

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	03/05/2016	20244525	693.50	REVENUE	102 TOWN FM	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	03/05/2016	20244527	980.50	REVENUE	102 TOWN FM	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	09/05/2016	20245292	1,181.50	REVENUE	102 TOWN FM	13812
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing	09/05/2016	20245591	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Servicing	09/05/2016	20245591	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	09/05/2016	20245591	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing	09/05/2016	20245591	2,325.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing	09/05/2016	20245591	793.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	09/05/2016	20245591	160.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing	09/05/2016	20245591	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	09/05/2016	20245591	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	09/05/2016	20245591	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	09/05/2016	20245591	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing	09/05/2016	20245591	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	09/05/2016	20245591	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	09/05/2016	20245591	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	09/05/2016	20245591	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	09/05/2016	20245591	118.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	09/05/2016	20245591	1,491.31	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Servicing	09/05/2016	20245591	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing	09/05/2016	20245591	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	09/05/2016	20245591	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	09/05/2016	20245591	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing	09/05/2016	20245591	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	09/05/2016	20245591	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing	09/05/2016	20245591	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	09/05/2016	20245591	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing	09/05/2016	20245591	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing	09/05/2016	20245591	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing	09/05/2016	20245591	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	09/05/2016	20245591	320.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing	09/05/2016	20245591	1,353.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	16/05/2016	20246059	456.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing	16/05/2016	20246059	9,543.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	16/05/2016	20246059	237.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing	16/05/2016	20246059	3,611.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	16/05/2016	20246059	65.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing	16/05/2016	20246059	1,622.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	MOT	16/05/2016	20246059	137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	16/05/2016	20246059	119.98	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	16/05/2016	20246059	466.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	16/05/2016	20246059	448.43	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Insurance covered Repairs	16/05/2016	20246059	2,145.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	16/05/2016	20246059	7,265.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	MOT	16/05/2016	20246059	201.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/05/2016	20246059	376.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	16/05/2016	20246059	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/05/2016	20246059	39.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/05/2016	20246059	841.93	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	16/05/2016	20246059	117.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	16/05/2016	20246059	243.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	16/05/2016	20246059	584.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	16/05/2016	20246059	50.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	MOT	16/05/2016	20246059	117.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	16/05/2016	20246059	943.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing	16/05/2016	20246059	1,918.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	MOT	16/05/2016	20246059	293.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	Legal Services & Fees	General	16/05/2016	20245323	1,500.00	REVENUE	4-5 GRAY'S INN SQUARE	15620
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	09/05/2016	20245684	10,000.00	REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	23/05/2016	20245965	1,080.00	REVENUE	A A TURNER	12897
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	23/05/2016	20245493	575.30	REVENUE	A C LEIGH (NORWICH) LTD	11702
Responsive Repairs	Repairs & Mtce Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	20245743	725.00	REVENUE	A J HOWARD ENGINEERSTORE	14815	
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	03/05/2016	20244537	23,908.50	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	03/05/2016	20244537	38,879.69	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial <£250	03/05/2016	20244537	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	03/05/2016	20244537	1,977.61	REVENUE	AARON SERVICES LIMITED	13973
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	09/05/2016	20245682	10,000.00	REVENUE	ACTIVLIVES	16634

Environmental Services	Food Safety	Project Costs	FSA Enforcement/Initiatives	23/05/2016	20245226	675.00	REVENUE	ADARE LIMITED	16295
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	03/05/2016	20244447	517.79	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	03/05/2016	20244448	563.24	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	03/05/2016	20244466	966.99	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	03/05/2016	20244467	538.07	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	03/05/2016	20244683	546.98	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	03/05/2016	20244684	605.28	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	09/05/2016	20244933	517.79	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	09/05/2016	20244934	546.18	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	09/05/2016	20244935	771.15	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	09/05/2016	20244939	438.61	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2016	20245421	473.98	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2016	20245571	497.84	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2016	20245575	465.08	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2016	20245577	521.85	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2016	20245578	521.85	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2016	20245579	605.28	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2016	20245581	546.18	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2016	20245582	514.19	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2016	20245584	501.57	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2016	20245585	771.15	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/05/2016	20245793	513.74	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/05/2016	20245794	626.02	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/05/2016	20245947	497.52	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/05/2016	20245948	456.97	REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/05/2016	20245950	493.46	REVENUE	ADECCO UK	17434
Environmental Services	Gipping House - Premises	Grounds Maintenance	General	31/05/2016	20246124	689.66	REVENUE	ADT FIRE & SECURITY PLC	10040
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	31/05/2016	20246837	12,971.15	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	31/05/2016	20246840	1,025.00	REVENUE	AIREY CONSULTANCY SERVICES LTD	10054
Environmental Services	Pollution	Telecommunication Costs - Mobiles	General	16/05/2016	20245138	186.84	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	16/05/2016	20245138	560.52	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Mobiles	General	16/05/2016	20245138	186.84	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	16/05/2016	20245138	747.36	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Mobiles	General	16/05/2016	20245138	1,494.72	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	16/05/2016	20245139	2,802.60	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	16/05/2016	20245140	1,494.72	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Supervision and Management Special	Community Caretakers	Equipment - Purchase General	Office	23/05/2016	20245892	1,750.00	REVENUE	AJAX DOMESTIC SPARES	10061
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	23/05/2016	20245496	13,500.04	REVENUE	ALLMAN WOODCOCK LIMITED	16098
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	23/05/2016	20245675	600.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	03/05/2016	20244581	43.41	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	03/05/2016	20244581	1,102.69	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	03/05/2016	20244581	809.33	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	03/05/2016	20244581	366.91	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	03/05/2016	20244581	158.79	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	03/05/2016	20244581	328.80	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	03/05/2016	20244581	51.50	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	16/05/2016	20245419	94.83	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	16/05/2016	20245419	912.57	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	16/05/2016	20245419	812.52	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	16/05/2016	20245419	386.03	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	16/05/2016	20245419	57.75	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	16/05/2016	20245419	225.14	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	16/05/2016	20245419	124.34	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	31/05/2016	20246337	890.89	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	31/05/2016	20246337	763.92	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	31/05/2016	20246337	478.45	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	31/05/2016	20246337	77.44	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	31/05/2016	20246337	293.78	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	31/05/2016	20245829	697.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	31/05/2016	20245829	404.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	31/05/2016	20245829	333.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	31/05/2016	20245829	149.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	31/05/2016	20245829	102.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Street Sweeping	General Transport Running Expenses	Tyres	31/05/2016	20245829	874.80	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	31/05/2016	20245829	299.20	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	31/05/2016	20245829	70.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	31/05/2016	20245829	137.80	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	31/05/2016	20245829	64.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132

Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	31/05/2016	20245829	15.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Tyres	31/05/2016	20245829	176.75	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Crown Pools - General	Water Services	General	23/05/2016	20244583	2,468.95	REVENUE	ANGLIAN WATER	10120
Supervision and Management Special	Wingate House (Stubbs close)	Water Services	General	16/05/2016	20244799	1,549.20	REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	09/05/2016	20245531	511.92	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	09/05/2016	20245533	11,896.28	REVENUE	ANGLIAN WATER	10120
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	03/05/2016	20244957	2,064.00	REVENUE	ANNETTE FEENEY	15770
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	03/05/2016	20245268	#####	REVENUE	ANNIE TOUR (UK) LTD	17788
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	General	16/05/2016	20244963	1,400.00	REVENUE	AQUAJET CLEANING EQUIPMENT LTD	13141
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	03/05/2016	20244338	3,192.50	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows	23/05/2016	20245804	800.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	23/05/2016	20245804	967.64	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	23/05/2016	20245922	1,610.74	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	23/05/2016	20246467	715.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/05/2016	20245472	9,772.41	REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	16/05/2016	20245881	2,079.21	REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	09/05/2016	20245290	618.41	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/05/2016	20246253	439.87	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2016	20246413	638.25	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2016	20246414	572.12	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2016	20246415	545.67	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2016	20246417	479.55	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2016	20246419	625.02	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2016	20246420	479.55	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2016	20246633	1,049.95	CAPITAL	ASPECT CONTRACTS LTD	15907
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	23/05/2016	20245459	6,000.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	31/05/2016	20246577	5,432.12	REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	16/05/2016	20245026	2,500.00	REVENUE	AUDIT AND BUSINESS SERVICES	17181
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	23/05/2016	20245676	650.00	REVENUE	AVENA ENVIRONMENTAL LTD	17374
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	09/05/2016	20245683	8,500.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	31/05/2016	20246761	1,740.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	General	03/05/2016	20244297	1,127.00	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	09/05/2016	20244492	933.00	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	16/05/2016	20244937	113.78	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	16/05/2016	20244937	133.59	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	16/05/2016	20244937	158.81	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Blade/Deck Parts	16/05/2016	20244937	48.40	REVENUE	BARTRAM MOWERS LTD	10225
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s	23/05/2016	20244241	525.00	REVENUE	BELLCORP LTD	17059
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s	23/05/2016	20245376	7,884.00	REVENUE	BELLCORP LTD	17059
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	31/05/2016	20245720	584.75	REVENUE	BELLCORP LTD	17059
Highways Roads and Transport	Car Parks Management	Stationery	General	09/05/2016	20244457	1,200.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	31/05/2016	20246833	25,143.53	REVENUE	BILL KENWRIGHT LTD	13543
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	16/05/2016	20245497	767.50	REVENUE	BIRKETTS	10283
Cultural Related Services	Icard Costs	Surveys & Market Research	General	31/05/2016	20246462	925.00	REVENUE	BIRKETTS	10283
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	23/05/2016	20246205	1,613.00	REVENUE	BLACKBOX-AV LTD	16317
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	03/05/2016	20244224	173.92	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	03/05/2016	20244224	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	03/05/2016	20244224	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	03/05/2016	20244224	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	03/05/2016	20244224	16.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	03/05/2016	20244224	16.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	03/05/2016	20244224	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	03/05/2016	20244224	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	03/05/2016	20244224	168.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	03/05/2016	20244224	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Satellite Tracking	03/05/2016	20244224	14.96	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	03/05/2016	20244224	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	03/05/2016	20244224	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	03/05/2016	20244224	32.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Satellite Tracking	03/05/2016	20244224	624.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	23/05/2016	20245537	136.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	23/05/2016	20245537	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	23/05/2016	20245537	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	23/05/2016	20245537	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	23/05/2016	20245537	16.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	23/05/2016	20245537	16.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	23/05/2016	20245537	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	23/05/2016	20245537	16.00	REVENUE	BOX TELEMATICS LTD	15864

Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	23/05/2016	20245537	178.40	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	23/05/2016	20245537	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Satellite Tracking	23/05/2016	20245537	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	23/05/2016	20245537	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	23/05/2016	20245537	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	23/05/2016	20245537	32.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Satellite Tracking	23/05/2016	20245537	648.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	23/05/2016	20245792	1,667.52	REVENUE	BREWERS	10361
Responsive Repairs	Other Housing Mtce (DA Revenu_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	23/05/2016	20245993	750.00	REVENUE	BREWERS	10361
Capital Outlay - Current Schemes	Norwich Rd/South St conversion to Car Park	Capital - Contracts	Main Contract	31/05/2016	20246409	17,942.76	CAPITAL	BROOKS & WOOD LTD	10365
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	31/05/2016	20246927	6,250.00	REVENUE	BRS ENTERTAINMENT LTD	16197
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	31/05/2016	20246944	1,435.27	REVENUE	BRS ENTERTAINMENT LTD	16197
Environmental Services	Community Safety	Project Costs	General	16/05/2016	20244941	689.07	REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	Transportation	Grants - Transport	East-West Rail Link	16/05/2016	20245342	1,500.00	REVENUE	BUCKINGHAMSHIRE COUNTY COUNCIL	10429
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	16/05/2016	20245212	684.20	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	20245214	432.11	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154	
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	31/05/2016	20245959	812.36	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	31/05/2016	20246433	693.04	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	20246435	718.56	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154	
Highways Roads and Transport	Car Park - Smart Street	Equipment - Purchase General	General	09/05/2016	20244965	8,127.00	REVENUE	CALE BRIPARC LIMITED	10473
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	20246919	21,750.00	REVENUE	CALLCREDIT PUBLIC SECTOR LIMITED	16806	
Corporate Costs and Central Support	LATC	Other Fees and Professional Services	General	23/05/2016	20245773	7,500.00	REVENUE	CAPITA TREASURY SOLUTIONS LIMITED	16326
Cultural Related Services	Entertainments Employee Account	Other Fees and Professional Services	General	03/05/2016	20243996	2,060.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Confectionery	16/05/2016	20245630	3,075.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	03/05/2016	20245265	2,993.23	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	16/05/2016	20245599	2,993.23	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	06/05/2016	20245601	-2,993.23	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Environmental Services	Bring Sites	Recycling Payments	Clothing	16/05/2016	20246103	98.00	REVENUE	CHANNY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling Payments	Glass	16/05/2016	20246103	441.60	REVENUE	CHANNY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling Payments	Recycling Bins	16/05/2016	20246103	87.23	REVENUE	CHANNY RESIDENTS ASSOCIATION	10539
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	09/05/2016	20245430	654.67	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	03/05/2016	20244317	2,940.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	16/05/2016	20245344	498.40	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	23/05/2016	20245690	4,013.00	REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	31/05/2016	20246576	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	31/05/2016	20246576	78.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	31/05/2016	20246576	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	31/05/2016	20246576	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	31/05/2016	20246576	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	25/05/2016	20246723	251.81	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	25/05/2016	20246723	96.65	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	25/05/2016	20246723	133.87	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	25/05/2016	20246723	133.87	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	25/05/2016	20246723	251.80	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	Accommodation Team	Computer Software - Maintenance	Annual Support & Maintenance	16/05/2016	20244675	6,957.34	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	High Street Museum and Gallery	Contributions to Other Bodies	General	23/05/2016	20245667	25,000.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Grass Seed	23/05/2016	20245452	802.24	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Grass Seed	23/05/2016	20245452	2,908.12	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Grass Seed	23/05/2016	20245452	1,303.64	REVENUE	COLLIER TURF CARE LIMITED	10648
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler	16/05/2016	20245766	1,272.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	31/05/2016	20246795	44,000.00	REVENUE	CORNERSTONE	17801
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	09/05/2016	20245336	640.00	REVENUE	CORNERSTONE BARRISTERS	14344
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	09/05/2016	20245383	650.00	REVENUE	CORNERSTONE BARRISTERS	14344
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	16/05/2016	20244953	3,580.00	CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	23/05/2016	20246213	3,425.00	CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	31/05/2016	20246215	2,580.00	CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Cultural Development	Project Costs	Creative Computer Club	16/05/2016	20245878	3,500.00	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	09/05/2016	20244706	592.07	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	16/05/2016	20245006	566.87	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	16/05/2016	20245330	440.90	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	23/05/2016	20245458	881.79	REVENUE	CRITERION ICES LIMITED	15745
Responsive Repairs	Other Housing Mtce (DA Revenu_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	03/05/2016	20244478	3,225.60	REVENUE	CROWN PAINTS LIMITED	10740
Corporate Costs and Central Support	Head of Culture and Environment	Other Fees and Professional Services	General	31/05/2016	20245503	6,050.00	REVENUE	CULTURE MATTERS	17713
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	03/05/2016	20244506	533.33	REVENUE	D S HOBBS & SON LTD	16343
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	23/05/2016	20245949	3,878.65	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	23/05/2016	20245949	40.94	REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	31/05/2016	20246189	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	31/05/2016	20246189	323.19	REVENUE	DAISY TELECOMS LIMITED	15860

Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	31/05/2016	20246898	630.58	REVENUE	DANBURY FENCING LTD	17000
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	09/05/2016	20244707	960.00	REVENUE	DAVID BROWN	10355
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	31/05/2016	20246922	1,040.00	REVENUE	DAVID BROWN	10355
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	23/05/2016	20245544	37,373.00	CAPITAL	DAVID LOCK ASSOCIATES	16852
Environmental Services	Crematorium	Premises Costs - Miscellaneous	General	16/05/2016	20246064	699.00	REVENUE	DEBEN PONDS LTD	17729
Cultural Related Services	Corn Exchange Trading Account	Equipment - Purchase General	General	09/05/2016	20244896	450.00	REVENUE	DELTA ONE LIMITED	17752
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	16/05/2016	20246203	5,000.00	REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	23/05/2016	20246584	5,000.00	REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	20/05/2016	20246688	-5,000.00	REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	31/05/2016	20246841	4,166.67	REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	31/05/2016	20246941	1,528.06	REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Planning and Development	Building Regulations	Other Fees and Professional Services	General	03/05/2016	20244973	1,989.37	REVENUE	DISTRICT SURVEYORS ASSOCIATION LTD T/AS LAB	10821
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/05/2016	20245375	10,326.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Events	Equipment Hire	General	09/05/2016	20244984	450.00	REVENUE	DP THEATRICAL LTD	17742
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	03/05/2016	20244563	2,974.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	03/05/2016	20245048	489.20	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	03/05/2016	20245095	425.31	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	09/05/2016	20245284	1,010.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	09/05/2016	20245291	2,409.68	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	16/05/2016	20245590	508.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	31/05/2016	20246947	33,856.26	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	31/05/2016	20246948	9,826.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	31/05/2016	20246949	41,620.30	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/05/2016	20244912	2,307.43	REVENUE	DX NETWORK SERVICES LIMITED	10868
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	23/05/2016	20246298	3,180.00	CAPITAL	E PELLING CARPENTRY LTD	17802
Corporate Costs and Central Support	Human Resources - Operations	Subscriptions - Service Related	General	09/05/2016	20244697	1,100.00	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIA	10877
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	Conservation Surveys	31/05/2016	20245625	5,120.00	REVENUE	EDI SURVEYS LTD	15713
Capital Outlay - Current Schemes	William St West Car park	Capital - Contracts	Main Contract	31/05/2016	20245702	685.00	CAPITAL	EDI SURVEYS LTD	15713
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	09/05/2016	20242978	731.11	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Environmental Services	Gipping House - Premises	Equipment - Purchase General	General	16/05/2016	20245149	806.65	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Elections	Election Expenses	General	09/05/2016	20244987	2,307.27	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Elections	Election Expenses	General	31/05/2016	20246812	1,933.97	REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	31/05/2016	20245866	435.00	REVENUE	ELEKTRON TECHNOLOGY LIMITED	15193
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	03/05/2016	20244444	1,300.00	REVENUE	ELYSIAN ASSOCIATES	10922
Capital Outlay - Current Schemes	Murray Road Scheme	Capital - Contracts	Main Contract	09/05/2016	20244711	772.80	CAPITAL	EMORGATE SEEDS	10951
Cultural Related Services	Regent Theatre - Fixed Costs	Other Fees and Professional Services	Artistes Fees	31/05/2016	20246798	7,378.73	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	03/05/2016	20244795	2,204.74	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	03/05/2016	20244795	3,757.80	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	16/05/2016	20245772	1,072.00	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	General	16/05/2016	20245802	1,841.65	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	31/05/2016	20245920	3,545.67	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	31/05/2016	20245920	250.92	REVENUE	ENGLISH SECURITY	16146
Environmental Services	Pollution	Other Fees and Professional Services	Contaminated Land investigations	31/05/2016	20245839	2,515.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Housing Services	New West Villa_HFU	Electricity	General	16/05/2016	20245195	1,008.13	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	16/05/2016	20245705	2,146.35	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	16/05/2016	20245707	534.35	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	16/05/2016	20245708	735.16	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	16/05/2016	20245731	715.78	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	16/05/2016	20245735	794.59	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	16/05/2016	20245736	598.32	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	16/05/2016	20245737	670.49	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	16/05/2016	20245916	530.12	REVENUE	E-ON	12220
Housing Services	New West Villa_HFU	Electricity	General	16/05/2016	20245917	682.30	REVENUE	E-ON	12220
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Buildings	09/05/2016	20245529	1,935.00	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	16/05/2016	20245416	846.08	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	16/05/2016	20245418	437.77	REVENUE	ERIC POOLE & SONS	12225
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	External Audit Charges	23/05/2016	20245488	24,891.00	REVENUE	ERNST & YOUNG LLP	17520
Capital Outlay - Current Schemes	Murray Road Scheme	Capital - Contracts	Main Contract	16/05/2016	20245332	64,342.67	CAPITAL	ETC SPORTS SURFACES LTD	16485
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	31/05/2016	20245843	513.50	REVENUE	ETISS LIMITED	10990
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	09/05/2016	20245035	1,483.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	09/05/2016	20245688	6,000.00	REVENUE	FAMILIES IN NEED	14325
Planning and Development	Economic Development	Contributions to Other Bodies	General	03/05/2016	20244546	1,000.00	REVENUE	FILM SUFFOLK	17435
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/05/2016	20244955	592.52	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/05/2016	20244956	4,829.28	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	16/05/2016	20246139	7,464.21	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	16/05/2016	20246141	480.00	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	16/05/2016	20246143	1,169.94	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	16/05/2016	20246144	3,092.84	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666

Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	16/05/2016	20246145	1,830.32	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	16/05/2016	20246146	1,105.06	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	03/05/2016	20244969	44,100.00	REVENUE	FIRMSTEP LIMITED	17378
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	31/05/2016	20246844	485.10	REVENUE	FORE-MOST GARAGE DOORS LTD	14477
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	23/05/2016	20246091	2,423.00	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	31/05/2016	20245861	5,040.00	CAPITAL	FRESH START REMOVALS LTD T/A POOLEY REMOV	12222
Cultural Related Services	Tourist Information Centre	Printing Costs	General	23/05/2016	20245457	971.00	REVENUE	FULLER-DAVIES LIMITED	11121
Environmental Services	Crematorium	Security Services	Cash Collection	31/05/2016	20246089	39.43	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	31/05/2016	20246089	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	31/05/2016	20246089	78.87	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	31/05/2016	20246089	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	31/05/2016	20246089	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	31/05/2016	20246089	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	31/05/2016	20246089	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	31/05/2016	20246089	176.24	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	31/05/2016	20246089	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	23/05/2016	20246015	779.24	REVENUE	GB SIGN SOLUTIONS LTD	11216
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	03/05/2016	20244356	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	31/05/2016	20246728	625.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	31/05/2016	20246729	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	KMNMK - Historic Churches Security	31/05/2016	20246835	5,540.20	CAPITAL	GLASTON ELECTRICAL LTD	17467
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	23/05/2016	20245787	1,505.97	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Environmental Services	Cemeteries	Computer Software - Maintenance	General	09/05/2016	20244777	822.87	REVENUE	GOWER CONSULTANTS LIMITED	11194
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	03/05/2016	20245221	1,332.55	REVENUE	GREATER ANGLIA	11769
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	31/05/2016	20246780	845.10	REVENUE	GREATER ANGLIA	11769
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	03/05/2016	20244747	504.36	REVENUE	GREEN PEBBLE	16394
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	03/05/2016	20244470	2,347.52	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	03/05/2016	20244472	1,800.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	03/05/2016	20244474	1,005.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	09/05/2016	20244902	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	09/05/2016	20244903	1,676.80	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	09/05/2016	20244904	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	16/05/2016	20245232	2,256.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	16/05/2016	20245233	1,676.80	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	16/05/2016	20245234	1,020.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	23/05/2016	20245448	1,676.80	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	23/05/2016	20245450	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	23/05/2016	20245451	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	31/05/2016	20245808	2,301.70	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	31/05/2016	20245811	972.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	31/05/2016	20246945	550.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	31/05/2016	20246946	550.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	09/05/2016	20245031	1,313.90	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	16/05/2016	20245252	3,573.99	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	16/05/2016	20245435	794.45	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	23/05/2016	20246035	586.17	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	31/05/2016	20246206	660.95	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	03/05/2016	20244004	1,640.00	REVENUE	GROUND-GUARDS LTD	11217
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	09/05/2016	20245483	2,000.00	REVENUE	GROUND-GUARDS LTD	11217
Cultural Related Services	Gainsborough Sports Centre - General	Costs Recovered - Miscellaneous	General	23/05/2016	20245380	604.62	REVENUE	GYMNASTICS IN IPSWICH	11252
Housing Services	Head of Housing and Community	Legal Services & Fees	General	03/05/2016	20244876	1,725.00	REVENUE	HARDWICKE	17477
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	31/05/2016	20246846	1,845.48	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	31/05/2016	20246846	4,344.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Capital Outlay - Current Schemes	Tools	Capital - Contracts	Main Contract	09/05/2016	20244696	732.50	CAPITAL	HAYDEN'S ARBORICULTURAL CONSULTANTS LTD	15750
Capital Outlay - Current Schemes	Speedwell Rd 10/12 & Campion Rd 14/16	Capital - Contracts	Main Contract	31/05/2016	20246599	715.00	CAPITAL	HAYDEN'S ARBORICULTURAL CONSULTANTS LTD	15750
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	03/05/2016	20244562	513.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	03/05/2016	20244564	436.15	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	09/05/2016	20244905	513.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	16/05/2016	20245024	529.09	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	16/05/2016	20245025	643.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	23/05/2016	20245371	529.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	31/05/2016	20246120	643.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	23/05/2016	20246122	643.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Highways Roads and Transport	Decriminalised Parking Enforce	Legal Services & Fees	Adjudication Service Fees	03/05/2016	20245065	7,000.00	REVENUE	HER MAJESTY'S COURT SERVICE	11332
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	31/05/2016	20245943	467.21	REVENUE	HICKS FLOORING LTD	16099
Supervision and Management General	Management Expenses	Employee Expenses	Professional Subscriptions	09/05/2016	20244991	820.00	REVENUE	HQN LIMITED	11372
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	23/05/2016	20246297	11,697.00	CAPITAL	HTC GROUP	17416
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Licences/Tax	23/05/2016	20246297	230.00	REVENUE	HTC GROUP	17416

Environmental Services	Recycling	Equipment - Purchase General	General	03/05/2016	20244281	1,080.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Environmental Services	Cemeteries	Grounds Maintenance	Driveways	03/05/2016	20244981	4,600.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Planning and Development	Building Regulations	Publications - Purchase	Books	31/05/2016	20246428	4,835.37	REVENUE	IHS (GLOBAL) LIMITED	12806
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	General	16/05/2016	20245339	910.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	31/05/2016	20246126	769.95	REVENUE	INDESPENSION LIMITED	11452
Environmental Services	Bring Sites	Recycling Payments	Glass	23/05/2016	20246243	1,078.12	REVENUE	INDIGO WASTE SERVICES LTD	17553
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	16/05/2016	20246042	587.50	CAPITAL	INGLETON WOOD	16973
Capital Outlay - Current Schemes	Malt House Car Park temp. ext. of Ips. Village CP	Capital - Contracts	Main Contract	23/05/2016	20246240	445.00	CAPITAL	INGLETON WOOD	16973
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	09/05/2016	20245294	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Fuel	16/05/2016	20245406	9.26	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	16/05/2016	20245406	150.12	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	16/05/2016	20245406	10,447.15	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	16/05/2016	20245406	4,934.07	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	16/05/2016	20245406	106.37	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	16/05/2016	20245406	2,183.96	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	16/05/2016	20245406	325.11	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	16/05/2016	20245406	55.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	16/05/2016	20245406	423.75	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	16/05/2016	20245406	85.78	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	16/05/2016	20245406	285.65	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	16/05/2016	20245406	84.06	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	16/05/2016	20245406	4,553.19	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	16/05/2016	20245406	68.62	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	16/05/2016	20245406	21.62	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	16/05/2016	20245406	184.43	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Fuel	16/05/2016	20245406	4,096.85	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	09/05/2016	20245514	1,332.85	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	31/05/2016	20246815	1,332.85	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	09/05/2016	20245698	3,000.00	REVENUE	IPSWICH COMMUNITY MEDIA	17574
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	09/05/2016	20245687	7,500.00	REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	09/05/2016	20244885	2,108.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	14488
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	09/05/2016	20245679	7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	09/05/2016	20245681	9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	31/05/2016	20246924	1,800.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	31/05/2016	20246924	1,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	09/05/2016	20245696	2,740.00	REVENUE	IPSWICH SAMARITANS	17792
Corporate Costs and Central Support	Grafton House	Project Costs	General	03/05/2016	20245289	793.29	REVENUE	J A WYARD LTD	13088
Supervision and Management General	Accommodation Team	Services for Clients	Rehousing/Removal Expenses	09/05/2016	20245509	450.00	REVENUE	J A WYARD LTD	13088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	31/05/2016	20246832	8,477.00	CAPITAL	J C BUILDING SERVICES	17815
Responsive Repairs	Repairs Mtce_DA	Publications - Purchase	General	09/05/2016	20244868	580.00	REVENUE	J P METALWORKS	16754
Planning and Development	Area Committees	Central Area Committee	Westgate Ward (Central)	16/05/2016	20246147	1,260.00	REVENUE	J P METALWORKS	16754
Environmental Services	Crematorium	Equipment - Purchase General	General	03/05/2016	20244548	1,798.50	REVENUE	J T SAWYER & CO LTD	17475
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	16/05/2016	20244952	310.00	REVENUE	JACOBS BAILIFF	15538
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	23/05/2016	20246344	7,083.33	REVENUE	JAMIE WILSON PRODUCTIONS LTD	16153
Environmental Services	Pest Control	Operating Leases - Vehicles	General	09/05/2016	20244214	789.56	REVENUE	JCB FINANCE LTD	11567
Responsive Repairs	Repairs & Mtce Overheads	Operating Leases - Vehicles	General	09/05/2016	20244214	877.50	REVENUE	JCB FINANCE LTD	11567
Environmental Services	Pollution	Operating Leases - Vehicles	General	23/05/2016	20246292	544.05	REVENUE	JCB FINANCE LTD	11567
Environmental Services	Refuse Collection - Trade	Operating Leases - Vehicles	General	23/05/2016	20246292	572.65	REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	23/05/2016	20246292	660.65	REVENUE	JCB FINANCE LTD	11567
Planning and Development	Building Regulations	Operating Leases - Vehicles	General	23/05/2016	20246292	572.65	REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	03/05/2016	20244464	1,064.00	REVENUE	JOHN GOOD LIMITED	11206
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	23/05/2016	20245546	1,890.00	REVENUE	JOHN GOOD LIMITED	11206
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	03/05/2016	20245063	3,000.00	REVENUE	JVPRICE LIMITED	17715
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	KARIBU	09/05/2016	20245691	2,000.00	REVENUE	KARIBU AFRICAN WOMEN'S SUPPORT GROUP	16635
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	23/05/2016	20246246	#####	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Corporate Costs and Central Support	I-Print and Design	Miscellaneous Stock - Purchases	Paper/Envelopes Etc	09/05/2016	20245473	1,265.22	REVENUE	KELTECH ASSOCIATES LIMITED	11604
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	09/05/2016	20244766	41.36	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	09/05/2016	20244766	623.17	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/05/2016	20244854	71.69	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/05/2016	20244854	670.13	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/05/2016	20244859	553.74	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Cultural Related Services	Parks and Landscape Development	Project Costs	Friends of Landseer Park	31/05/2016	20246716	891.00	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks and Landscape Development	Project Costs	Friends of Landseer Park	31/05/2016	20246717	594.00	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks and Landscape Development	Project Costs	Friends of Landseer Park	31/05/2016	20246719	594.00	REVENUE	KESGRAVE AGGREGATES	14326
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	31/05/2016	20245718	1,829.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	31/05/2016	20245721	1,883.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	31/05/2016	20245722	805.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	31/05/2016	20245724	2,013.00	REVENUE	KINGSLEY HOUSE HOTEL	11633

Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	31/05/2016	20245725	2,157.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	31/05/2016	20245796	1,858.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	31/05/2016	20245798	1,149.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Responsive Repairs	Repairs & Mtce Overheads	Subscriptions - Service Related	General	23/05/2016	20245370	450.00	REVENUE	KIRONA SOLUTIONS LTD	14117
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	09/05/2016	20244900	1,000.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Norwich Rd/South St conversion to Car Park	Capital - Contracts	Main Contract	09/05/2016	20244901	500.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	16/05/2016	20244948	10,465.00	CAPITAL	KLH ARCHITECTS	14068
Environmental Services	Gipping House - Premises	Insurance Premiums - Buildings	Insurance - Buildings IBC	03/05/2016	20244975	7,320.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	03/05/2016	20245269	816.34	REVENUE	KOMPAN LTD	11646
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	23/05/2016	20246573	1,010.98	REVENUE	KOMPAN LTD	11646
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	31/05/2016	20245828	2,918.31	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	31/05/2016	20245952	3,182.34	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	General	31/05/2016	20246820	423.90	REVENUE	LEISURE REPAIR LTD	11706
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	09/05/2016	20245686	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	16/05/2016	20245235	574.19	REVENUE	LINDEN CRESCENT MARKETING LTD	17369
Cultural Related Services	Events	Other Fees and Professional Services	General	09/05/2016	20245359	1,000.00	REVENUE	LIN CONSULTING	16911
Environmental Services	Refuse Collection - Trade	Other Fees and Professional Services	General	23/05/2016	20245491	518.00	REVENUE	LIN CONSULTING	16911
Cultural Related Services	Events	Other Fees and Professional Services	General	16/05/2016	20245492	1,022.50	REVENUE	LIN CONSULTING	16911
Environmental Services	Refuse Collection - Trade	Other Fees and Professional Services	General	31/05/2016	20245557	515.75	REVENUE	LIN CONSULTING	16911
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	03/05/2016	20244460	12,540.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	20246133	20246133	1,339.03	REVENUE	LOCK ELECTRICAL LIMITED	11755
Capital Outlay - Current Schemes	Murray Road Scheme	Capital - Contracts	Main Contract	16/05/2016	20244279	3,142.69	CAPITAL	LUMBERJACKS	15797
Corporate Costs and Central Support	LATC	Other Fees and Professional Services	General	31/05/2016	20246065	8,250.00	REVENUE	M KERRY CONSULTING LTD	17747
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Legionella Remedial Work	09/05/2016	20245480	1,200.00	REVENUE	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - Legionella - alterations, upg	09/05/2016	20245481	1,183.00	CAPITAL	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - Legionella - alterations, upg	09/05/2016	20245482	2,001.00	CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	23/05/2016	20245677	1,975.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs - USE VGPA	Emergency Repairs - ordered by Departments	General	23/05/2016	20245709	2,305.90	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	23/05/2016	20245710	533.38	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	31/05/2016	20246791	3,829.26	REVENUE	MARK LUNQUIST MLM CONCERTS LTD	14939
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	20243866	20243866	-3,940.16	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/05/2016	20246053	18,829.80	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	20246896	20246896	18,841.97	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	16/05/2016	20245249	1,532.58	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Election Expenses	General	31/05/2016	20246443	842.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Election Expenses	General	31/05/2016	20246444	842.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Election Expenses	General	31/05/2016	20246445	842.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Election Expenses	General	31/05/2016	20246446	842.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Election Expenses	General	31/05/2016	20246447	842.00	REVENUE	MOBILE MINI UK LTD	15286
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	General	03/05/2016	20245285	12,848.26	REVENUE	MODUS	17516
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	03/05/2016	20244032	892.00	REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	03/05/2016	20244032	461.00	REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	16/05/2016	20245030	1,725.00	REVENUE	N & G ALEXANDER	10067
Highways Roads and Transport	Car Parks Management	Printing Costs	General	23/05/2016	20245413	535.00	REVENUE	N M G NAGELS MULTI GRAPHIC	15227
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	23/05/2016	20245790	1,290.00	REVENUE	NMA LTD	12018
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	31/05/2016	20246737	455.00	REVENUE	NMA LTD	12018
Housing Services	New West Villa_HFU	Security Services	Premises	16/05/2016	20246060	5,791.17	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Premises	16/05/2016	20246060	2,634.27	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Museum Management	Security Services	Premises	16/05/2016	20246060	5,362.48	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	16/05/2016	20246060	2,114.98	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	New West Villa_HFU	Security Services	Premises	31/05/2016	20246689	6,554.80	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Premises	31/05/2016	20246689	1,859.87	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Museum Management	Security Services	Premises	31/05/2016	20246689	5,362.48	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	31/05/2016	20246689	2,114.98	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	03/05/2016	20245263	457.55	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	03/05/2016	20245264	1,202.08	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	23/05/2016	20246121	417.25	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Computer Software - Maintenance	General	09/05/2016	20245014	4,125.00	REVENUE	NTA MONITOR LTD	13601
Environmental Services	Street Sweeping	General Transport Running Expenses	Insurance covered Repairs	16/05/2016	20246202	595.00	REVENUE	NTM-GB LTD	16607
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	03/05/2016	20244992	497.50	REVENUE	OAKLEIGH FAIRS T/A THE REINDEER HIRE COMPAN	17734
Planning and Development	Corporate Properties	Security Services	Premises	23/05/2016	20246048	630.00	REVENUE	OAKPARK SECURITY	17693
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	03/05/2016	20245287	6,837.33	REVENUE	OFF THE KERB	12074
Corporate Costs and Central Support	Grafton House	Equipment - Purchase General	Office	09/05/2016	20244958	447.84	REVENUE	OFFICE IS LIMITED	16584
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Electrical P1 & P2	09/05/2016	20244465	1,298.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Buildings	09/05/2016	20244469	3,860.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths Non-Trading Cost - USE VGQA	Emergency Repairs - ordered by Departments	General	09/05/2016	20244471	584.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	09/05/2016	20244479	577.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - Non-Trading Costs - USE VGPA	Emergency Repairs - ordered by Departments	General	16/05/2016	20244924	682.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088



Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	16/05/2016	20244925	421.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	23/05/2016	20245364	938.85	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - Non-Trading Costs - USE VGPA	Emergency Repairs - ordered by Departments	General	23/05/2016	20245622	685.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Alternatively Funded Repairs	Externally Funded	23/05/2016	20245817	8,023.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Buildings	23/05/2016	20245819	3,562.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Electrical P1 & P2	23/05/2016	20245832	1,740.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - Non-Trading Costs - USE VGPA	Cyclical Repair & Maintenance	Electrical P1 & P2	23/05/2016	20245833	720.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/05/2016	20245374	1,221.72	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	16/05/2016	20246069	1,408.53	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	16/05/2016	20246070	1,163.55	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	16/05/2016	20246071	1,096.15	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	16/05/2016	20246072	678.92	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	31/05/2016	20246847	221.20	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/05/2016	20246847	1,412.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	31/05/2016	20246847	884.80	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	31/05/2016	20246847	5,648.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	23/05/2016	20246301	2,750.00	CAPITAL	OSC ROOFING	17803
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	09/05/2016	20244943	498.39	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	23/05/2016	20245402	783.37	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	31/05/2016	20245862	462.43	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	16/05/2016	20245882	2,054.52	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	23/05/2016	20245629	424.16	REVENUE	OTW IMAGING LTD	12116
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Insurance covered Repairs	31/05/2016	20246123	613.86	REVENUE	P & R LOCKSMITHS	14455
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	31/05/2016	20246123	99.75	REVENUE	P & R LOCKSMITHS	14455
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbest	16/05/2016	20245010	3,125.00	REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	16/05/2016	20245236	510.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbest	23/05/2016	20245918	3,208.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	16/05/2016	20245880	8,895.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	16/05/2016	20245876	797.44	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/05/2016	20245877	441.02	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Events	Other Fees and Professional Services	General	09/05/2016	20244920	1,528.00	REVENUE	PALMER (FENCING) LTD	12143
Planning and Development	Economic Development	Grants - Economic and Community Development	Apprenticeship Brokerage	09/05/2016	20244731	3,575.00	REVENUE	PAPWORTH TRUST	12129
Supervision and Management General	Tenancy Services	Agency Salaries	General	23/05/2016	20245478	4,750.00	REVENUE	PARKSIDE HOUSING LTD	17757
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	16/05/2016	20244990	1,851.75	REVENUE	PATROL	15576
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	31/05/2016	20246920	1,189.00	REVENUE	PENN COMMERCIAL	16316
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	23/05/2016	20245441	10,535.87	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Corn Exchange Fixed Costs	Licences	General	23/05/2016	20245678	185.04	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Corn Exchange Trading Account	Licences	General	23/05/2016	20245678	1,492.50	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	03/05/2016	20244459	1,500.00	REVENUE	PERSONAL CAREER MANAGEMENT	17753
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	16/05/2016	20245324	4,687.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	23/05/2016	20245384	984.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	23/05/2016	20245723	442.08	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	31/05/2016	20245738	585.90	REVENUE	PLASTECH WEATHERSEALS LTD	15452
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	23/05/2016	20245680	570.00	REVENUE	PLAYSAFETY LTD	15138
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	03/05/2016	20244972	5,950.00	CAPITAL	PYLE CAR PARK CONSULTANTS LTD	17552
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	23/05/2016	20245353	#####	CAPITAL	QTS GROUP LTD	17746
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Computer Equipment - Purchase	Annual Support & Maintenance	31/05/2016	20246797	618.00	REVENUE	QUAL LTD	15953
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	03/05/2016	20244976	500.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	03/05/2016	20244977	1,660.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	23/05/2016	20245539	22,719.55	REVENUE	R G CARTER IPSWICH LIMITED	10466
Building Trade Accounts	Works for internal Clients	Works Payments to Sub-Contractors	General	03/05/2016	20245046	2,821.05	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	31/05/2016	20246715	594.00	REVENUE	RED ROSE CHAIN	12319
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (\$,W.)	03/05/2016	20243936	700.00	REVENUE	REDACTED PERSONAL DATA	17696
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	31/05/2016	20246839	2,500.00	CAPITAL	REDACTED PERSONAL DATA	11691
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	23/05/2016	20246376	3,000.00	REVENUE	REPLAY MAINTENANCE LTD	15309
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	General	09/05/2016	20244879	700.00	REVENUE	RESOLVE ANTISOCIAL BEHAVIOUR	17506
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	09/05/2016	20244421	504.98	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	03/05/2016	20244615	594.89	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	09/05/2016	20244772	530.34	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/05/2016	20244849	436.39	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/05/2016	20245124	537.13	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	23/05/2016	20245198	663.79	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/05/2016	20245827	435.66	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs & Mtce Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	31/05/2016	20245924	525.74	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	31/05/2016	20245925	622.81	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	31/05/2016	20245928	595.06	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Chemicals	16/05/2016	20245347	1,752.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Chemicals	16/05/2016	20245347	1,932.00	REVENUE	RIGBY TAYLOR LIMITED	14553

Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Chemicals	16/05/2016	20245347	876.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Corporate Costs and Central Support	Councillors Services	Committee Groups and Forum costs	Service Improvement Groups	23/05/2016	20246503	630.55	REVENUE	RILEY DUNN & WILSON	17041
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	TM44 Air Con Insp/Certification	16/05/2016	20245346	5,000.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/05/2016	20243977	2,210.32	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/05/2016	20244911	2,801.89	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	16/05/2016	20244949	891.46	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	16/05/2016	20245231	2,247.56	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/05/2016	20245547	2,573.18	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	31/05/2016	20245548	1,962.55	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	16/05/2016	20245767	1,785.00	REVENUE	ROYAL PHILHARMONIC ORCHESTRA LTD	15195
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	03/05/2016	20243967	75.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	09/05/2016	20244733	300.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	31/05/2016	20246714	20.00	REVENUE	RUNDLE & CO LTD	12420
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/05/2016	20246848	1,632.58	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	31/05/2016	20246848	724.80	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	31/05/2016	20246848	600.00	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	31/05/2016	20246848	300.00	REVENUE	S J SOAR ROOFING LTD	17325
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	03/05/2016	20244982	679.00	CAPITAL	SAMSKARA (UK) LTD	17410
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	31/05/2016	20246773	2,083.00	CAPITAL	SAMSKARA (UK) LTD	17410
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	16/05/2016	20246204	927.00	REVENUE	SAVILLS (L & P) LIMITED	12463
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	03/05/2016	20246137	97,279.61	CAPITAL	SEAGER HEATING LTD	12505
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/05/2016	20244458	1,477.19	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/05/2016	20244906	1,609.63	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/05/2016	20245090	1,596.18	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/05/2016	20245466	1,467.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Environmental Services	Environmental Strategy	Operating Leases - Vehicles	General	03/05/2016	20244716	5,000.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	09/05/2016	20244717	550.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Fertilisers	31/05/2016	20245961	653.10	REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Fertilisers	31/05/2016	20245961	1,741.60	REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Fertilisers	31/05/2016	20245961	870.80	REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	09/05/2016	20245593	4,051.69	REVENUE	SIMON FIELDER PRODUCTIONS FOR INDIVIDUAL E	17770
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	23/05/2016	20245093	790.00	REVENUE	SIMON SWANN ASSOCIATES LTD	14397
Housing Services	New West Villa_HFU	Electricity	General	16/05/2016	20245891	815.42	REVENUE	SOUTHERN ELECTRIC	12602
Cultural Related Services	Holywells Park Hub	Goods for Resale - Miscellaneous	General	23/05/2016	20246220	2,364.80	REVENUE	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	14221
Environmental Services	Occupational Health	Agency Salaries	General	03/05/2016	20244979	1,760.00	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	31/05/2016	20245937	420.00	REVENUE	ST JOHN AMBULANCE	12430
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	03/05/2016	20243939	3,204.00	REVENUE	ST MARY & ST BOTOLPH WHITTON	12461
Planning and Development	Historic Churches	St Matthews	St Matthews	09/05/2016	20245479	920.00	REVENUE	ST MATTHEW'S CHURCH	12440
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	31/05/2016	20245640	575.00	REVENUE	STAGE EVENT SECURITY	12690
Central Services to the Public	Elections	Election Expenses	General	31/05/2016	20245667	2,950.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	20245627	1,005.18	REVENUE	STAR EDITIONS LTD	15996	
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	03/05/2016	20244907	670.70	REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	23/05/2016	20245368	512.70	REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Hazardous Waste	03/05/2016	20244005	1,570.25	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Alternatively Funded Repairs	Contributions to SCC	09/05/2016	20244403	20,076.80	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Contributions From Other Organisations	Suffolk County Council	09/05/2016	20244403	#####	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Electricity	General	09/05/2016	20244403	10,657.06	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Gas	General	09/05/2016	20244403	4,389.69	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Grounds Maintenance	General	09/05/2016	20244403	17,183.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Water Services	General	09/05/2016	20244403	2,220.56	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Contributions to Other Bodies	Mental Health Post	16/05/2016	20245356	22,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	23/05/2016	20245431	1,350.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	General	09/05/2016	20245471	800.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	23/05/2016	20245565	686.94	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	31/05/2016	20245859	1,315.80	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Transportation	Grants - Transport	E Suffolk Community Rail Partners	31/05/2016	20246046	1,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Contributions to Other Bodies	General	23/05/2016	20246574	5,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Private Sector Housing Services	Grants - Housing General Fund	Home Improvement Agency	31/05/2016	20246727	26,632.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk LGB&T Network	09/05/2016	20245689	3,000.00	REVENUE	SUFFOLK LGB&T NETWORK	17162
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	31/05/2016	20246680	8,500.00	REVENUE	SUFFOLK PHILHARMONIC ORCHESTRA	17795
Shared Services	SRP Local Tax Collection	Telecommunication Costs - Mobiles	Purchases	23/05/2016	20245840	619.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	Dataline	31/05/2016	20245851	5,706.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Fraud Section	Subscriptions - Service Related	General	16/05/2016	20245879	1,000.00	REVENUE	TAMESIDE METROPOLITAN BOROUGH COUNCIL	16429
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	03/05/2016	20244440	4,629.15	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	03/05/2016	20244441	2,831.20	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	09/05/2016	20244442	4,777.99	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	09/05/2016	20244443	3,234.44	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	31/05/2016	20244908	1,838.28	REVENUE	TANDEM PERSONNEL	13143

Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	16/05/2016	20244909	5,751.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2016	20245247	5,040.98	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	23/05/2016	20245248	2,026.23	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/05/2016	20245501	7,504.62	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	31/05/2016	20245502	2,488.06	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s	03/05/2016	20245270	705.00	REVENUE	TBF SCAFFOLDING LTD	12061
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/05/2016	20245299	6,350.40	REVENUE	TBF SCAFFOLDING LTD	12061
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	31/05/2016	20246842	206.76	CAPITAL	TBF SCAFFOLDING LTD	12061
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	31/05/2016	20246842	14,437.02	REVENUE	TBF SCAFFOLDING LTD	12061
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	31/05/2016	20246900	2,450.00	REVENUE	TBF SCAFFOLDING LTD	12061
Corporate Costs and Central Support	Customer Services Centre	Training Expenses	General	03/05/2016	20244542	2,500.00	REVENUE	TEAL CONSULTING	17476
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	16/05/2016	20244888	604.98	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	31/05/2016	20246068	631.62	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	09/05/2016	20244415	2,435.51	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	09/05/2016	20244415	928.02	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	09/05/2016	20244417	1,158.20	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Cultural Related Services	Greenways Project	Printing Costs	General	23/05/2016	20245373	839.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	09/05/2016	20245288	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Responsive Repairs	Repairs & Mtce Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	31/05/2016	20246148	457.67	REVENUE	THE SHOWER DOCTOR LIMITED	12534
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	09/05/2016	20245298	1,333.00	REVENUE	THROWER AND RUTLAND LIMITED	17380
Supervision and Management General	House Building	Agency Salaries	General	09/05/2016	20244922	1,054.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	16/05/2016	20245224	1,050.00	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	23/05/2016	20245495	1,227.25	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	31/05/2016	20245821	708.55	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Cultural Related Services	Entertainments Box Office	Computer Software - Maintenance	General	31/05/2016	20245996	20,000.00	REVENUE	TOPTIX (UK) LTD	17153
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/05/2016	20244554	1,688.04	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/05/2016	20244745	1,734.93	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/05/2016	20245326	1,734.93	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/05/2016	20245460	1,734.93	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	31/05/2016	20245812	1,734.93	REVENUE	VENN GROUP LIMITED	12942
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	16/05/2016	20244726	10,572.89	REVENUE	VERTAS GROUP LTD	14098
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	09/05/2016	20245476	5,750.00	REVENUE	VFM DATA LTD	16362
Capital Outlay - Current Schemes	Cross Borough CCTV provision & upgrade	Capital - Contracts	Main Contract	23/05/2016	20243400	9,500.00	CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital Outlay - Current Schemes	Cross Borough CCTV provision & upgrade	Capital - Contracts	Main Contract	23/05/2016	20243401	3,685.00	CAPITAL	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	16/05/2016	20245357	435.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	31/05/2016	20245697	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	03/05/2016	20244650	2,256.94	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	03/05/2016	20244650	798.15	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	Dataline	23/05/2016	20246007	10,000.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	Dataline	23/05/2016	20246009	14,027.20	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	Dataline	23/05/2016	20245240	4,404.93	REVENUE	VIRSO LTD	15628
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Computer Equipment - Maintenance	Annual Support & Maintenance	23/05/2016	20245995	13,036.64	CAPITAL	VIRSO LTD	15628
Environmental Services	Community Safety	Capital - Contracts	Main Contract	31/05/2016	20245995	13,036.64	CAPITAL	VIRSO LTD	15628
Housing Services	Housing Options	Telecommunication Costs - Mobiles	Purchases	09/05/2016	20244966	465.00	REVENUE	VODAFONE LIMITED	12961
Capital Outlay - Current Schemes	Disabled Facilities Grants	Telecommunication Costs - Mobiles	Purchases	23/05/2016	20245805	550.00	REVENUE	VODAFONE LIMITED	12961
Environmental Services	Animal Welfare (General)	Capital - Grants paid	Disabled Facilities Grants	31/05/2016	20246838	11,292.80	CAPITAL	W J M & CO BUILDERS (IPSWICH) LIMITED	13064
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	09/05/2016	20244709	723.57	REVENUE	WEST END FARM REHOMING	13006
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	03/05/2016	20245244	1,375.00	REVENUE	WEST END FARM REHOMING	13006
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	31/05/2016	20246440	1,119.68	REVENUE	WEST END FARM REHOMING	13006
Environmental Services	Waste Enforcement	Other Fees and Professional Services	General	31/05/2016	20246923	420.00	REVENUE	WHIP STREET MOTORS GB	14192
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Exch - replace static	09/05/2016	20244352	25,333.34	CAPITAL	WHITE LIGHT LTD	16045
Cultural Related Services	Corn Exchange Fixed Costs	Training Expenses	General	23/05/2016	20245499	442.00	REVENUE	WS TRAINING LIMITED	13378
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	16/05/2016	20245427	1,541.80	REVENUE	XEROX FINANCE	13093
Cultural Related Services	Crown Pools - General	Equipment - Repairs	General	31/05/2016	20245962	2,610.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General	16/05/2016	20245945	4,581.81	REVENUE	XPRESS SOFTWARE SOLUTIONS LTD	16257
Central Services to the Public	Elections	Computer Software - Maintenance	General	16/05/2016	20245945	4,581.81	REVENUE	XPRESS SOFTWARE SOLUTIONS LTD	16257
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	09/05/2016	20244732	1,485.80	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	16/05/2016	20245001	980.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	09/05/2016	20245105	2,011.60	REVENUE	ZOGGS INTERNATIONAL	16112
Planning and Development	Historic Churches	Grants - Economic and Community Development	Buildings Insurance	31/05/2016	20246886	22,508.73	REVENUE	ZURICH INSURANCE PLC	14390

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