	Project Costs	Crucial Crew	11/07/2016	20249165	604.80 REVENUE	EMERALD CATERING	15310
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	25/07/2016	20249003	1,621.50 CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	04/07/2016	20247788	115.97 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	04/07/2016	20247788	4,472.04 REVENUE	ENGLISH SECURITY	16146
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	04/07/2016	20248759	3,316.17 REVENUE	ENTERTAINERS SHOW PROVIDERS LTD	17578
Capital Outlay - Current Schemes	William St West Car park	Capital - Contracts	Main Contract	04/07/2016	20247855	1,530.00 CAPITAL	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Housing Services	New West Villa - HFU	Electricity	General	18/07/2016	20249317	539.91 REVENUE	E-ON	12220
Planning and Development	Ip-City Centre	Costs Recovered - Miscellaneous	General	04/07/2016	20248005	6,012.50 REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	11/07/2016	20249177	44.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	11/07/2016	20249177	872.50 REVENUE	REDACTED PERSONAL DATA	17780
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	11/07/2016	20248291	2,679.30 CAPITAL	ESE WORLD LTD	12113
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	11/07/2016	20248384	2,522.20 CAPITAL	ESE WORLD LTD	12113
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	18/07/2016	20248706	512.00 REVENUE	ETISS LIMITED	10990
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	04/07/2016	20247985	2,092.00 REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Book of Rem plaque	04/07/2016	20247861	634.00 REVENUE	F G MARSHALL LTD	11810
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Book of Rem plaque	25/07/2016	20248669	699.69 REVENUE	F G MARSHALL LTD	11810
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	25/07/2016	20249027	699.00 REVENUE	FAMILIES SUFFOLK MAGAZINE	16502
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	25/07/2016	20248627	2,117.00 REVENUE	FENLAND LEISURE PRODUCTS	16739
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	25/07/2016	20248628	986.00 REVENUE	FENLAND LEISURE PRODUCTS	16739
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	18/07/2016	20248323	1,000.00 REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	04/07/2016	20248444	2,925.03 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	04/07/2016	20248447	1,957.94 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	11/07/2016	20248936	851.24 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	25/07/2016	20249832	2,632.92 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	25/07/2016	20249834	1,788.81 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/07/2016	20248456	6,212.22 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/07/2016	20248483	13,817.32 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/07/2016	20248484	6,634.60 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/07/2016	20248934	1,693.49 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/07/2016	20249095	4,386.79 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/07/2016	20249097	1,491.57 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	25/07/2016	20249268	1,480.00 REVENUE	FIRMSTEP LIMITED	17378



Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	04/07/2016	20247847	7,560.00 CAPITAL	FIRST EASTERN COUNTIES BUSES LTD	11053
Cultural Related Services	Events	Equipment - Purchase General	General	04/07/2016	20248074	1,290.24 REVENUE	FRESHTWIST	17818
Supervision and Management General	Tenancy Services	Printing Costs	General	25/07/2016	20248790	2,135.00 REVENUE	FULLER-DAVIES LIMITED	11121
Environmental Services	Cemeteries	Contract Cleaning	General	25/07/2016	20249102	80.22 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	25/07/2016	20249102	73.44 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	25/07/2016	20249102	46.92 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	25/07/2016	20249102	297.97 REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	25/07/2016	20249102	229.20 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	(Profile) at Waterfront Gym	Contract Cleaning	General	25/07/2016	20249102	40.80 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises	Contract Cleaning	General	25/07/2016	20249102	80.22 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	25/07/2016	20249102	988.49 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	25/07/2016	20249102	79.56 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	04/07/2016	20248076	1,710.00 REVENUE	G.B. SPORT & LEISURE UK LIMITED	17372
Environmental Services	Crematorium	Security Services	Cash Collection	04/07/2016	20247898	39.43 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	04/07/2016	20247898	94.55 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	04/07/2016	20247898	78.87 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	04/07/2016	20247898	94.55 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	04/07/2016	20247898	94.55 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	04/07/2016	20247898	47.28 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	04/07/2016	20247898	94.55 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	04/07/2016	20247898	176.24 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	04/07/2016	20247898	47.28 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/07/2016	20249033	7,752.00 CAPITAL	GASWISE SERVICES LTD	17685
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	11/07/2016	20248973	2,165.52 CAPITAL	GB ADAPTIONS LTD	17125
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	11/07/2016	20248449	1,228.06 REVENUE	GB SIGN SOLUTIONS LTD	11216
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	04/07/2016	20248460	3,416.75 REVENUE	GECKO	17282
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	18/07/2016	20248847	500.16 REVENUE	GENESIS	11159
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	18/07/2016	20249030	2,700.00 REVENUE	GEOSPHERE ENVIRONMENT LTD	17054
Cultural Related Services	IP-art Festival	Equipment Hire	General	25/07/2016	20249722	9,000.00 REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	IP-art Festival	Equipment Hire	General	25/07/2016	20249723	6,750.00 REVENUE	GIGTENT UK LTD	17772
Corporate Costs and Central Support	Building and Design	Project Costs	General	25/07/2016	20249065	3,185.00 REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Regent Theatre - Trading Account	Financial Fees & Services	General	18/07/2016	20248813	5,552.52 REVENUE	GLOBAL MARKETING GROUP LTD	15292
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	04/07/2016	20248654	1,341.44 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	04/07/2016	20247958	1,080.00 REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	11/07/2016	20248639	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	11/07/2016	20248655	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	11/07/2016	20248230	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	11/07/2016	20248231	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	18/07/2016	20248629	2,301.10 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	18/07/2016	20248630	1,020.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	25/07/2016	20249017	2,278.30 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	25/07/2016	20249286	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	11/07/2016	20248301	1,578.64 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	18/07/2016	20248683	1,264.72 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	18/07/2016	20248303	1,539.00 REVENUE	HAGS - SMP LTD T/A RSS	12583
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	25/07/2016	20249137	643.46 REVENUE	HAGS - SMP LTD T/A RSS	12583
Capital Outlay - Current Schemes	Cornhill Regeneration (IB Contribution)	Capital - Contracts	Main Contract	11/07/2016	20248292	35,000.00 CAPITAL	HALL MCKNIGHT	17774
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	04/07/2016	20248676	4,307.67 REVENUE	HANDSHAKE LTD	13979
Cultural Related Services	Events	Equipment Hire	General	11/07/2016	20247975	1,599.40 REVENUE	HANSA HIRE	11274
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	Conservation Surveys	25/07/2016	20248670	2,442.00 REVENUE	HARRISON GROUP ENVIRONMENTAL LTD	17762
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	General	04/07/2016	20248803	1,491.50 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	25/07/2016	20250042	194.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	General	25/07/2016	20250042	2,366.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	04/07/2016	20248803	1,743.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	25/07/2016	20250042	450.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	25/07/2016	20250042	3,865.60 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Planning and Development	Planning and Development	Publications - Purchase	General	04/07/2016	20247494	1,350.00 REVENUE	HAYMARKET PUBLISHING SERVICES LIMITED	11269
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	04/07/2016	20247947	1,501.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	04/07/2016	20247848	513.30 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	11/07/2016	20248223	1,540.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	11/07/2016	20248786	1,982.60 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	11/07/2016	20248222	643.80 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	18/07/2016	20248569	1,925.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	18/07/2016	20248568	643.80 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/07/2016	20248864	1,155.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	18/07/2016	20248608	2,450.00 REVENUE	HEMMING GROUP LIMITED	11314
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	04/07/2016	20247362	524.59 REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	11/07/2016	20247928	447.86 REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/07/2016	20247926	524.59 REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	18/07/2016	20247927	553.28 REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	25/07/2016	20248376	524.59 REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	25/07/2016	20248647	565.41 REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	25/07/2016	20248648	524.59 REVENUE	HICKS FLOORING LTD	16099
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	11/07/2016	20248455	3,551.57 CAPITAL	REDACTED PERSONAL DATA	10358
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	Court Costs/Tribunal	29/07/2016	20250070	1,640.00 REVENUE	HMCTS	11346
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	04/07/2016	20248270	1,094.60 REVENUE	HQN LIMITED	11372
Housing Services	New West Villa - HFU	Laundry Costs	General	25/07/2016	20248714	891.00 REVENUE	HUGHES TRADE	17236

Environmental Services	Community Safety	Project Costs	Crucial Crew	11/07/2016	20242027	1,600.00	REVENUE	I.S.D.L.C.	11547
Capital Outlay - Current Schemes	Cap. IT Dev. - Uniform IT System	Capital - Contracts	Main Contract	25/07/2016	20249139	475.00	CAPITAL	IDOX SOFTWARE LIMITED	14827
Cultural Related Services	Crown Pools - General	Clothing & Uniform - Purchase	General	04/07/2016	20247851	728.70	REVENUE	IMPRESS IPSWICH	11426
Capital Outlay - Current Schemes	William St West Car park	Capital - Contracts	Main Contract	25/07/2016	20249371	5,417.50	CAPITAL	INGLETON WOOD	16973
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	25/07/2016	20249663	878.00	CAPITAL	INGLETON WOOD	16973
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	04/07/2016	20248437	1,332.85	REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Fuel	04/07/2016	20248312	9.14	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	04/07/2016	20248312	111.22	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	04/07/2016	20248312	12,044.12	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	04/07/2016	20248312	5,223.90	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	04/07/2016	20248312	399.12	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	04/07/2016	20248312	1,963.31	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	04/07/2016	20248312	432.31	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	04/07/2016	20248312	61.89	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	04/07/2016	20248312	57.40	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	04/07/2016	20248312	515.72	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	04/07/2016	20248312	113.01	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	04/07/2016	20248312	36.77	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	04/07/2016	20248312	4,474.63	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	04/07/2016	20248312	37.67	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	04/07/2016	20248312	21.34	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	04/07/2016	20248312	239.47	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	04/07/2016	20248312	43.95	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	04/07/2016	20248312	75.34	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Fuel	04/07/2016	20248312	3,620.79	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	18/07/2016	20248623	566.00	REVENUE	IPSWICH EVENTS MANAGEMENT LTD	16365
Environmental Services	Waste Education & Promotion	Project Costs	WEEE recycling awareness campaign	25/07/2016	20249451	13,346.00	REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	04/07/2016	20248805	1,235.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Housing Options	Services for Clients	Money Advice	18/07/2016	20249291	1,800.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	18/07/2016	20249291	1,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Highways Roads and Transport	Car Parks Management	Miscellaneous Functions & Events	General	25/07/2016	20249096	1,180.00	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	04/07/2016	20248428	2,030.00	REVENUE	J P METALWORKS	16754
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	11/07/2016	20248649	465.00	REVENUE	J P METALWORKS	16754
Supervision and Management Special	Community Caretakers	Project Costs	General	11/07/2016	20249035	1,895.00	REVENUE	J P METALWORKS	16754
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	25/07/2016	20248635	235.00	REVENUE	JACOBS BAILIFF	15538
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	18/07/2016	20249453	2,809.70	REVENUE	JAMIE WILSON PRODUCTIONS LTD	16153
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	11/07/2016	20248073	2,611.68	REVENUE	JCB FINANCE LTD	11567
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	11/07/2016	20248976	4,075.00	CAPITAL	JLH ELECTRICAL SERVICES	17850
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	04/07/2016	20247853	2,100.00	REVENUE	JOHN GOOD LIMITED	11206
Cultural Related Services	Events	Equipment Hire	General	11/07/2016	20248264	1,640.00	REVENUE	KARZEES	15361
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	18/07/2016	20249204	#####	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	11/07/2016	20248985	88,177.01	CAPITAL	KEEPMOAT REGENERATION LTD	17430
Supervision and Management Special	Community Caretakers	Materials and Supplies - Miscellaneous	External Materials	11/07/2016	20247701	515.18	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	11/07/2016	20248122	175.25	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/07/2016	20248122	331.34	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	11/07/2016	20248904	351.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	11/07/2016	20248904	1,817.35	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	11/07/2016	20248326	3,290.00	REVENUE	KERNOCK PARK PLANTS	11620
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	25/07/2016	20248825	1,616.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	25/07/2016	20248827	1,785.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	25/07/2016	20248829	1,883.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	25/07/2016	20248831	1,933.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	25/07/2016	20248833	1,718.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	25/07/2016	20248835	1,814.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	25/07/2016	20248836	1,879.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	25/07/2016	20248837	1,447.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital Outlay - Current Schemes	Tools	Capital - Contracts	Main Contract	11/07/2016	20248009	5,000.00	CAPITAL	KLH ARCHITECTS	14068
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	04/07/2016	20248657	1,240.09	REVENUE	KOMPAN LTD	11646
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	18/07/2016	20249437	425.10	REVENUE	LE MARK SELF ADHESIVES LIMITED	13341
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	18/07/2016	20249437	425.10	REVENUE	LE MARK SELF ADHESIVES LIMITED	13341
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	11/07/2016	20249169	5,625.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Events	Other Fees and Professional Services	General	04/07/2016	20248504	1,000.00	REVENUE	LISA NORRIS T/A LJN CONSULTING	16911
Cultural Related Services	Events	Other Fees and Professional Services	General	25/07/2016	20249926	1,750.00	REVENUE	LISA NORRIS T/A LJN CONSULTING	16911
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	11/07/2016	20248067	1,200.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Chief Executive	Conference/Seminar Expenses	General	18/07/2016	20249434	498.78	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Councillors' Costs	Conference/Seminar Expenses	General	18/07/2016	20249434	1,481.22	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	General	25/07/2016	20250084	625.46	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	04/07/2016	20247999	1,339.03	REVENUE	LOCK ELECTRICAL LIMITED	11755
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/07/2016	20248981	6,506.65	REVENUE	LODGE ROOFING LTD	16952
Corporate Costs and Central Support	LATC	Other Fees and Professional Services	General	25/07/2016	20249299	12,100.00	REVENUE	M KERRY CONSULTING LTD	17747
Shared Services	SRP Local Tax Collection	Legal Services & Fees	General	25/07/2016	20249936	5,110.00	REVENUE	MAGNET SOLUTIONS LTD	17493
Responsive Repairs	Repairs & Mtce Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	18/07/2016	20248345	744.00	REVENUE	MAINMAN SUPPLIES LTD	17094
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/07/2016	20248994	4,544.55	CAPITAL	MALTHOUSE SECURITY LTD	17848
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	25/07/2016	20249547	468.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	IP-art Festival	Equipment Hire	General	11/07/2016	20248522	1,600.00	REVENUE	MEDIA DISPLAYS LIMITED	16722
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	04/07/2016	20248442	667.16	REVENUE	MID SUFFOLK CITIZENS ADVICE BUREAU	17827
Corporate Costs and Central Support	LATC	Legal Services & Fees	General	25/07/2016	20248961	78,904.69	REVENUE	MILLS & REEVE LLP	17701

Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	18/07/2016	20249438	48,791.13	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Central Services to the Public	Parliamentary Referendums	Election Expenses	General	18/07/2016	20248492	842.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Referendums	Election Expenses	General	18/07/2016	20248523	842.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Referendums	Election Expenses	General	18/07/2016	20248525	842.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Referendums	Election Expenses	General	25/07/2016	20249228	842.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Referendums	Election Expenses	General	25/07/2016	20249229	842.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Referendums	Election Expenses	General	25/07/2016	20249230	842.00	REVENUE	MOBILE MINI UK LTD	15286
Corporate Costs and Central Support	Councillors Services	Computer Equipment - Maintenance	General	04/07/2016	20247511	7,010.00	REVENUE	MODERN MINDSET LTD	16616
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	General	04/07/2016	20248368	420.00	REVENUE	MOOD MEDIA LTD	10829
Planning and Development	Local Development Framework	Project Costs	General	11/07/2016	20248497	15,500.00	REVENUE	MOTT MACDONALD LTD	17518
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	04/07/2016	20248313	635.00	REVENUE	MPS DOORS	17429
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	25/07/2016	20248665	600.00	REVENUE	MR BEAN ENTERTAINMENTS	17221
Corporate Costs and Central Support	Grafton House	GF Programmed Repairs	FMAG Grafton Hse repair/replace pager system	18/07/2016	20248711	630.00	REVENUE	MULTITONE ELECTRONICS PLC	15139
Corporate Costs and Central Support	Grafton House	Telecommunication Costs - Pagers	General	25/07/2016	20249316	792.00	REVENUE	MULTITONE ELECTRONICS PLC	15139
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	04/07/2016	20248027	75.00	REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	11/07/2016	20248063	1,185.00	REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	04/07/2016	20248027	709.00	REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	11/07/2016	20248063	110.00	REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Allotments	Equipment - Purchase General	Play	11/07/2016	20248063	236.00	REVENUE	N & G ALEXANDER	10067
Planning and Development	Ip-City Centre	Postage Costs	General	11/07/2016	20248990	1,500.00	REVENUE	NEOPOST LTD RCB CREDIFON A/C	14649
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	18/07/2016	20249394	2,587.94	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Housing Business Support Unit	Training Expenses	Training General	25/07/2016	20248940	2,250.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Environmental Services	Pollution	Training Expenses	Training General	25/07/2016	20248940	862.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	11/07/2016	20249024	2,892.92	REVENUE	NOVALARM VERKLIZAN LTD	15865
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	25/07/2016	20249025	2,892.92	REVENUE	NOVALARM VERKLIZAN LTD	15865
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	2016/17 KMWE-Town Hall CSC HVAC Upgrade	25/07/2016	20249380	420.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	2016/17 KMWE-Town Hall CSC HVAC Upgrade	25/07/2016	20249387	1,808.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	25/07/2016	20249364	2,220.30	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	25/07/2016	20249386	875.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	25/07/2016	20249389	428.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	25/07/2016	20249395	424.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	25/07/2016	20249404	1,716.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/07/2016	20248965	1,471.20	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	11/07/2016	20248968	939.36	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/07/2016	20249034	933.24	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	11/07/2016	20248241	971.55	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	18/07/2016	20249215	2,694.93	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	25/07/2016	20250041	220.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	25/07/2016	20250041	1,722.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	25/07/2016	20250041	880.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	25/07/2016	20250041	6,888.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	11/07/2016	20248905	158.40	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/07/2016	20248905	633.60	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Central Services to the Public	Parliamentary Referendums	Election Expenses	General	25/07/2016	20249729	1,327.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	11/07/2016	20248284	954.12	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	18/07/2016	20248528	1,021.05	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	25/07/2016	20249942	1,517.59	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	11/07/2016	20248049	424.16	REVENUE	OTW IMAGING LTD	12116
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	04/07/2016	20247907	830.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	25/07/2016	20249275	3,854.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	04/07/2016	20248603	821.60	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	04/07/2016	20248458	5,833.25	REVENUE	PACITTI COMPANY	16993
Planning and Development	Economic Development	Project Costs	Street Meet	25/07/2016	20248944	431.00	REVENUE	PALMER (FENCING) LTD	12143
Planning and Development	Economic Development	Grants - Economic and Community Development	Apprenticeship Brokerage	04/07/2016	20247953	1,100.00	REVENUE	PAPWORTH TRUST	12129
Supervision and Management General	Tenancy Services	Agency Salaries	General	25/07/2016	20248619	5,250.00	REVENUE	PARKSIDE HOUSING LTD	17757
Corporate Costs and Central Support	Councillors Services	Training Expenses	Training General	11/07/2016	20248287	1,805.00	REVENUE	PDP TRAINING	17683
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	18/07/2016	20249222	750.00	REVENUE	PENN COMMERCIAL	16316
Cultural Related Services	Corn Exchange Fixed Costs	Licences	General	25/07/2016	20249199	92.17	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Corn Exchange Trading Account	Licences	General	25/07/2016	20249199	1,753.37	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	IP-art Festival	Equipment Hire	General	18/07/2016	20249005	1,886.38	REVENUE	PIGGOTTS COMPANY LTD	14983
Cultural Related Services	IP-art Festival	Equipment Hire	General	18/07/2016	20249006	827.63	REVENUE	PIGGOTTS COMPANY LTD	14983
Cultural Related Services	IP-art Festival	Equipment Hire	General	18/07/2016	20249007	3,071.06	REVENUE	PIGGOTTS COMPANY LTD	14983
Cultural Related Services	IP-art Festival	Equipment Hire	General	18/07/2016	20249008	1,064.24	REVENUE	PIGGOTTS COMPANY LTD	14983
Cultural Related Services	IP-art Festival	Equipment Hire	General	18/07/2016	20249009	1,234.44	REVENUE	PIGGOTTS COMPANY LTD	14983
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	04/07/2016	20247475	598.75	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	04/07/2016	20247475	382.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	04/07/2016	20247475	847.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	04/07/2016	20247475	640.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	04/07/2016	20247475	295.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	04/07/2016	20247475	488.75	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	04/07/2016	20247475	1,090.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	04/07/2016	20247475	350.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	04/07/2016	20247655	5,085.00	REVENUE	PRICEWATERHOUSECOOPERS LLP	12246
Corporate Costs and Central Support	Communications	Advertising/Publicity	I-Card	25/07/2016	20249129	1,875.00	REVENUE	PROMINENT PR	17825
Housing Services	Housing Options	Services for Clients	Invest to Save	11/07/2016	20249001	950.00	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Responsive Repairs	Repairs & Mtce Overheads	Contract Cleaning	General	25/07/2016	20250044	790.00	REVENUE	PURE RINSE LTD	17799
Environmental Services	Street Sweeping	Materials and Supplies - Miscellaneous	General	25/07/2016	20249243	593.60	REVENUE	PUTZMEISTER UK	14698

Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Licence	04/07/2016	20248659	1,809.14	REVENUE	QUICKCALC LIMITED	12284
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	25/07/2016	20248596	5,682.56	REVENUE	R C S PLANTS LTD	14603
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	11/07/2016	20249171	3,751.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	B1 - Old Stable Block	11/07/2016	20249173	32,756.10	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	18/07/2016	20249292	59,714.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	General	04/07/2016	20248804	2,938.77	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	04/07/2016	20248804	405.00	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/07/2016	20249448	11,944.05	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	11/07/2016	20248227	1,187.80	REVENUE	R.E.J.B. & COMPANY	12313
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	04/07/2016	20247873	923.40	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	04/07/2016	20247874	1,402.20	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Holywells Park Lottery Project	Training Expenses	General	11/07/2016	20248232	1,500.00	REVENUE	RCR SERVICES (UK) LTD	17611
Supervision and Management General	Tenancy Services	Premises Costs - Miscellaneous	General	11/07/2016	20248886	2,680.00	REVENUE	RENTOKIL PEST CONTROL	15813
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	04/07/2016	20248508	62,891.70	CAPITAL	RESTORE PLC	17785
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	04/07/2016	20247572	468.98	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	11/07/2016	20247765	524.85	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	25/07/2016	20248775	671.83	REVENUE	RIDGEONS LIMITED	12349
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/07/2016	20248255	1,891.62	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/07/2016	20248254	1,924.65	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Parliamentary Elections	Postage Costs	General	18/07/2016	20248096	3,827.24	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/07/2016	20248488	1,720.65	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Parliamentary Elections	Postage Costs	General	25/07/2016	20248581	1,662.30	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	25/07/2016	20249010	1,317.77	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	25/07/2016	20249011	463.61	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	25/07/2016	20249285	1,069.08	REVENUE	ROYAL MAIL GROUP PLC	12389
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	04/07/2016	20248799	5,602.12	CAPITAL	S J SOAR ROOFING LTD	17325
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Buildings	25/07/2016	20249074	559.00	REVENUE	SAFESITE LTD	12466
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	04/07/2016	20248014	619.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/07/2016	20249264	26,245.61	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	11/07/2016	20249164	35,400.29	CAPITAL	SEAGER HEATING LTD	12505
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/07/2016	20247449	1,538.31	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/07/2016	20247988	1,650.38	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/07/2016	20248285	1,691.13	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Christchurch Park Hub	Operating Leases - Vehicles	General	04/07/2016	20248070	900.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	11/07/2016	20249032	1,149.00	CAPITAL	SHELWOOD	17853
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	25/07/2016	20248656	1,850.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Regent Theatre - Fixed Costs	Other Fees and Professional Services	Artistes Fees	04/07/2016	20248675	4,418.75	REVENUE	SHOWDOWN MUSIC LTD	17283
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	25/07/2016	20250078	15,304.74	CAPITAL	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	25/07/2016	20250078	-1,653.18	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	11/07/2016	20248001	690.60	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - Bond Street	Equipment - Purchase General	General	11/07/2016	20248001	23.30	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - Smart Street	Equipment - Purchase General	General	11/07/2016	20248001	111.64	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - Cattle Market (New Portman Rd)	Equipment - Purchase General	General	11/07/2016	20248001	214.69	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - Fore Street	Equipment - Purchase General	General	11/07/2016	20248001	57.75	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - West End Road (Was Ipswich Village)	Equipment - Purchase General	General	11/07/2016	20248001	579.60	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - Upper Barclay Street	Equipment - Purchase General	General	11/07/2016	20248001	11.32	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Purchase General	General	11/07/2016	20248001	128.70	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Events	Printing Costs	General	18/07/2016	20249417	914.73	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Preventive Maintenance	18/07/2016	20249216	1,500.00	REVENUE	SIMON SWANN ASSOCIATES LTD	14397
Cultural Related Services	Events	Equipment Hire	General	25/07/2016	20249577	1,250.00	REVENUE	SLINGSHOT MT	17756
Housing Services	New West Villa - HFU	Electricity	General	25/07/2016	20249601	631.97	REVENUE	SOUTHERN ELECTRIC	12602
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	11/07/2016	20248193	500.00	REVENUE	SPACEHOUSE LTD	17835
Central Services to the Public	Parliamentary Referendums	Election Expenses	General	18/07/2016	20248817	1,173.92	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	11/07/2016	20248898	540.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/07/2016	20247538	537.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/07/2016	20247539	456.25	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/07/2016	20247548	2,025.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	11/07/2016	20248028	612.50	REVENUE	STAGE EVENT SECURITY	12690
Central Services to the Public	Parliamentary Referendums	Election Expenses	General	11/07/2016	20248035	2,400.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Security Services	Staff	11/07/2016	20248031	1,884.75	REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - General Schemes	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	11/07/2016	20248220	672.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	18/07/2016	20249269	581.28	REVENUE	STAR EDITIONS LTD	15996
Corporate Costs and Central Support	Corporate Server	Computer Software - Maintenance	Annual Support & Maintenance	18/07/2016	20248512	5,621.52	REVENUE	STERLING GEO LTD	17025
Cultural Related Services	Maidenhall Sports Centre - General	Alternatively Funded Repairs	Contributions to SCC	04/07/2016	20247952	16,173.07	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Contributions From Other Organisations	Suffolk County Council	04/07/2016	20247952	-9,440.93	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Electricity	General	04/07/2016	20247952	4,802.75	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Gas	General	04/07/2016	20247952	2,762.52	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Water Services	General	04/07/2016	20247952	1,872.09	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	25/07/2016	20250043	647.45	REVENUE	STRENIA PROJECTS LTD	17830
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/07/2016	20249943	1,432.00	REVENUE	STRENIA PROJECTS LTD	17830
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	18/07/2016	20248443	615.84	REVENUE	SUDBURY & DISTRICT CITIZENS ADVICE BUREAU	17833
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	04/07/2016	20247742	499.50	REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	11/07/2016	20248290	512.70	REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Corporate Costs and Central Support	Human Resources - Operations	Contributions to Other Bodies	General	04/07/2016	20248071	1,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Emergency Planning	Contributions to Other Bodies	Suffolk County Council	11/07/2016	20248900	38,148.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	11/07/2016	20248297	3,568.33	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	11/07/2016	20248298	5,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12732



Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	Consultants Reports-FRS17	18/07/2016	20248319	600.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Car Park - Smart Street	Other Fees and Professional Services	General	04/07/2016	20248052	612.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	11/07/2016	20248664	565.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	11/07/2016	20249180	2,681.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	04/07/2016	20247328	#####	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	18/07/2016	20249185	72,402.35	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	04/07/2016	20248109	1,425.00	REVENUE	SUPERSTRUCTURES	17723
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	25/07/2016	20249963	8,750.00	REVENUE	SWAN LEGAL SOLUTIONS LTD	17808
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	25/07/2016	20249964	8,000.00	REVENUE	SWAN LEGAL SOLUTIONS LTD	17808
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Computer Equipment - Purchase	General	11/07/2016	20249018	1,200.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Computer Equipment - Purchase	General	18/07/2016	20249138	500.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Purchase	General	18/07/2016	20248637	1,000.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Purchases	11/07/2016	20248638	2,100.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	General	11/07/2016	20248640	-2,100.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Purchases	18/07/2016	20248637	600.00	REVENUE	SWITCH COMMUNICATIONS	12775
Planning and Development	Area Committees	South West Area Committee	General	18/07/2016	20249240	2,017.00	REVENUE	SWITM PCC	12768
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/07/2016	20249431	3,060.59	CAPITAL	T.A.K BUILDING MAINTENANCE LTD	17856
Environmental Services	Street Sweeping	Agency Salaries	General	04/07/2016	20247463	1,286.11	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/07/2016	20247464	6,119.14	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/07/2016	20247986	7,223.89	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	11/07/2016	20247991	531.45	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/07/2016	20248278	6,146.25	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	18/07/2016	20248280	449.55	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	25/07/2016	20248616	3,561.20	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	25/07/2016	20248617	449.55	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/07/2016	20249263	3,325.00	REVENUE	TBF SCAFFOLDING LTD	12061
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/07/2016	20249941	891.00	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	18/07/2016	20249445	631.62	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	11/07/2016	20247900	1,322.40	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	11/07/2016	20247902	1,606.17	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	11/07/2016	20247902	896.29	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	04/07/2016	20248459	23,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Cultural Related Services	Maidenhall Sports Centre - General	Equipment - Purchase General	General	18/07/2016	20248509	450.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Supervision and Management General	House Building	Agency Salaries	General	18/07/2016	20248682	700.00	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	25/07/2016	20249733	1,228.60	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Cultural Related Services	Cultural Development	Grants - Cultural	Tilted Productions	04/07/2016	20248457	1,750.00	REVENUE	TILTED PRODUCTIONS	17294
Cultural Related Services	IP-art Festival	Equipment Hire	General	11/07/2016	20248883	15,000.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	25/07/2016	20249922	630.00	REVENUE	TM SERVICES	16948
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	04/07/2016	20247245	1,000.00	REVENUE	UNIVERSITY OF SUFFOLK	14700
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/07/2016	20249013	11,342.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/07/2016	20248003	1,758.38	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/07/2016	20248281	930.95	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/07/2016	20248563	871.51	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	11/07/2016	20248901	7,500.00	REVENUE	VFM DATA LTD	16362
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	25/07/2016	20249724	2,000.00	REVENUE	VFM DATA LTD	16362
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	18/07/2016	20248507	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	11/07/2016	20248072	694.45	REVENUE	VIKING STAGE LIGHTING	16453
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	Dataline	11/07/2016	20248794	17,746.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	11/07/2016	20246868	2,256.94	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	11/07/2016	20246868	#####	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	11/07/2016	20248147	2,256.94	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	11/07/2016	20248147	820.25	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	11/07/2016	20249123	2,256.94	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	11/07/2016	20249123	819.59	REVENUE	VIRGIN MEDIA BUSINESS	12052
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	11/07/2016	20247990	18,429.30	CAPITAL	VIRSO LTD	15628
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	General	25/07/2016	20249397	1,103.91	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	25/07/2016	20249640	1,735.98	REVENUE	WEST END FARM REHOMING	13006
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - replace over stage motors	25/07/2016	20248798	8,751.15	CAPITAL	WHITE LIGHT LTD	16045
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Exch - refurb overstage lighting truss, motors	25/07/2016	20248798	8,751.15	CAPITAL	WHITE LIGHT LTD	16045
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Exch - replace static lighting grid, motors etc	25/07/2016	20248798	7,104.66	CAPITAL	WHITE LIGHT LTD	16045
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	18/07/2016	20248273	572.84	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	18/07/2016	20248615	5,011.84	REVENUE	XEROX FINANCE	13093
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	11/07/2016	20248236	502.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	18/07/2016	20248535	998.60	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	25/07/2016	20248787	580.00	REVENUE	ZOGGS INTERNATIONAL	16112
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