

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	SupplierID
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	29/03/2016	20242806	1,300.00	REVENUE	18 RED LION COURT	16372
Planning and Development	Area Committees	Central Area Committee	St Margaret's Ward (Central)	07/03/2016	20240940	2,645.55	REVENUE	26TH IPSWICH (ST MARGARET'S) SCOUT GROUP	12905
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing	07/03/2016	20241944	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Servicing	07/03/2016	20241944	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	07/03/2016	20241944	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	07/03/2016	20241944	160.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	07/03/2016	20241944	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	07/03/2016	20241944	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	07/03/2016	20241944	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Servicing	07/03/2016	20241944	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	07/03/2016	20241944	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	07/03/2016	20241944	99.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	07/03/2016	20241944	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	07/03/2016	20241944	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	07/03/2016	20241944	2,290.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	07/03/2016	20241944	145.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	07/03/2016	20241944	545.91	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	07/03/2016	20241944	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	07/03/2016	20241944	85.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	07/03/2016	20241944	71.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	07/03/2016	20241944	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	07/03/2016	20241944	1,134.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	07/03/2016	20241944	274.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Servicing	07/03/2016	20241944	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	07/03/2016	20242078	150.03	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	07/03/2016	20242078	815.28	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Tyres	07/03/2016	20242078	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	MOT	07/03/2016	20242078	410.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	07/03/2016	20242078	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	07/03/2016	20242078	264.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	07/03/2016	20242078	3,190.28	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	07/03/2016	20242078	14,462.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	MOT	07/03/2016	20242078	274.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	07/03/2016	20242078	3,138.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	07/03/2016	20242078	56.72	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	07/03/2016	20242078	4,620.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	07/03/2016	20242078	457.73	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	07/03/2016	20242078	677.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	07/03/2016	20242078	46.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Hit Squad	General Transport Running Expenses	Servicing	07/03/2016	20242078	64.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Hit Squad	General Transport Running Expenses	MOT	07/03/2016	20242078	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	07/03/2016	20242078	260.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	07/03/2016	20242078	2,141.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	07/03/2016	20242078	4,327.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing	07/03/2016	20241944	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing	07/03/2016	20241944	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	07/03/2016	20241944	120.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	07/03/2016	20241944	1,445.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	07/03/2016	20242078	64.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	07/03/2016	20242078	1,734.71	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	07/03/2016	20242078	1,921.78	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	MOT	07/03/2016	20242078	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing	07/03/2016	20241944	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	07/03/2016	20241944	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	07/03/2016	20241944	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing	07/03/2016	20241944	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	07/03/2016	20241944	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing	07/03/2016	20241944	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	07/03/2016	20241944	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing	07/03/2016	20241944	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Vehicle Repairs	07/03/2016	20242078	289.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	MOT	07/03/2016	20242078	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	07/03/2016	20242078	567.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	07/03/2016	20242078	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	07/03/2016	20242078	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	07/03/2016	20242078	664.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	MOT	07/03/2016	20242078	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	07/03/2016	20242078	368.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	07/03/2016	20242078	185.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	MOT	07/03/2016	20242078	117.20	REVENUE	3 H SERVICES (UK) LIMITED	17442

Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	29/03/2016	20242369	720.00 REVENUE	A A TURNER	12897
Cultural Related Services	Corn Exchange Fixed Costs	Agency Salaries	General	29/03/2016	20242682	300.00 REVENUE	A W PARKIN	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	29/03/2016	20242682	367.81 REVENUE	A W PARKIN	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	29/03/2016	20242784	1,025.24 REVENUE	A W PARKIN	12132
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	29/03/2016	20242784	54.60 REVENUE	A W PARKIN	12132
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	07/03/2016	20241352	21,976.50 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	07/03/2016	20241352	38,879.69 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	07/03/2016	20241352	2,188.63 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	07/03/2016	20241352	29.51 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	07/03/2016	20241294	2,599.53 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	14/03/2016	20242244	2,904.34 REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Corn Exchange Fixed Costs	Other Minor Expenses	General	29/03/2016	20242063	1,000.00 REVENUE	ACER SAFETY SERVICES LTD	15341
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	07/03/2016	20241407	800.17 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	07/03/2016	20241409	525.90 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	07/03/2016	20241410	521.85 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	07/03/2016	20241411	546.27 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	07/03/2016	20241434	513.74 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	14/03/2016	20241736	456.97 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	14/03/2016	20241737	456.97 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	14/03/2016	20241738	783.58 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	14/03/2016	20241754	469.14 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	21/03/2016	20241966	525.01 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	21/03/2016	20241967	783.58 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	21/03/2016	20241968	521.85 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	21/03/2016	20241969	438.61 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	21/03/2016	20241970	525.90 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	21/03/2016	20241971	456.97 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/03/2016	20242449	779.45 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/03/2016	20242450	456.97 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/03/2016	20242452	538.07 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/03/2016	20242453	505.63 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/03/2016	20242454	461.06 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/03/2016	20242455	456.97 REVENUE	ADECCO UK	17434
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/03/2016	20242285	4,437.00 CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/03/2016	20243199	5,706.00 CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	Bank Charges	14/03/2016	20241851	800.00 REVENUE	AJB MANAGEMENT LTD T/A ORBIT UK	17152
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	Bank Charges	17/03/2016	20243150	-800.00 REVENUE	AJB MANAGEMENT LTD T/A ORBIT UK	17152
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	Bank Charges	29/03/2016	20243151	800.00 REVENUE	AJB MANAGEMENT LTD T/A ORBIT UK	17152
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	07/03/2016	20241981	6,932.85 REVENUE	ALLMAN WOODCOCK LIMITED	16098
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	29/03/2016	20242643	7,395.04 REVENUE	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	14/03/2016	20241978	41.90 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	14/03/2016	20241978	874.96 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	14/03/2016	20241978	603.19 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	14/03/2016	20241978	258.97 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	14/03/2016	20241978	122.22 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	14/03/2016	20241978	200.55 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	14/03/2016	20241978	60.53 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	29/03/2016	20242746	46.10 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	29/03/2016	20242746	949.97 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	29/03/2016	20242746	814.48 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	29/03/2016	20242746	447.26 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	29/03/2016	20242746	265.83 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	29/03/2016	20242746	145.91 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	07/03/2016	20241325	715.00 REVENUE	ALLSTAR TRAINING LTD	17560
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	21/03/2016	20232582	2,250.00 REVENUE	ALPHA PARKING LTD	17526
Cultural Related Services	Crown Pools - General	Grounds Maintenance	Internal Planting	07/03/2016	20241462	1,705.00 REVENUE	AMBIUS	15002
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Mechanical & Electrical	14/03/2016	20242193	360.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Tourist Information Centre	Cyclical Repair & Maintenance	Mechanical & Electrical	14/03/2016	20242193	426.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	14/03/2016	20242193	480.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	14/03/2016	20242193	213.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	14/03/2016	20242193	510.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Planning and Development	Corporate Properties	Cyclical Repair & Maintenance	Mechanical & Electrical	14/03/2016	20242193	486.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Mechanical & Electrical	14/03/2016	20242193	255.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Ransomes Sports Centre	Premises Costs - Miscellaneous	General	14/03/2016	20242193	75.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Environmental Strategy	General Transport Running Expenses	Tyres	29/03/2016	20242224	159.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	29/03/2016	20242224	86.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	29/03/2016	20242224	188.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	29/03/2016	20242224	15.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	29/03/2016	20242224	1,197.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	29/03/2016	20242224	298.55 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Compost	General Transport Running Expenses	Tyres	29/03/2016	20242224	2,530.55 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132

Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	29/03/2016	20242224	182.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Rounds	General Transport Running Expenses	Tyres	29/03/2016	20242224	236.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	29/03/2016	20242224	63.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	29/03/2016	20242224	513.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	29/03/2016	20242224	66.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	07/03/2016	20241149	640.98	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	21/03/2016	20242750	12,970.54	REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	21/03/2016	20242751	625.32	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	29/03/2016	20243147	1,665.68	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	29/03/2016	20243148	1,831.16	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	29/03/2016	20243187	-503.27	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	21/03/2016	20241800	738.48	REVENUE	ARCANE DIRECT MARKETING	17732
Cultural Related Services	Regent Theatre - Trading Account	Postage Costs	General	21/03/2016	20241799	1,234.09	REVENUE	ARCANE DIRECT MARKETING	17732
Planning and Development	Planning and Development	Advertising/Publicity	General	29/03/2016	20242275	2,312.46	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	29/03/2016	20242719	2,272.50	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Fixed Costs	Printing Costs	General	29/03/2016	20242719	3,673.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Fixed Costs	Printing Costs	General	29/03/2016	20242719	13,904.15	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	14/03/2016	20242176	422.91	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	29/03/2016	20241744	715.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	29/03/2016	20241936	588.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	07/03/2016	20242007	2,283.28	REVENUE	ASHFORD COMMERCIAL LTD	16960
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	29/03/2016	20243209	7,907.10	REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	21/03/2016	20242332	584.20	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/03/2016	20242255	519.23	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/03/2016	20242258	677.93	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/03/2016	20242259	625.02	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/03/2016	20242260	552.57	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/03/2016	20242331	611.80	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/03/2016	20242333	446.46	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/03/2016	20242335	439.87	CAPITAL	ASPECT CONTRACTS LTD	15907
Corporate Costs and Central Support	Grafton House	Training/Courses Running Costs	Training General	29/03/2016	20242551	500.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	07/03/2016	20242008	2,500.00	REVENUE	AUDIT AND BUSINESS SERVICES	17181
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	29/03/2016	20243099	650.00	REVENUE	AVENA ENVIRONMENTAL LTD	17374
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	21/03/2016	20241468	-964.32	REVENUE	BALI (BRITISH ASSOCIATION OF LANDSCAPE INDUSTRII	17403
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	21/03/2016	20241469	984.00	REVENUE	BALI (BRITISH ASSOCIATION OF LANDSCAPE INDUSTRII	17403
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	21/03/2016	20241474	964.32	REVENUE	BALI (BRITISH ASSOCIATION OF LANDSCAPE INDUSTRII	17403
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	Christchurch Park Trees & Benches	29/03/2016	20242422	799.00	REVENUE	BARCHAM TREES PLC	10233
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	Servicing	21/03/2016	20241840	12.51	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	Blades/Deckparts	21/03/2016	20241840	109.46	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	21/03/2016	20241840	305.39	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Blade/Deck Parts	21/03/2016	20241840	81.19	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Tourist Information Centre	Advertising/Publicity	General	07/03/2016	20241791	800.00	REVENUE	BEAU BUSINESS MEDIA LIMITED	13467
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	02/03/2016	20242417	486.70	REVENUE	BIDVEST FOODSERVICE	12825
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	29/03/2016	20242507	486.70	REVENUE	BIDVEST FOODSERVICE	12825
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	29/03/2016	20243243	1,428.00	REVENUE	BIDWELLS	10288
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	29/03/2016	20242804	800.00	REVENUE	BIRKETTS	10283
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	07/03/2016	20241361	777.45	REVENUE	BONINGALE NURSERIES	13348
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	07/03/2016	20242064	2,083.10	REVENUE	BONINGALE NURSERIES	13348
Corporate Costs and Central Support	Financial Services	Computer Software - Purchase	General	29/03/2016	20242245	1,000.00	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	29/03/2016	20242221	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	29/03/2016	20242221	16.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	29/03/2016	20242221	16.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	29/03/2016	20242221	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	29/03/2016	20242221	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	29/03/2016	20242221	144.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Skips	General Transport Running Expenses	Satellite Tracking	29/03/2016	20242221	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	29/03/2016	20242221	144.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Sub Contract Services	General Transport Running Expenses	Satellite Tracking	29/03/2016	20242221	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	29/03/2016	20242221	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	29/03/2016	20242221	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	29/03/2016	20242221	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	29/03/2016	20242221	40.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	29/03/2016	20242221	632.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	14/03/2016	20241697	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	21/03/2016	20241924	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Telecommunication Costs - Business Phone	Maintenance	07/03/2016	20241310	929.86	REVENUE	BSAS TELECOMS LIMITED	10399
Planning and Development	Planning Policy	Computer Equipment - Purchase	General	07/03/2016	20241289	420.28	REVENUE	BT BUSINESS DIRECT LTD	17002
Planning and Development	Planning and Development	Computer Equipment - Purchase	General	07/03/2016	20241299	945.63	REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	Transportation	Grants - Transport	Transport Initiatives	14/03/2016	20241818	5,000.00	REVENUE	BUCKINGHAMSHIRE COUNTY COUNCIL	10429
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	07/03/2016	20241455	786.21	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Corn Exchange Fixed Costs	Cleaning Supplies	General	07/03/2016	20241456	524.26	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154

Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	21/03/2016	20241945	872.73 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	14/03/2016	20238843	12,740.00 REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	14/03/2016	20238844	21,700.00 REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	29/03/2016	20243134	869.00 REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	29/03/2016	20243049	6,336.00 REVENUE	CALE BRIPARC LIMITED	10473
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	21/03/2016	20242986	3,520.00 REVENUE	CERTA PARTNERSHIP LTD	17741
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	21/03/2016	20242755	66,666.67 REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Supervision and Management Special	Upkeep Of Estates_East	Committee Groups and Forum costs	Expend Approved By Area Forum	14/03/2016	20242243	500.00 REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Supervision and Management Special	Upkeep Of Estates_South West	Committee Groups and Forum costs	Expend Approved By Area Forum	14/03/2016	20242243	500.00 REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Supervision and Management General	Tenancy Services	Training Expenses	Training General	14/03/2016	20241844	1,200.00 REVENUE	CHARTERED INSTITUTE OF HOUSING	10534
Supervision and Management General	Tenancy Services	Training Expenses	Prof Qualifications	21/03/2016	20242172	1,200.00 REVENUE	CHARTERED INSTITUTE OF HOUSING	10534
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/03/2016	20242508	1,980.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/03/2016	20242517	1,680.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/03/2016	20242518	1,705.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/03/2016	20242519	1,890.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	29/03/2016	20243043	1,880.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	29/03/2016	20243044	1,980.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	29/03/2016	20243045	2,740.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	29/03/2016	20243046	2,640.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	29/03/2016	20243241	2,305.00 REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	14/03/2016	20242177	2,055.43 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	29/03/2016	20242394	4,385.00 REVENUE	CIPFA BUSINESS LTD	11455
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	29/03/2016	20242749	2,251.50 REVENUE	CIPP	11441
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	07/03/2016	20242107	1,067.19 REVENUE	CLEAN IT 360 LTD	17088
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	07/03/2016	20241155	203.00 REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	07/03/2016	20241155	78.00 REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	07/03/2016	20241155	108.00 REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	07/03/2016	20241155	108.00 REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	07/03/2016	20241155	203.00 REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	29/03/2016	20243051	203.00 REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	29/03/2016	20243051	78.00 REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	29/03/2016	20243051	108.00 REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	29/03/2016	20243051	108.00 REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	29/03/2016	20243051	203.00 REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/03/2016	20242195	6,421.59 REVENUE	CMP ENTERTAINMENT	13425
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	14/03/2016	20241704	33,500.00 REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	21/03/2016	20242635	-4,800.00 REVENUE	COLCHESTER INSTITUTE	10634
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	21/03/2016	20242636	6,350.00 REVENUE	COLCHESTER INSTITUTE	10634
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	29/03/2016	20242525	500.00 REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	29/03/2016	20243153	-470.00 REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNM - Water hygiene system improvements	07/03/2016	20241329	804.00 CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenanc	07/03/2016	20241290	494.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departme	General	07/03/2016	20241252	1,820.11 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departme	General	14/03/2016	20241562	2,156.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Supervision and Management Special	Upkeep Of Estates_East	Committee Groups and Forum costs	Expend Approved By Area Forum	07/03/2016	20241605	455.00 REVENUE	COOKS WASTE KARE LTD	10637
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	07/03/2016	20241552	750.00 REVENUE	CORNERSTONE BARRISTERS	14344
Supervision and Management General	HRA Commercial properties - shops etc	Gas	General	24/03/2016	20243205	-794.92 REVENUE	CORONA ENERGY RETAIL 2 LIMITED	10660
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Agricultural Diesel	07/03/2016	20241450	1,781.16 REVENUE	CPS FUELS LTD	13996
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	29/03/2016	20242423	895.00 CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Ice Cream	21/03/2016	20241891	705.45 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Ice Cream	21/03/2016	20241972	516.48 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Ice Cream	29/03/2016	20242943	629.85 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Ar	General	14/03/2016	20242014	1,153.87 REVENUE	CROWN NURSERY	10735
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	29/03/2016	20242128	5,097.60 REVENUE	CROWN PAINTS LIMITED	10740
Corporate Costs and Central Support	Head of Culture and Environment	Other Fees and Professional Services	General	14/03/2016	20241477	11,550.00 REVENUE	CULTURE MATTERS	17713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/03/2016	20241852	7,610.87 CAPITAL	D ADAMS CARPENTRY	15638
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phone	Rentals	07/03/2016	20241642	822.22 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phone	Rentals	14/03/2016	20242231	3,183.80 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phone	Rentals	29/03/2016	20242558	3,544.45 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phone	Calls	29/03/2016	20242558	35.02 REVENUE	DAISY TELECOMS LIMITED	15860
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	General	07/03/2016	20242104	53.42 REVENUE	DANBURY FENCING LTD	17000
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	07/03/2016	20242104	3,542.01 REVENUE	DANBURY FENCING LTD	17000
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	29/03/2016	20242271	560.00 REVENUE	DAVID BROWN	10355
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/03/2016	20243203	1,926.77 CAPITAL	DAVID S G LEWIS	11691
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	29/03/2016	20242305	471.25 CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	29/03/2016	20242634	1,452.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Chantry Park Hub	Recruitment Costs	Interview Costs	29/03/2016	20242634	132.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Holywells Park Hub	Recruitment Costs	Interview Costs	29/03/2016	20242634	44.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Highways Roads and Transport	Car Parks Management	Recruitment Costs	Interview Costs	29/03/2016	20242634	132.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/03/2016	20241850	4,605.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	14/03/2016	20242443	17,739.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285

Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	14/03/2016	20242444	9,588.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	21/03/2016	20242769	31,587.31 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	29/03/2016	20243210	15,225.50 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Greenways Project	Training Expenses	General	14/03/2016	20241958	1,200.00 REVENUE	DRURY & REEKIE TREES LTD	16229
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	14/03/2016	20242165	689.10 REVENUE	DYNAMICBASE LIMITED	16466
Capital Outlay - Current Schemes	Athena Hall Car Park (P&D machines)	Capital - Contracts	Main Contract	21/03/2016	20241904	6,478.00 CAPITAL	E J TAYLOR & SONS LIMITED	12785
Environmental Services	Cemeteries	Grounds Maintenance	General	21/03/2016	20242182	800.00 REVENUE	EAST ANGLIAN WILDLIFE MANAGEMENT	17735
Corporate Costs and Central Support	Financial Services	Other Fees and Professional Services	General	29/03/2016	20242375	3,500.00 REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATIO	10877
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	07/03/2016	20241987	127.88 REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	07/03/2016	20241987	2,024.00 REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	07/03/2016	20241292	900.00 REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	14/03/2016	20241701	1,000.00 REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	14/03/2016	20241702	1,400.00 REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	14/03/2016	20241713	900.00 REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	21/03/2016	20241707	1,800.00 REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	21/03/2016	20241833	600.00 REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	29/03/2016	20241922	700.00 REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Equipment Hire	General	29/03/2016	20242381	1,180.00 REVENUE	ELITE PLANT HIRE (UK) LTD	10933
Cultural Related Services	Ransomes Sports Centre	Premises Costs - Miscellaneous	General	14/03/2016	20242087	546.50 REVENUE	ELLIOTT GROUP LTD	12636
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	07/03/2016	20241320	10,551.23 CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	07/03/2016	20241658	1,178.01 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	07/03/2016	20241658	5,811.96 REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	14/03/2016	20241324	10,983.96 CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	14/03/2016	20242068	10,617.96 CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	29/03/2016	20243076	2,128.70 CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	29/03/2016	20242638	4,720.16 REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Murray Road Scheme	Capital - Contracts	Main Contract	29/03/2016	20243101	1,200.00 CAPITAL	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Housing Services	New West Villa_HFU	Electricity	General	21/03/2016	20242870	490.62 REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	29/03/2016	20243031	495.77 REVENUE	E-ON	12220
Environmental Services	Domestic Refuse-Inc Blue Bins	Insurance Premiums - Supplies and Service: Insurance covered Repairs		29/03/2016	20243058	483.57 REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Rounds	Insurance Premiums - Supplies and Service: Insurance covered Repairs		29/03/2016	20243059	682.40 REVENUE	ERIC POOLE & SONS	12225
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	07/03/2016	20241027	900.00 CAPITAL	ESE WORLD LTD	12113
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	21/03/2016	20241807	10,868.28 CAPITAL	ESE WORLD LTD	12113
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	21/03/2016	20241962	733.92 REVENUE	ESRI (UK) LTD	10985
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	General	21/03/2016	20241962	378.08 REVENUE	ESRI (UK) LTD	10985
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	14/03/2016	20241566	5,950.00 REVENUE	ESTEEM SYSTEMS PLC	13698
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	14/03/2016	20241567	891.00 REVENUE	ESTEEM SYSTEMS PLC	13698
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonary Work	21/03/2016	20242282	980.00 REVENUE	EUROTRACE TRADING LIMITED	17178
Corporate Costs and Central Support	Communications	Advertising/Publicity	Market Coordinator	29/03/2016	20242273	699.00 REVENUE	FAMILIES SUFFOLK MAGAZINE	16502
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/03/2016	20243202	5,356.00 CAPITAL	FELGAINS	11026
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	29/03/2016	20242723	1,000.00 REVENUE	FENN WRIGHT	11030
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	29/03/2016	20242724	750.00 REVENUE	FENN WRIGHT	11030
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	14/03/2016	20242445	4,930.58 REVENUE	FIERY LIGHT PPS LIMITED	13959
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	21/03/2016	20242601	436.28 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	21/03/2016	20242602	1,811.62 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	21/03/2016	20242753	1,481.07 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	21/03/2016	20242754	2,627.36 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	21/03/2016	20242603	2,653.43 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	21/03/2016	20242604	1,237.18 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	21/03/2016	20242752	852.60 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/03/2016	20243331	2,220.35 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/03/2016	20243332	2,438.10 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/03/2016	20243333	2,133.83 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Planning and Development	Economic Development	Advertising/Publicity	General	29/03/2016	20242632	2,600.00 REVENUE	FINANCIAL TIMES	17724
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	29/03/2016	20242382	2,966.25 REVENUE	FIRMSTEP LIMITED	17378
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	21/03/2016	20242871	10,045.63 REVENUE	FLYING ENTERTAINMENT LTD	16576
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	21/03/2016	20241886	1,150.00 REVENUE	FOCUS FOR CHANGE (TRAINING & RETIREMENT) LIMIT	15803
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	07/03/2016	20241328	1,075.00 REVENUE	FRANCIS TAYLOR BUILDING	17070
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	21/03/2016	20241869	2,840.00 REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Environmental Services	Cemeteries	Contract Cleaning	General	07/03/2016	20241250	78.65 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	07/03/2016	20241250	302.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	07/03/2016	20241250	46.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	07/03/2016	20241250	167.42 REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	07/03/2016	20241250	224.72 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	07/03/2016	20241250	101.12 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	07/03/2016	20241250	101.12 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	07/03/2016	20241250	191.01 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	07/03/2016	20241250	969.11 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	07/03/2016	20241250	78.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	29/03/2016	20242849	39.43 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	29/03/2016	20242849	94.55 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489

Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	29/03/2016	20242849	78.87 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	29/03/2016	20242849	94.55 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	29/03/2016	20242849	94.55 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	29/03/2016	20242849	47.28 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	29/03/2016	20242849	94.55 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	29/03/2016	20242849	176.24 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	29/03/2016	20242849	47.28 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	21/03/2016	20241957	512.16 REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	07/03/2016	20241372	525.00 REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	29/03/2016	20242174	975.00 REVENUE	GENESIS HOUSING ASSOCIATION	16392
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	14/03/2016	20241551	1,850.00 CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Cultural Related Services	Parks And Open Spaces	Computer Software - Maintenance	General	21/03/2016	20242188	517.36 REVENUE	GETMAPPING PLC	15175
Corporate Costs and Central Support	Property Services Management	Computer Software - Maintenance	General	21/03/2016	20242188	517.36 REVENUE	GETMAPPING PLC	15175
Planning and Development	Planning and Development	Computer Software - Maintenance	General	21/03/2016	20242188	1,034.73 REVENUE	GETMAPPING PLC	15175
Corporate Costs and Central Support	Corporate Server	Computer Software - Purchase	General	21/03/2016	20242188	517.28 REVENUE	GETMAPPING PLC	15175
Cultural Related Services	Entertainments Management	Other Minor Expenses	General	21/03/2016	20242188	517.28 REVENUE	GETMAPPING PLC	15175
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	07/03/2016	20241887	901.65 REVENUE	GREATER ANGLIA	11769
Corporate Costs and Central Support	Grafton House	Fixtures & Fittings	General	29/03/2016	20242684	515.00 REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	07/03/2016	20241302	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	07/03/2016	20241305	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	14/03/2016	20242178	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	21/03/2016	20241929	1,020.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	21/03/2016	20241930	1,341.44 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	29/03/2016	20242376	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	29/03/2016	20242377	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	07/03/2016	20240689	1,877.54 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	07/03/2016	20241461	1,746.27 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	21/03/2016	20241974	596.47 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	21/03/2016	20242320	772.85 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	29/03/2016	20242693	824.95 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	29/03/2016	20242914	1,362.12 REVENUE	GREENE KING BREWING & BRANDS	16744
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/03/2016	20243201	15,572.31 CAPITAL	H R KNIGHTS & SONS	11641
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	29/03/2016	20243193	5,893.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	29/03/2016	20243193	3,744.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	07/03/2016	20241307	529.10 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	07/03/2016	20241306	555.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	14/03/2016	20241574	529.11 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	14/03/2016	20241575	555.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	21/03/2016	20242000	643.80 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Recruitment Costs	Employee Advertising	21/03/2016	20241714	2,500.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	29/03/2016	20242339	546.97 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	29/03/2016	20242341	513.30 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Area Committees	Project Costs	MAD – Holywells S.E.	14/03/2016	20241841	750.00 REVENUE	HOLYWELLS BOWLS CLUB	17743
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	29/03/2016	20241954	4,095.00 REVENUE	HORNBILL SYSTEMS LIMITED	13750
Cultural Related Services	Christchurch Park Hub	Other Minor Expenses	General	07/03/2016	20241346	675.00 REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	21/03/2016	20242930	39,144.77 REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Recycling	Recycling Payments	Glass	29/03/2016	20242827	933.42 REVENUE	INDIGO WASTE SERVICES LTD	17553
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	29/03/2016	20243095	439.00 CAPITAL	INGLETON WOOD	16973
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	14/03/2016	20242267	1,390.80 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	14/03/2016	20242522	2,686.65 REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Fuel	21/03/2016	20242234	9.10 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	21/03/2016	20242234	139.03 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	21/03/2016	20242234	48.96 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	21/03/2016	20242234	115.53 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	21/03/2016	20242234	325.06 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	21/03/2016	20242234	52.87 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	21/03/2016	20242234	550.25 REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Fuel	21/03/2016	20242234	47.00 REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	21/03/2016	20242234	65.60 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	21/03/2016	20242234	364.23 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	21/03/2016	20242234	208.55 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	21/03/2016	20242234	12,060.55 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	21/03/2016	20242234	923.29 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	21/03/2016	20242234	3,936.96 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	21/03/2016	20242234	2,018.90 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	21/03/2016	20242234	347.58 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	21/03/2016	20242234	446.47 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	21/03/2016	20242234	116.51 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	21/03/2016	20242234	2,607.34 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	21/03/2016	20242234	1,793.71 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Gipping House - Staff	General Transport Running Expenses	Fuel	21/03/2016	20242234	16.67 REVENUE	IPSWICH BUSES LIMITED	11517

Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	21/03/2016	20242234	34.27 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	21/03/2016	20242234	21.25 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	21/03/2016	20242234	181.13 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	21/03/2016	20242234	71.47 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	21/03/2016	20242234	5,184.33 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	29/03/2016	20241794	2,686.65 REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	07/03/2016	20241314	3,560.00 REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Housing Options	Services for Clients	Money Advice	21/03/2016	20242671	1,800.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	21/03/2016	20242671	1,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Planning and Development	Economic Development	Exhibition expenses	General	07/03/2016	20241795	5,000.00 REVENUE	ISSBA	11548
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	21/03/2016	20241932	6,396.00 REVENUE	IVY ROSE MARKETING	11833
Supervision and Management General	Accommodation Team	Services for Clients	Rehousing/Removal Expenses	07/03/2016	20241558	461.55 REVENUE	J A WYARD LTD	13088
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	29/03/2016	20242659	607.50 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	07/03/2016	20241188	630.00 REVENUE	J P METALWORKS	16754
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	14/03/2016	20241246	690.00 REVENUE	J P METALWORKS	16754
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	14/03/2016	20241646	5,376.00 REVENUE	J P METALWORKS	16754
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	General	29/03/2016	20243330	692.88 REVENUE	J T FEW PLANT HIRE LTD	11028
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	14/03/2016	20241565	85.00 REVENUE	JACOBS BAILIFF	15538
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	29/03/2016	20243246	3,584.00 REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	21/03/2016	20241889	1,260.00 REVENUE	JOHN GOOD LIMITED	11206
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	21/03/2016	20242877	273,386.00 CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	29/03/2016	20242734	280,103.10 CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Corporate Costs and Central Support	I-Print and Design	Miscellaneous Stock - Purchases	Paper/Envelopes Etc	21/03/2016	20242366	1,209.40 REVENUE	KELTECH ASSOCIATES LIMITED	11604
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	29/03/2016	20242840	131.99 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	29/03/2016	20242840	302.93 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	Solicitors	14/03/2016	20241700	1,215.00 REVENUE	KENT COUNTY COUNCIL	17612
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/03/2016	20241882	2,058.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/03/2016	20241883	2,058.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/03/2016	20241884	2,010.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/03/2016	20241885	1,722.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/03/2016	20241890	1,616.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/03/2016	20241892	1,111.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/03/2016	20241894	861.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/03/2016	20241895	1,097.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/03/2016	20241896	1,497.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/03/2016	20241899	1,802.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/03/2016	20241900	1,502.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/03/2016	20241902	1,688.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/03/2016	20241825	1,561.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/03/2016	20241826	910.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/03/2016	20241934	1,067.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/03/2016	20241935	1,897.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital Outlay - Current Schemes	Norwich Rd/South St conversion to Car Park	Capital - Contracts	Main Contract	07/03/2016	20241335	1,295.00 CAPITAL	KLH ARCHITECTS	14068
Environmental Services	Gipping House - Premises	External Rents	Property Lease/Rental Payments	29/03/2016	20243211	19,000.00 REVENUE	KOCUREK EXCAVATORS LTD	17131
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	21/03/2016	20242738	1,083.00 REVENUE	KOMPAN LTD	11646
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	07/03/2016	20241729	476.52 REVENUE	LE MARK SELF ADHESIVES LIMITED	13341
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	21/03/2016	20241688	1,425.00 REVENUE	LIFECHART	16332
Cultural Related Services	Events	Other Fees and Professional Services	General	21/03/2016	20242936	1,000.00 REVENUE	LJN CONSULTING	16911
Cultural Related Services	Events	Other Fees and Professional Services	General	21/03/2016	20242937	1,000.00 REVENUE	LJN CONSULTING	16911
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	07/03/2016	20241853	5,830.68 REVENUE	LITTLE LEARNERS NURSERY	11731
Cultural Related Services	Regent Theatre - Fixed Costs	Other Fees and Professional Services	Artistes Fees	21/03/2016	20242878	4,074.38 REVENUE	LIVE NATION (MUSIC) UK LTD	13925
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	29/03/2016	20243197	3,724.68 REVENUE	LIVE NATION (MUSIC) UK LTD	13925
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	21/03/2016	20242974	848.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	29/03/2016	20242440	4,243.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	07/03/2016	20241300	1,339.03 REVENUE	LOCK ELECTRICAL LIMITED	11755
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	21/03/2016	20241928	1,339.03 REVENUE	LOCK ELECTRICAL LIMITED	11755
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	14/03/2016	20241503	487.28 REVENUE	MAINMAN SUPPLIES LTD	17094
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - Legionella - alterations, upgrades	29/03/2016	20242668	1,416.00 CAPITAL	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNM - Water hygiene system improvements	29/03/2016	20242874	1,260.00 CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	Fore St Baths Non-Trading Cost	Emergency Repairs - ordered by Department	General	29/03/2016	20242710	789.00 REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	LATC	Other Fees and Professional Services	General	29/03/2016	20243206	2,500.00 REVENUE	MAZARS LLP	17737
Planning and Development	Economic Development	Project Costs	SIMS Project (Economic Development)	29/03/2016	20242272	1,000.00 REVENUE	MEASURED BRILLIANCE LTD	17649
Supervision and Management General	Housing Surveying Project Services	Other Fees and Professional Services	General	29/03/2016	20242383	4,095.00 REVENUE	MICHAEL DYSON ASSOCIATES	17583
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	07/03/2016	20240523	958.13 CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	14/03/2016	20241692	580.00 REVENUE	MOBILE MINI UK LTD	15286
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	21/03/2016	20241813	1,160.00 REVENUE	MOBILE MINI UK LTD	15286
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	29/03/2016	20243094	1,495.66 REVENUE	MPS DOORS	17429
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	21/03/2016	20242416	660.00 REVENUE	REDACTED PERSONAL DATA	17738
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Department	General	14/03/2016	20241665	3,100.00 REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Allotments	Emergency Repairs - ordered by Department	General	14/03/2016	20241665	145.00 REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	14/03/2016	20241665	245.00 REVENUE	N & G ALEXANDER	10067

Planning and Development	Local Development Framework	Other Fees and Professional Services	General	21/03/2016	20242764	7,790.00	REVENUE	NATHANIEL LICHFIELD & PARTNERS LTD	16825
Planning and Development	Ip-City Centre	Postage Costs	General	14/03/2016	20242441	1,500.00	REVENUE	NEOPOST LTD RCB CREDIFON A/C	14649
Housing Services	New West Villa_HFU	Security Services	Premises	14/03/2016	20241973	5,791.17	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Premises	14/03/2016	20241973	2,208.35	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Museum Management	Security Services	Premises	14/03/2016	20241973	5,362.48	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	14/03/2016	20241973	2,114.98	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	New West Villa_HFU	Security Services	Premises	21/03/2016	20242502	5,833.13	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Premises	21/03/2016	20242502	504.67	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Museum Management	Security Services	Premises	21/03/2016	20242502	5,362.48	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	21/03/2016	20242502	2,114.98	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Premises	21/03/2016	20242505	1,645.60	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	07/03/2016	20241659	5,608.61	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	07/03/2016	20241724	5,608.61	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Capital Outlay - Current Schemes	Integrated Housing Management System	Capital - Contracts	Main Contract	14/03/2016	20242346	7,946.54	CAPITAL	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	14/03/2016	20224330	1,000.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	14/03/2016	20241732	-1,000.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Equipment - Maintenance	General	21/03/2016	20241897	680.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	21/03/2016	20241734	567.45	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	21/03/2016	20241964	3,925.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	21/03/2016	20242887	-1,290.94	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Corporate Server	Computer Software - Maintenance	Annual Support & Maintenance	21/03/2016	20242896	24,300.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	21/03/2016	20242321	5,608.61	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Capital Outlay - Current Schemes	Integrated Housing Management System	Capital - Contracts	Main Contract	29/03/2016	20242513	1,996.95	CAPITAL	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Capital Outlay - Current Schemes	Integrated Housing Management System	Capital - Contracts	Main Contract	29/03/2016	20242514	1,307.34	CAPITAL	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	29/03/2016	20242384	1,290.94	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	M3 System Costs	Computer Software - Maintenance	General	29/03/2016	20242395	4,020.90	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	29/03/2016	20242888	1,305.14	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	29/03/2016	20243196	10,139.42	REVENUE	NORWELL LAPLEY PRODUCTIONS LTD	15402
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	21/03/2016	20241703	4,712.63	REVENUE	NOTTS SPORT LTD	16898
Capital Outlay - Current Schemes	Old Mortuary Depot. refurb. and remove portacabin	Capital - Contracts	Main Contract	29/03/2016	20242427	687.50	CAPITAL	NPS GROUP LTD	12049
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	29/03/2016	20242679	2,400.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVI	16572
Planning and Development	Corporate Properties	Security Services	Premises	29/03/2016	20242101	609.00	REVENUE	OAKPARK SECURITY	17693
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	07/03/2016	20241796	51,130.24	CAPITAL	OMNIS CONSTRUCTION LIMITED	17661
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	29/03/2016	20243111	142,775.33	CAPITAL	OMNIS CONSTRUCTION LIMITED	17661
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Department	General	14/03/2016	20241564	563.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWE - Town Hall - Emergency Lighting (phas	29/03/2016	20242593	4,200.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	29/03/2016	20242435	621.84	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Department	General	29/03/2016	20242208	663.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Department	General	29/03/2016	20242209	2,012.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Department	General	29/03/2016	20242431	958.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/03/2016	20241846	1,571.22	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/03/2016	20243200	687.72	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	FIT Monitoring costs	14/03/2016	20241559	458.64	REVENUE	ORSIS (UK) LTD	17419
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	14/03/2016	20242345	132.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	General	14/03/2016	20242345	1,068.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	14/03/2016	20242345	528.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	14/03/2016	20242345	4,272.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	14/03/2016	20241555	600.42	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	29/03/2016	20242702	722.98	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	07/03/2016	20242006	1,236.54	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	21/03/2016	20241843	424.16	REVENUE	OTW IMAGING LTD	12116
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	29/03/2016	20242280	424.16	REVENUE	OTW IMAGING LTD	12116
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks &	14/03/2016	20241760	1,708.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks &	21/03/2016	20241939	2,261.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	21/03/2016	20242735	5,947.25	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Supervision and Management General	Tenancy Services	Printing Costs	General	21/03/2016	20242173	636.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Cultural Related Services	Events	Other Fees and Professional Services	General	21/03/2016	20242694	420.00	REVENUE	PALMER (FENCING) LTD	12143
Environmental Services	Community Safety	Project Costs	General	07/03/2016	20241569	1,000.00	REVENUE	PARKER COMMUNICATIONS LIMITED	15784
Environmental Services	Community Safety	Project Costs	General	29/03/2016	20241568	1,000.00	REVENUE	PARKER COMMUNICATIONS LIMITED	15784
Corporate Costs and Central Support	Councillors Services	Training Expenses	Training General	21/03/2016	20241750	902.50	REVENUE	PDP TRAINING	17683
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	21/03/2016	20242216	1,330.00	REVENUE	PENN COMMERCIAL	16316
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	07/03/2016	20241317	14,273.77	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	21/03/2016	20241931	41,344.80	REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	TM44 Air Con Insp/Certification	29/03/2016	20242215	5,960.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Mechanical & Electrical	29/03/2016	20242215	4,000.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilat	29/03/2016	20242284	4,052.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Parks and Landscape Development	Project Costs	Friends of Landseer Park	14/03/2016	20242179	6,455.38	REVENUE	PLAYDALE PLAYGROUNDS LTD	14781
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	29/03/2016	20242925	3,000.00	CAPITAL	POTTER RAPER PARTNERSHIP	17062
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Al	21/03/2016	20242829	1,275.00	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	29/03/2016	20243249	4,000.00	CAPITAL	PYLE CAR PARK CONSULTANTS LTD	17552
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	14/03/2016	20242154	1,649.38	CAPITAL	R G CARTER IPSWICH LIMITED	10466

Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	21/03/2016	20242647	106,542.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	21/03/2016	20242201	46,215.37	REVENUE	R G CARTER IPSWICH LIMITED	10466
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	07/03/2016	20241986	2,490.29	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contribution	Capital - Contracts	Main Contract	29/03/2016	20243208	1,332.00	CAPITAL	REALISE FUTURES T/A WHITEHOUSE ENTERPRISES	12709
Shared Services	SRP Business Support/Management	Equipment - Contract Maintenance	Scanning Equipment	29/03/2016	20242380	720.00	REVENUE	RESPONSE TECHNICAL SERVICES LTD	16475
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	07/03/2016	20240151	639.13	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	14/03/2016	20241625	483.86	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	14/03/2016	20241627	490.07	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	14/03/2016	20241628	497.52	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	29/03/2016	20242033	724.47	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	29/03/2016	20242468	431.60	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	29/03/2016	20242625	548.98	REVENUE	RIDGEONS LIMITED	12349
Environmental Services	Rounds	Street Cleaning Costs	Weed Killing	14/03/2016	20241596	4,760.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	29/03/2016	20242438	2,227.80	REVENUE	ROBERT FORSDIKE LIMITED	11078
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/03/2016	20243195	7,992.00	CAPITAL	ROSE BUILDERS LTD	15678
Cultural Related Services	Entertainments Box Office	Postage Costs	General	07/03/2016	20241264	1,161.89	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	07/03/2016	20241281	1,299.36	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	14/03/2016	20241606	1,317.63	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	21/03/2016	20241816	1,382.06	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	29/03/2016	20242412	1,267.51	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	07/03/2016	20241303	166.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	07/03/2016	20241847	-1,030.12	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	14/03/2016	20242056	219.00	REVENUE	RUNDLE & CO LTD	12420
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	29/03/2016	20243192	5,000.00	REVENUE	RUST & KEMP	15397
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Department	General	29/03/2016	20242639	466.38	REVENUE	SAPPHIRE COOLING SERVICES LTD	13319
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	14/03/2016	20242307	3,575.00	REVENUE	SB SURVEYORS	12479
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	21/03/2016	20242737	1,034.95	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	07/03/2016	20241913	118,382.62	CAPITAL	SEAGER HEATING LTD	12505
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	07/03/2016	20241912	1,190.00	REVENUE	SEAGER HEATING LTD	12505
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/03/2016	20240950	1,507.75	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/03/2016	20241369	1,538.31	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/03/2016	20241764	1,507.75	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/03/2016	20241920	1,487.38	REVENUE	SELICK PARTNERSHIP LTD	17677
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	29/03/2016	20243194	1,684.39	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Planning and Development	Economic Development	Electricity	General	14/03/2016	20241845	991.48	REVENUE	SOUTHERN ELECTRIC	12602
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	29/03/2016	20242613	10,500.00	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	29/03/2016	20242876	5,973.00	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Environmental Services	Waste Education & Promotion	Project Costs	LGA Waste & Recycling Programme	21/03/2016	20241743	1,198.80	REVENUE	SPIDER UK LTD	15731
Corporate Costs and Central Support	Computer Section - General	Training Expenses	Training General	21/03/2016	20241684	600.00	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Environmental Services	Occupational Health	Agency Salaries	General	29/03/2016	20242270	1,320.00	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Planning and Development	Historic Churches	Electricity	General	14/03/2016	20242099	250.00	REVENUE	ST MARY LE TOWER PCC	12432
Planning and Development	Historic Churches	Grounds Maintenance	St Mary Le Tower	14/03/2016	20242099	630.00	REVENUE	ST MARY LE TOWER PCC	12432
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	29/03/2016	20242512	440.79	REVENUE	STAGE ELECTRICS	12665
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	14/03/2016	20242360	575.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/03/2016	20242199	8,333.33	REVENUE	STAGE RIGHT PROMOTIONS	14760
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	21/03/2016	20242961	1,666.67	REVENUE	STAGE RIGHT PROMOTIONS	14760
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	14/03/2016	20242363	1,650.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	14/03/2016	20242364	951.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	14/03/2016	20242189	874.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	29/03/2016	20242681	684.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/03/2016	20242446	8,460.00	CAPITAL	STEVEN R POTKINS LTD	17216
Environmental Services	Port Health	Project Costs	SCDC Port Health Provision	29/03/2016	20241686	4,665.74	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Capital Outlay - Current Schemes	Street Lighting Upgrades	Capital - Contracts	Main Contract	07/03/2016	20241460	23,786.71	CAPITAL	SUFFOLK COUNTY COUNCIL	12732
Capital Outlay - Current Schemes	Lighting Columns	Capital - Specific Works	KLQ - Upgrading Lighting Columns	07/03/2016	20241460	25,000.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12732
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	14/03/2016	20242060	7,271.70	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	21/03/2016	20241748	460.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	21/03/2016	20242589	158,040.67	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	21/03/2016	20242744	35,223.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Contributions to Other Bodies	General	21/03/2016	20242403	6,135.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	21/03/2016	20242959	5,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	21/03/2016	20242171	864.44	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	21/03/2016	20242191	79,809.04	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	29/03/2016	20242396	5,409.60	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	29/03/2016	20242281	2,650.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Community Safety	Project Costs	General	29/03/2016	20242385	1,493.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Community Development Team	Contributions to Other Bodies	General	21/03/2016	20242950	10,000.00	REVENUE	SUFFOLK LIBRARIES	16827
Corporate Costs and Central Support	Grafton House	Stationery	General	21/03/2016	20241925	557.20	REVENUE	SUPPLIES TEAM LIMITED T/A BANNER	17239
Environmental Services	Rounds	Agency Salaries	General	07/03/2016	20240894	2,192.00	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	07/03/2016	20240897	4,818.77	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	14/03/2016	20241451	2,373.52	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	14/03/2016	20241452	4,222.84	REVENUE	TANDEM PERSONNEL	13143

Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	21/03/2016	20241705	4,607.59 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	21/03/2016	20241706	1,736.76 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/03/2016	20241952	3,454.62 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	29/03/2016	20241953	2,147.71 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Emergency Services Centre - CCTV	Training Expenses	Training General	14/03/2016	20241798	580.00 REVENUE	TAVCOM LIMITED	12791
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	07/03/2016	20242106	6,382.51 REVENUE	TBF SCAFFOLDING LTD	12061
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	21/03/2016	20242736	3,185.00 REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	07/03/2016	20241282	631.62 REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phone Calls	General	07/03/2016	20241762	1,423.92 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	07/03/2016	20241661	2,479.80 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	07/03/2016	20241661	1,216.82 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	I-Print and Design	Printing Costs	General	29/03/2016	20242942	937.00 REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	14/03/2016	20241528	650.00 REVENUE	THE LANDSCAPE PARTNERSHIP LIMITED	11686
Cultural Related Services	Entertainments Box Office	Miscellaneous Fees and Charges	Credit/Debit Card Charges	21/03/2016	20242758	-210.00 REVENUE	THE ROYAL HOSPITAL SCHOOL	17023
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	14/03/2016	20242340	2,359.00 REVENUE	THROWER AND RUTLAND LIMITED	17380
Supervision and Management General	House Building	Agency Salaries	General	07/03/2016	20241371	1,232.20 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	14/03/2016	20241663	1,232.65 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	21/03/2016	20241979	1,234.45 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	29/03/2016	20242912	1,233.10 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Environmental Services	Food Safety	Agency Salaries	General	14/03/2016	20241398	720.00 REVENUE	REDACTED PERSONAL DATA	17447
Environmental Services	Food Safety	Agency Salaries	General	21/03/2016	20241907	900.00 REVENUE	REDACTED PERSONAL DATA	17447
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	29/03/2016	20242316	481.00 REVENUE	TMA BARK SUPPLIERS	16483
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	General	29/03/2016	20242303	753.00 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Oil & lubricants	29/03/2016	20242323	46.23 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	29/03/2016	20242323	82.60 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	29/03/2016	20242323	8.20 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Blade/Deck Parts	29/03/2016	20242323	140.62 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Oil & lubricants	29/03/2016	20242323	46.22 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	29/03/2016	20242323	82.60 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	29/03/2016	20242323	8.20 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Blade/Deck Parts	29/03/2016	20242323	34.40 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Oil & lubricants	29/03/2016	20242323	46.22 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Blade/Deck Parts	29/03/2016	20242323	35.93 REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Arboriculture	Computer Software - Maintenance	General	07/03/2016	20241983	2,000.00 REVENUE	TRINOVA SYSTEMS LIMITED	16920
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/03/2016	20241470	1,734.93 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/03/2016	20241550	1,734.93 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/03/2016	20241918	1,734.93 REVENUE	VENN GROUP LIMITED	12942
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	07/03/2016	20241459	638.00 CAPITAL	VIATEC UK LTD	15368
Corporate Costs and Central Support	Grafton House	Premises Costs - Miscellaneous	General	14/03/2016	20241602	7,815.00 REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	07/03/2016	20241129	14,784.00 REVENUE	VIRGIN MEDIA BUSINESS	12052
Planning and Development	Ip-City Centre	Specialist Line Rentals	Rentals	07/03/2016	20241216	-3,430.82 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phone Rentals	Rentals	14/03/2016	20241130	2,256.94 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phone Calls	General	14/03/2016	20241130	834.19 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phone Rentals	Rentals	14/03/2016	20241131	2,256.94 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phone Calls	General	14/03/2016	20241131	718.50 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Computer Equipment - Maintenance	Annual Support & Maintenance	21/03/2016	20241911	4,723.20 REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	Annual Support & Maintenance	21/03/2016	20241911	7,537.60 REVENUE	VIRSO LTD	15628
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/03/2016	20242554	16,207.20 CAPITAL	W J M & CO BUILDERS (IPSWICH) LIMITED	13064
Environmental Services	Waste Enforcement	Other Fees and Professional Services	Abandoned Vehicles	29/03/2016	20241950	420.00 REVENUE	WHIP STREET MOTORS GB	14192
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Health & Safety courses	07/03/2016	20241351	495.00 REVENUE	WS TRAINING LIMITED	13378
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	07/03/2016	20242016	1,937.32 REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	14/03/2016	20241757	1,599.60 REVENUE	ZOGGS INTERNATIONAL	16112
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