

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing	09/11/2015	20235990	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Servicing	09/11/2015	20235990	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	09/11/2015	20235990	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	09/11/2015	20235990	160.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	09/11/2015	20235990	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	09/11/2015	20235990	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	09/11/2015	20235990	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Servicing	09/11/2015	20235990	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	09/11/2015	20235990	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	09/11/2015	20235990	99.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	09/11/2015	20235990	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	09/11/2015	20235990	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	09/11/2015	20235990	2,290.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	09/11/2015	20235990	145.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	09/11/2015	20235990	545.91	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	09/11/2015	20235990	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	09/11/2015	20235990	85.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	09/11/2015	20235990	71.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	09/11/2015	20235990	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	09/11/2015	20235990	1,134.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	09/11/2015	20235990	274.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Servicing	09/11/2015	20235990	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	30/11/2015	20236901	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	30/11/2015	20236901	72.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Ad Blue	30/11/2015	20236901	54.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	30/11/2015	20236901	553.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	30/11/2015	20236901	1,160.99	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Vehicle Repairs	30/11/2015	20236901	109.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Vehicle Repairs	30/11/2015	20236901	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	30/11/2015	20236901	180.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	30/11/2015	20236901	888.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	30/11/2015	20236901	5,781.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Ad Blue	30/11/2015	20236901	274.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Insurance covered Repairs	30/11/2015	20236901	113.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	30/11/2015	20236901	594.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Ad Blue	30/11/2015	20236901	91.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	30/11/2015	20236901	178.11	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	30/11/2015	20236901	395.97	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	30/11/2015	20236901	1,255.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	30/11/2015	20236901	7,682.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	30/11/2015	20236901	48.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	30/11/2015	20236901	1,849.97	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing	09/11/2015	20235990	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing	09/11/2015	20235990	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	09/11/2015	20235990	120.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	09/11/2015	20235990	1,480.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	30/11/2015	20236901	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	30/11/2015	20236901	245.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	30/11/2015	20236901	5,450.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Ad Blue	30/11/2015	20236901	117.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing	09/11/2015	20235990	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	09/11/2015	20235990	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	09/11/2015	20235990	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing	09/11/2015	20235990	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	09/11/2015	20235990	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing	09/11/2015	20235990	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	09/11/2015	20235990	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing	09/11/2015	20235990	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	30/11/2015	20236901	214.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	30/11/2015	20236901	231.03	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing	30/11/2015	20236901	398.73	REVENUE	3 H SERVICES (UK) LIMITED	17442

Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	30/11/2015	20236901	386.16 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	23/11/2015	20236339	840.00 REVENUE	A A TURNER	12897
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	16/11/2015	20235136	26,444.25 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	16/11/2015	20235136	38,879.69 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	16/11/2015	20235136	2,188.63 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	16/11/2015	20235136	4,291.15 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	16/11/2015	20235406	928.55 REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	General	30/11/2015	20235970	1,995.00 REVENUE	ACAS	10029
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	General	09/11/2015	20234846	452.25 REVENUE	ACE CATERING ENGINEERS LIMITED	10025
Capital Outlay - Current Schemes	IP City works to subdivide	Capital - Contracts	Main Contract	23/11/2015	20235625	5,095.00 CAPITAL	ACORN WORKS LIMITED	10024
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	09/11/2015	20235896	4,384.14 REVENUE	ACTIVLIVES	16634
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/11/2015	20234639	510.58 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/11/2015	20234645	540.49 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/11/2015	20234646	515.93 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/11/2015	20234648	489.32 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/11/2015	20234652	595.92 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/11/2015	20234653	529.41 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/11/2015	20234654	479.43 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/11/2015	20234655	529.41 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/11/2015	20234661	484.30 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/11/2015	20234662	418.61 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	09/11/2015	20235252	471.50 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	09/11/2015	20235254	488.61 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20235257	491.12 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20235258	492.95 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20235259	454.38 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20235262	496.14 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20235263	756.96 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20235947	-454.38 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20235949	-756.96 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20235971	-491.12 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20235974	-492.95 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20235975	-496.14 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20236463	587.24 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20236464	489.35 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20236466	446.23 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20236469	472.31 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20236470	451.05 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20236509	493.18 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20236511	489.35 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20236512	485.28 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20236513	471.45 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20236515	451.05 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20236516	451.05 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20236526	491.12 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20236527	451.05 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	30/11/2015	20236517	638.16 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	30/11/2015	20236519	730.44 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	30/11/2015	20236520	506.33 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	30/11/2015	20236522	475.57 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	30/11/2015	20236523	467.27 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	30/11/2015	20236524	479.43 REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	30/11/2015	20236529	753.63 REVENUE	ADECCO UK	17434
Environmental Services	Gipping House - Premises	Grounds Maintenance	General	30/11/2015	20235778	669.48 REVENUE	ADT FIRE & SECURITY PLC	10040
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	23/11/2015	20235493	625.00 CAPITAL	AECOM LIMITED	10772
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	30/11/2015	20236087	13,345.20 CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	23/11/2015	20236556	1,537.83 REVENUE	AIRQUEE LTD	10052
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	02/11/2015	20234666	2,771.85 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	02/11/2015	20234667	1,478.32 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Pollution	Telecommunication Costs - Mobiles	General	02/11/2015	20234980	184.79 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	02/11/2015	20234980	554.37 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Mobiles	General	02/11/2015	20234980	184.79 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060

Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	02/11/2015	20234980	739.16 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Mobiles	General	02/11/2015	20234980	1,478.32 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	09/11/2015	20234743	70.25 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	09/11/2015	20234743	992.48 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	09/11/2015	20234743	821.88 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	09/11/2015	20234743	464.18 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	09/11/2015	20234743	54.94 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	09/11/2015	20234743	320.90 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	09/11/2015	20234743	195.90 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	16/11/2015	20235600	51.78 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	16/11/2015	20235600	888.54 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	16/11/2015	20235600	890.91 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	16/11/2015	20235600	464.20 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	16/11/2015	20235600	61.51 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	16/11/2015	20235600	279.37 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	16/11/2015	20235600	48.25 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	30/11/2015	20236796	47.81 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	30/11/2015	20236796	719.22 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	30/11/2015	20236796	884.34 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	30/11/2015	20236796	412.78 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	30/11/2015	20236796	50.01 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	30/11/2015	20236796	295.22 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	30/11/2015	20236796	61.58 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Corporate Costs and Central Support	I-Print and Design	Equipment - Contract Maintenance	General	30/11/2015	20236722	2,618.13 REVENUE	AMX OFFSET SERVICES	10096
Planning and Development	Planning and Development	Training Expenses	Training General	02/11/2015	20234548	720.00 REVENUE	ANGLIA RUSKIN ENTERPRISE LTD	16185
Environmental Services	Waste Enforcement	General Transport Running Expenses	Tyres	02/11/2015	20234384	141.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	02/11/2015	20234384	162.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	02/11/2015	20234384	1,384.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Compost	General Transport Running Expenses	Tyres	02/11/2015	20234384	1,273.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	02/11/2015	20234384	399.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Rounds	General Transport Running Expenses	Tyres	02/11/2015	20234384	59.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Environmental Strategy	General Transport Running Expenses	Tyres	30/11/2015	20235924	126.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	30/11/2015	20235924	145.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Planning and Development	Building Regulations	General Transport Running Expenses	Tyres	30/11/2015	20235924	102.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	30/11/2015	20235924	2,211.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	30/11/2015	20235924	822.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Compost	General Transport Running Expenses	Tyres	30/11/2015	20235924	411.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Tyres	30/11/2015	20235924	25.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	30/11/2015	20235924	161.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Rounds	General Transport Running Expenses	Tyres	30/11/2015	20235924	347.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	02/11/2015	20234384	59.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	30/11/2015	20235924	462.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	02/11/2015	20234384	122.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	02/11/2015	20234384	444.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Tyres	02/11/2015	20234384	78.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	02/11/2015	20234384	50.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	30/11/2015	20235924	2,621.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	30/11/2015	20235924	2,665.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	30/11/2015	20235924	204.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	30/11/2015	20235924	203.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	09/11/2015	20235573	31,904.80 REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	09/11/2015	20235574	34,681.84 REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	30/11/2015	20237208	41,007.32 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	09/11/2015	20234703	-685.20 REVENUE	ANGLIAN WATER	10120
Supervision and Management Special	Wingate House (Stubbs close)	Water Services	General	23/11/2015	20236146	1,370.53 REVENUE	ANGLIAN WATER	10120
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	09/11/2015	20235627	4,146.00 REVENUE	ARCADIS CONSULTING (UK) LTD	16776
Planning and Development	Planning and Development	Advertising/Publicity	General	23/11/2015	20236001	1,451.27 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Local Development Framework	Advertising/Publicity	General	23/11/2015	20236284	528.72 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	23/11/2015	20236387	3,191.15 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Economic Development	Project Costs	Street Meet	23/11/2015	20236000	600.00 REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Corporate Server	Other Fees and Professional Services	General	16/11/2015	20236070	9,437.50 REVENUE	ARCUS GLOBAL LTD	17630
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	16/11/2015	20235552	699.05 REVENUE	ARJO HUNTLEIGH UK	10162

Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	16/11/2015	20235549	691.00 REVENUE	ARJO HUNTLEIGH UK	10162
Planning and Development	Economic Development	Advertising/Publicity	General	23/11/2015	20235792	3,600.00 REVENUE	ARTISAN CREATIVE AGENCY LTD	17641
Planning and Development	Economic Development	Advertising/Publicity	General	23/11/2015	20235803	1,404.00 REVENUE	ARTISAN CREATIVE AGENCY LTD	17641
Shared Services	SRP Business Support/Management	Training Expenses	Training General	30/11/2015	20235807	750.00 REVENUE	ARVATO BERTELSMANN	14371
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/11/2015	20235670	6,412.08 REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/11/2015	20236186	1,550.20 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/11/2015	20236187	453.10 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	30/11/2015	20236891	1,313.30 CAPITAL	ASPECT CONTRACTS LTD	15907
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	09/11/2015	20235591	1,147.00 REVENUE	ASSET ADVANTAGE GROUP LIMITED	10178
Environmental Services	Community Safety	Project Costs	Purple Flag	09/11/2015	20235189	750.00 REVENUE	ASSOCIATION OF TOWN CENTRE MANAGEMEN	16311
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	02/11/2015	20235389	8,087.58 REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	23/11/2015	20235798	650.00 REVENUE	AVENA ENVIRONMENTAL LTD	17374
Capital Outlay - Current Schemes	Grafton House Unit re-fit to meeting room	Capital - Contracts	Main Contract	16/11/2015	20235355	1,770.28 CAPITAL	BALLANTINES BLINDS & AWNINGS LTD	16683
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	30/11/2015	20236788	1,740.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	23/11/2015	20236575	1,770.00 REVENUE	BCIS	10253
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adoc Major Works - Revenue o/	16/11/2015	20235438	14,073.50 REVENUE	BELLCORP LTD	17059
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	02/11/2015	20234861	3,251.20 REVENUE	BIDVEST FOODSERVICE	12825
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	16/11/2015	20236409	2,471.47 REVENUE	BIDVEST FOODSERVICE	12825
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	23/11/2015	20236153	1,069.70 REVENUE	BIDWELLS	10288
Homelessness	108 London Rd Hfu	Cyclical Repair & Maintenance	Mechanical & Electrical	23/11/2015	20236280	871.00 REVENUE	BINDER LIMITED	10285
Cultural Related Services	Events	Equipment - Purchase General	General	23/11/2015	20236002	1,350.00 REVENUE	BLUE BUS TOUR	17582
Capital Outlay - Current Schemes	Sugar Beet Factory	Capital - Contracts	Main Contract	16/11/2015	20235030	1,036.00 CAPITAL	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	02/11/2015	20234807	4,170.00 REVENUE	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	23/11/2015	20234284	771.20 REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	16/11/2015	20236437	1,286.56 REVENUE	BOON EDAM LIMITED	17597
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	02/11/2015	20235522	1,557.67 REVENUE	BOUND & GAGGED COMEDY	14740
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	16.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	16.00 REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	149.42 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	141.16 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Rounds	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Sub Contract Services	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	40.00 REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	23/11/2015	20235688	594.58 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	02/11/2015	20234319	453.39 REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	23/11/2015	20235544	453.39 REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	23/11/2015	20235664	453.39 REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	30/11/2015	20236191	453.39 REVENUE	BRENNTAG UK LIMITED	15391
Capital Outlay - Current Schemes	Norwich Rd/South St	Capital - Contracts	Main Contract	02/11/2015	20234517	1,407.76 CAPITAL	BRITISH TELECOMMUNICATIONS PLC	10353
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/11/2015	20235673	442.26 REVENUE	BTS-OBO SCAFFOLDING LTD	12061
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/11/2015	20235892	13,058.95 REVENUE	BTS-OBO SCAFFOLDING LTD	12061
Cultural Related Services	Gainsborough Sports Centre - General	Cleaning Supplies	General	09/11/2015	20235038	440.26 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	16/11/2015	20235344	493.44 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	23/11/2015	20235983	830.52 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	30/11/2015	20235537	638.58 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Park - Cattle Market (New Portman Rd)	Equipment - Repairs	General	09/11/2015	20235198	756.45 REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Crown (Charles St)	Equipment - Repairs	General	16/11/2015	20235323	195.22 REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Ipswich Village	Equipment - Repairs	General	16/11/2015	20235323	145.04 REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Cromwell Square	Equipment - Repairs	General	16/11/2015	20235323	163.27 REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Repairs	General	16/11/2015	20235323	211.80 REVENUE	CALE BRIPARC LIMITED	10473
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	16/11/2015	20236384	618.00 REVENUE	CAMBRIDGE FLAT ROOFING COMPANY LTD	17449
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	02/11/2015	20234307	764.40 REVENUE	CAMILLE NICKSON ASSOCIATES	15232
Cultural Related Services	Entertainments Employee Account	Other Fees and Professional Services	General	02/11/2015	20234360	2,060.00 REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	16/11/2015	20235539	4,060.00 REVENUE	CATER HIRE (IPSWICH) LIMITED	10483

Cultural Related Services	Ipswich Half Marathon	Equipment Hire	General	16/11/2015	20236110	1,100.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Cultural Related Services	Ipswich Half Marathon	Equipment Hire	General	16/11/2015	20236122	1,100.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Cultural Related Services	Ipswich Half Marathon	Equipment Hire	General	16/11/2015	20236123	-1,100.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	02/11/2015	20235501	8,829.22	REVENUE	CHARITY CONSULTANTS LTD	17382
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	09/11/2015	20234865	900.00	REVENUE	CHELMSFORD BOROUGH COUNCIL	15704
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/11/2015	20235576	1,045.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/11/2015	20235577	1,160.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/11/2015	20235579	840.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/11/2015	20235580	660.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/11/2015	20236907	685.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/11/2015	20236908	805.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/11/2015	20236909	1,055.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/11/2015	20236910	1,305.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	09/11/2015	20235828	1,216.83	REVENUE	CHIMES INTERNATIONAL ENTERTAINMENTS LTD	17139
Planning and Development	Building Regulations	Operating Leases - Vehicles	General	30/11/2015	20236162	460.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Planning and Development	Building Regulations	Operating Leases - Vehicles	General	30/11/2015	20236166	460.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	23/11/2015	20235676	45.00	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	23/11/2015	20235676	175.00	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Rounds	General Transport Running Expenses	Servicing	23/11/2015	20235676	140.00	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	23/11/2015	20235676	667.17	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Homelessness	70 London Rd Hfu	HRA Special Repairs & Maintenance	General	30/11/2015	20236459	524.89	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Housing Services	Housing Business Support Unit	Training Expenses	Training General	23/11/2015	20235639	2,310.00	REVENUE	CIVICA UK LTD	13298
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	02/11/2015	20234488	721.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	02/11/2015	20234583	3,481.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	23/11/2015	20236282	533.40	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	23/11/2015	20236292	2,478.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	30/11/2015	20236291	1,416.00	REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	30/11/2015	20236650	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	30/11/2015	20236650	78.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	30/11/2015	20236650	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	30/11/2015	20236650	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	30/11/2015	20236650	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	23/11/2015	20236633	6,666.67	REVENUE	CMP ENTERTAINMENT	13425
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	30/11/2015	20235793	211,268.64	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	09/11/2015	20235057	990.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	30/11/2015	20236503	444.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	16/11/2015	20236095	2,136.00	CAPITAL	COLUMBUS BUILDING CONTRACTORS LTD	15776
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	New Renovation Grants	16/11/2015	20236096	5,129.84	CAPITAL	COLUMBUS BUILDING CONTRACTORS LTD	15776
Capital Outlay - Current Schemes	Ipswich Court	Capital - Contracts	Main Contract	02/11/2015	20234369	500.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LT	16782
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - Legionella - alterations, u	02/11/2015	20234350	9,874.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LT	16782
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - Legionella - alterations, u	30/11/2015	20236326	3,454.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LT	16782
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Gas Safety Testing CP12	09/11/2015	20234890	484.88	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LT	16782
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	16/11/2015	20235423	790.00	REVENUE	COMBINED HEATING SERVICES	16240
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contributio	Capital - Contracts	Main Contract	23/11/2015	20236349	6,478.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANT	16926
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contributio	Capital - Contracts	Main Contract	23/11/2015	20236350	-3,760.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANT	16926
Planning and Development	Ip-City Centre	Telecommunication Costs - Business Phones	Maintenance	30/11/2015	20235999	585.90	REVENUE	CORBEL SOLUTIONS LTD	16984
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Agricultural Diesel	09/11/2015	20234779	489.90	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Agricultural Diesel	23/11/2015	20235799	503.55	REVENUE	CPS FUELS LTD	13996
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	16/11/2015	20235508	2,685.00	CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	16/11/2015	20235509	3,440.00	CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Cycling Weekend	Other Fees and Professional Services	General	23/11/2015	20236553	4,000.00	REVENUE	CRAFTED MEDIA LIMITED	17310
Cultural Related Services	Cultural Development	Project Costs	Creative Computer Club	30/11/2015	20236442	3,500.00	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Ice Cream	02/11/2015	20234659	503.88	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Ice Cream	02/11/2015	20234660	440.91	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Ice Cream	16/11/2015	20235541	881.79	REVENUE	CRITERION ICES LIMITED	15745
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	09/11/2015	20235027	7,344.00	REVENUE	CROWN PAINTS LIMITED	10740
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	09/11/2015	20235370	-504.00	REVENUE	CROWN PAINTS LIMITED	10740
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	02/11/2015	20235112	637.50	REVENUE	CYCLEScheme LTD	14427
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	23/11/2015	20236213	3,973.25	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	23/11/2015	20236213	37.86	REVENUE	DAISY TELECOMS LIMITED	15860
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	09/11/2015	20235672	4,157.24	REVENUE	DANBURY FENCING LTD	17000
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	30/11/2015	20236174	1,360.00	REVENUE	DAVID BROWN	10355

Cultural Related Services	Tourist Information Centre	Advertising/Publicity	General	16/11/2015	20235320	750.00 REVENUE	DESTINATION RESEARCH LTD	17639
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	23/11/2015	20235976	487.50 CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Environmental Services	Occupational Health	Agency Salaries	General	09/11/2015	20235595	5,400.00 REVENUE	DHG ASSOCIATES LTD	17603
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	23/11/2015	20236212	2,332.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Housing Services	New West Villa_HFU	Recruitment Costs	Interview Costs	23/11/2015	20236212	44.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Entertainments Management	Recruitment Costs	Interview Costs	23/11/2015	20236212	44.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Whitton Sports Centre - General	Recruitment Costs	Interview Costs	23/11/2015	20236212	308.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Sport Employee Account Wetside	Recruitment Costs	Interview Costs	23/11/2015	20236212	220.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Supervision and Management Special	Sheltered Schemes General	Recruitment Costs	Interview Costs	23/11/2015	20236212	44.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	16/11/2015	20236381	260.00 REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/11/2015	20236381	977.44 REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	23/11/2015	20236640	325.00 REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	23/11/2015	20236641	1,260.00 REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	23/11/2015	20236642	800.00 REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	23/11/2015	20236640	800.00 REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	23/11/2015	20236643	250.00 REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	23/11/2015	20236643	500.00 REVENUE	DOLPHIN PRODUCTIONS	10837
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	16/11/2015	20236307	500.00 REVENUE	DOLPHIN PRODUCTIONS	10837
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	02/11/2015	20235107	5,758.70 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	23/11/2015	20236583	3,306.50 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	New West Villa_HFU	Emergency Repairs - ordered by Departments	General	30/11/2015	20237060	499.59 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	New West Villa_HFU	Fixtures & Fittings	General	02/11/2015	20235204	1,098.75 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	New West Villa_HFU	Fixtures & Fittings	General	02/11/2015	20235332	-732.50 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	23/11/2015	20236577	1,783.54 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	23/11/2015	20236578	6,575.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	23/11/2015	20236581	6,312.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Adaptations for Dementia	23/11/2015	20236582	7,092.60 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/11/2015	20235871	23,057.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/11/2015	20236163	8,476.72 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/11/2015	20236164	6,959.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/11/2015	20236629	29,817.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	30/11/2015	20236971	12,158.25 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	30/11/2015	20236973	9,342.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	16/11/2015	20234108	1,250.00 REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	16/11/2015	20234110	1,750.00 REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	16/11/2015	20234409	975.00 REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	16/11/2015	20234410	775.00 REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	16/11/2015	20234413	1,750.00 REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	16/11/2015	20234748	1,750.00 REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	02/11/2015	20235504	14,166.67 REVENUE	DREAMBOYS LONDON LTD	16873
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	30/11/2015	20237109	2,487.17 REVENUE	DREAMBOYS LONDON LTD	16873
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	09/11/2015	20236147	-900.00 REVENUE	DT DYE	17545
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	09/11/2015	20234814	920.00 REVENUE	E JACOBS & SONS	11558
Corporate Costs and Central Support	Financial Services	Other Fees and Professional Services	General	30/11/2015	20236966	4,900.00 REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSO	10877
Environmental Services	Misc Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	09/11/2015	20234552	16,320.50 REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	30/11/2015	20235978	1,987.50 CAPITAL	EASTERN SQUARE (PROJECT MANAGEMENT) LT	17468
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	02/11/2015	20234341	1,250.00 REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	09/11/2015	20234690	780.00 REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	30/11/2015	20236102	440.00 REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	02/11/2015	20235521	2,910.16 REVENUE	ECOFAR UK LTD	16411
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	23/11/2015	20235760	499.25 REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Registration Of Electors	Printing Costs	General	02/11/2015	20235095	9,126.70 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	23/11/2015	20236619	1,564.64 REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Arboriculture	Equipment Hire	General	02/11/2015	20234373	860.00 REVENUE	ELITE PLANT HIRE (UK) LTD	10933
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	09/11/2015	20235099	21,984.30 CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	02/11/2015	20234687	7,155.97 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	09/11/2015	20235583	712.80 REVENUE	ENGLISH SECURITY	16146
Housing Services	New West Villa_HFU	Electricity	General	02/11/2015	20234710	1,078.43 REVENUE	E-ON	12220
Planning and Development	Building Regulations	General Transport Running Expenses	Insurance covered Repairs	23/11/2015	20236176	665.78 REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	09/11/2015	20235554	706.00 REVENUE	ERIC POOLE & SONS	12225
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	09/11/2015	20234733	7,553.00 CAPITAL	ESE WORLD LTD	12113
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	23/11/2015	20235633	3,452.00 CAPITAL	ESE WORLD LTD	12113

Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Sports Equip-General	16/11/2015	20235036	189.00 REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	16/11/2015	20235036	189.00 REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Maidenhall Sports Centre - General	Equipment - Purchase General	Sports Equip-General	16/11/2015	20235036	189.00 REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	16/11/2015	20235036	189.00 REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	02/11/2015	20234342	687.50 REVENUE	ETISS LIMITED	10990
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	23/11/2015	20235615	513.50 REVENUE	ETISS LIMITED	10990
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	09/11/2015	20235623	743.00 REVENUE	EUROTRACE TRADING LIMITED	17178
Corporate Costs and Central Support	Communications	Advertising/Publicity	Market Coordinator	23/11/2015	20235657	699.00 REVENUE	FAMILIES SUFFOLK MAGAZINE	16502
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/11/2015	20236613	1,634.00 CAPITAL	FELGAINS	11026
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/11/2015	20236615	707.00 CAPITAL	FELGAINS	11026
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	09/11/2015	20235514	900.00 REVENUE	FIHANKRA - SAFE & SECURE	16779
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/11/2015	20236534	999.09 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/11/2015	20236599	1,745.92 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/11/2015	20236672	3,020.16 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/11/2015	20236674	1,702.85 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	23/11/2015	20236602	947.47 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	23/11/2015	20236603	1,108.04 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	23/11/2015	20236658	1,102.80 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	23/11/2015	20236659	1,165.81 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	23/11/2015	20236670	3,622.65 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	23/11/2015	20236671	3,000.26 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	09/11/2015	20235959	458.00 REVENUE	FLINTS THEATRICAL CHANDLERS	17107
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	23/11/2015	20236612	16,666.67 REVENUE	FLYING MUSIC CO LTD	11062
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	23/11/2015	20235787	616.00 REVENUE	FORK RENT LTD	11075
Cultural Related Services	Parks - Wildlife Rangers	Premises Costs - Miscellaneous	General	30/11/2015	20236344	550.00 REVENUE	FRAMLINGHAM FISHERIES LIMITED	16165
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	09/11/2015	20235001	16,500.00 CAPITAL	FRANCIS TAYLOR BUILDING	17070
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	23/11/2015	20235689	449.00 REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	23/11/2015	20235767	870.00 REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Cultural Related Services	Tourist Information Centre	Printing Costs	General	16/11/2015	20235048	540.00 REVENUE	FULLER-DAVIES LIMITED	11121
Environmental Services	Cemeteries	Contract Cleaning	General	09/11/2015	20235567	78.65 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	09/11/2015	20235567	374.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	09/11/2015	20235567	92.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	09/11/2015	20235567	292.14 REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	09/11/2015	20235567	224.72 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	09/11/2015	20235567	101.12 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	09/11/2015	20235567	101.12 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises	Contract Cleaning	General	09/11/2015	20235567	78.65 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	09/11/2015	20235567	969.11 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mallard Court	Contract Cleaning	General	30/11/2015	20236554	76.40 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	30/11/2015	20236554	169.58 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	30/11/2015	20236554	266.19 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	30/11/2015	20236554	95.51 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House (Stubbs close)	Contract Cleaning	General	30/11/2015	20236554	94.38 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (clapgate lane 186-192)	Contract Cleaning	General	30/11/2015	20236554	89.89 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	30/11/2015	20236554	89.89 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	30/11/2015	20236554	89.89 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	30/11/2015	20236554	89.89 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	30/11/2015	20236554	168.54 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	30/11/2015	20236554	162.92 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	30/11/2015	20236554	191.01 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	30/11/2015	20236554	134.83 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	30/11/2015	20236554	514.61 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	09/11/2015	20235567	156.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	16/11/2015	20235382	8,107.50 REVENUE	G.B. SPORT & LEISURE UK LIMITED	17372
Cultural Related Services	Parks And Open Spaces	Project Costs	Friends of Landseer Park	30/11/2015	20236374	4,060.50 REVENUE	G.B. SPORT & LEISURE UK LIMITED	17372
Environmental Services	Crematorium	Security Services	Cash Collection	30/11/2015	20236317	38.65 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	30/11/2015	20236317	92.73 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	30/11/2015	20236317	77.30 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	30/11/2015	20236317	92.73 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	30/11/2015	20236317	92.73 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	30/11/2015	20236317	46.36 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	30/11/2015	20236317	92.73 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489

Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	30/11/2015	20236317	172.75 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	30/11/2015	20236317	46.36 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/11/2015	20236093	8,518.00 CAPITAL	GB ADAPTIONS LTD	17125
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	02/11/2015	20234741	518.72 REVENUE	GB SIGN SOLUTIONS LTD	11216
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	16/11/2015	20236003	520.70 REVENUE	GB SIGN SOLUTIONS LTD	11216
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	16/11/2015	20235420	700.00 REVENUE	GENESIS HOUSING ASSOCIATION	16392
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	09/11/2015	20235339	1,575.00 REVENUE	GEZE UK LTD	17220
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	23/11/2015	20235811	10,728.06 CAPITAL	GRANTHAM INDUSTRIES LTD T/AS GBM DEMOL	17492
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	09/11/2015	20235675	896.15 REVENUE	GREATER ANGLIA	11769
Capital Outlay - Current Schemes	Grafton House Unit re-fit to meeting room	Capital - Contracts	Main Contract	23/11/2015	20236139	424.00 CAPITAL	GREEN SPARK PRODUCTIONS LTD	10207
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	02/11/2015	20234482	1,020.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	09/11/2015	20234879	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	09/11/2015	20235195	2,092.51 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	16/11/2015	20235429	1,020.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	16/11/2015	20235431	2,105.35 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	16/11/2015	20236072	1,733.06 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	23/11/2015	20235801	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	23/11/2015	20235802	2,054.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	30/11/2015	20236351	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	30/11/2015	20236352	1,110.00 REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	09/11/2015	20235191	5,744.30 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	09/11/2015	20235193	3,405.28 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	16/11/2015	20235473	3,854.40 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	16/11/2015	20235477	766.53 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	23/11/2015	20236354	2,447.46 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	30/11/2015	20236991	3,048.30 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Park Hire	Equipment Hire	General	23/11/2015	20236152	560.00 REVENUE	GT TRAX LIMITED	11238
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	02/11/2015	20234519	3,000.00 REVENUE	GYMNASTICS IN IPSWICH	11252
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	02/11/2015	20234519	5,000.00 REVENUE	GYMNASTICS IN IPSWICH	11252
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/11/2015	20236094	15,625.00 CAPITAL	H R KNIGHTS & SONS	11641
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	09/11/2015	20235674	3,601.25 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	30/11/2015	20236959	84.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	30/11/2015	20236959	2,459.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	09/11/2015	20235674	4,374.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	30/11/2015	20236959	98.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	30/11/2015	20236959	3,099.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	02/11/2015	20234477	529.10 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	09/11/2015	20234770	429.01 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	23/11/2015	20235658	479.05 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	30/11/2015	20236034	529.12 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Economic Development	Advertising/Publicity	General	16/11/2015	20235317	1,500.00 REVENUE	HEMMING GROUP LIMITED	11314
Cultural Related Services	IP-art Festival	Other Minor Expenses	General	02/11/2015	20235121	495.00 REVENUE	HUDSON SIGNS	15304
Cultural Related Services	IP-art Festival	Other Minor Expenses	General	09/11/2015	20235729	-495.00 REVENUE	HUDSON SIGNS	15304
Cultural Related Services	IP-art Festival	Other Minor Expenses	General	23/11/2015	20235731	495.00 REVENUE	HUDSON SIGNS	15304
Cultural Related Services	Corn Exchange Fixed Costs	Project Costs	General	09/11/2015	20235538	1,188.12 REVENUE	HUDSON SIGNS	15304
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	09/11/2015	20234242	2,611.25 REVENUE	HUGH STEEPER LTD	15472
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	23/11/2015	20235455	1,974.98 REVENUE	HUGH STEEPER LTD	15472
Cultural Related Services	Corn Exchange Bars	Agency Salaries	General	23/11/2015	20236290	225.50 REVENUE	HUNTERSKILL RECRUITMENT LTD	11388
Cultural Related Services	Regent Theatre Bars	Agency Salaries	General	23/11/2015	20236290	205.00 REVENUE	HUNTERSKILL RECRUITMENT LTD	11388
Capital Outlay - Current Schemes	Waste service relocation	Capital - Contracts	Main Contract	02/11/2015	20234456	650.00 CAPITAL	HYAMS QS LIMITED	11393
Environmental Services	Community Safety	Project Costs	Communal Sharps Bins	30/11/2015	20236039	675.00 REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Environmental Services	Hackney Carriages and Private Hire Vehicles	Computer Software - Maintenance	General	23/11/2015	20236436	950.00 REVENUE	IDOX SOFTWARE LIMITED	14827
Planning and Development	Economic Development	Advertising/Publicity	General	23/11/2015	20235626	453.25 REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Recycling	Recycling Payments	Glass	23/11/2015	20236037	1,537.89 REVENUE	INDIGO WASTE SERVICES LTD	17553
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	09/11/2015	20235570	1,890.00 CAPITAL	INGLETON WOOD	16973
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	30/11/2015	20236828	15,019.20 REVENUE	INGLETON WOOD	16973
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	General	30/11/2015	20236392	686.25 REVENUE	INTELLIGENT DATA SYSTEMS (UK) LIMITED	16890
Planning and Development	Community Development Team	Project Costs	General	30/11/2015	20236267	2,520.00 REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQU.	14277
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	23/11/2015	20236532	1,390.80 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	30/11/2015	20236929	1,100.00 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	09/11/2015	20233416	2,686.65 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	09/11/2015	20233977	2,686.65 REVENUE	IPSWICH BUSES LIMITED	11517

Environmental Services	Community Safety	Project Costs	Best Bar None - Marketing and C	02/11/2015	20235386	4,270.02 REVENUE	IPSWICH CENTRAL MANAGEMENT LTD	13943
Environmental Services	Community Safety	Project Costs	Chaotic Lifestyles	16/11/2015	20236027	5,000.00 REVENUE	IPSWICH CENTRAL MANAGEMENT LTD	13943
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	09/11/2015	20234752	3,383.00 REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Housing Options	Services for Clients	Money Advice	16/11/2015	20235965	2,800.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Highways Roads and Transport	Car Parks Management	Miscellaneous Functions & Events	General	16/11/2015	20235125	1,180.00 REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Cultural Related Services	Events	Other Fees and Professional Services	General	30/11/2015	20237158	450.00 REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Capital Outlay - Current Schemes	Solar PV Fore Street Baths	Capital - Contracts	Main Contract	23/11/2015	20236333	287.71 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Gwent House	Capital - Contracts	Main Contract	23/11/2015	20236333	287.71 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	23/11/2015	20236335	569.62 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	16/11/2015	20236071	525.00 REVENUE	REDACTED PERSONAL DATA	17298
Capital Outlay - Current Schemes	Sugar Beet Factory	Capital - Contracts	Main Contract	02/11/2015	20235390	1,500.00 CAPITAL	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	02/11/2015	20235391	6,144.00 REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	30/11/2015	20236954	3,072.00 REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	02/11/2015	20234344	760.00 REVENUE	JOHN GOOD LIMITED	11206
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	30/11/2015	20236457	760.00 REVENUE	JOHN GOOD LIMITED	11206
Cultural Related Services	Entertainments Box Office	Printing Costs	General	02/11/2015	20234728	6,208.00 REVENUE	KALAMAZOO SECURE SOLUTIONS LTD	11593
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	23/11/2015	20236279	315,404.94 CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	16/11/2015	20235957	241,353.00 CAPITAL	KEEPMOAT REGENERATION LTD	17430
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	16/11/2015	20235090	720.00 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	23/11/2015	20234968	1,044.27 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/11/2015	20235721	731.53 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Planning and Development	Economic Development	Subscriptions - Service Related	General	09/11/2015	20235196	1,791.00 REVENUE	KENT COUNTY COUNCIL	17612
Planning and Development	Economic Development	Subscriptions - Service Related	General	09/11/2015	20235849	1,557.00 REVENUE	KENT COUNTY COUNCIL	17612
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	23/11/2015	20235865	4,785.00 REVENUE	KESGRAVE AGGREGATES	14326
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/11/2015	20235996	1,970.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/11/2015	20236015	2,224.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/11/2015	20236016	2,279.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/11/2015	20236017	2,153.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/11/2015	20236018	2,228.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	16/11/2015	20235456	3,390.00 REVENUE	KOMPAN LTD	11646
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	30/11/2015	20236108	3,715.77 REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LT	16592
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	30/11/2015	20236752	3,182.34 REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LT	16592
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	General	09/11/2015	20235314	1,635.84 REVENUE	LACONS BREWERY LTD	17646
Highways Roads and Transport	Car Parks Management	Stationery	General	02/11/2015	20233711	2,985.00 REVENUE	LIBERTY SERVICES T/A LIBERTY PRINTERS LTD	11729
Supervision and Management General	Tenancy Support and Enforcement	Training Expenses	Training General	23/11/2015	20236140	598.00 REVENUE	LIME LEGAL LIMITED	14495
Cultural Related Services	Events	Project Costs	General	09/11/2015	20235434	800.00 REVENUE	LISA NORRIS T/A LJM CONSULTING	16911
Cultural Related Services	Events	Project Costs	General	30/11/2015	20236507	800.00 REVENUE	LISA NORRIS T/A LJM CONSULTING	16911
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT)	02/11/2015	20234457	730.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Elect	09/11/2015	20235458	780.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Elect	09/11/2015	20235460	1,500.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Elect	09/11/2015	20235464	1,200.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Elect	09/11/2015	20235467	940.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Elect	09/11/2015	20235472	1,600.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	23/11/2015	20236331	1,386.43 REVENUE	LOCK ELECTRICAL LIMITED	11755
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/11/2015	20235671	4,806.53 REVENUE	LODGE ROOFING LTD	16952
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adoc Major Works - Revenue o/	30/11/2015	20237019	1,682.00 REVENUE	MALJON TIMBER PRESERVATION LTD	15692
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Buildings	09/11/2015	20235400	3,895.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	23/11/2015	20236634	125,000.00 REVENUE	MARK GOUCHER LTD	13786
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	23/11/2015	20235548	630.00 REVENUE	MCAVAC	17182
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	30/11/2015	20236964	3,447.07 REVENUE	MEADOWLIGHT SERVICES LTD	17667
Planning and Development	Economic Development	Project Costs	SIMS Project (Economic Develop	23/11/2015	20236019	1,000.00 REVENUE	MEASURED BRILLIANCE LTD	17649
Supervision and Management General	Housing Surveying Project Services	Other Fees and Professional Services	General	23/11/2015	20235816	5,347.50 REVENUE	MICHAEL DYSON ASSOCIATES	17583
Environmental Services	Community Safety	Project Costs	Purple Flag	02/11/2015	20235304	745.00 REVENUE	MINDBLOWERS (UK) LTD	16790
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/11/2015	20235407	21,216.58 REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	30/11/2015	20236962	35,093.11 REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	23/11/2015	20235777	3,850.00 CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	General	02/11/2015	20234479	3,000.00 REVENUE	MODERN MINDSET LTD	16616
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	23/11/2015	20235980	2,644.50 CAPITAL	MOTT MACDONALD LTD	17518
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	16/11/2015	20235085	1,261.00 REVENUE	MPS DOORS	17429
Supervision and Management General	Tenancy Support and Enforcement	Other Fees and Professional Services	General	09/11/2015	20235587	450.00 REVENUE	REDACTED PERSONAL DATA	15424
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	23/11/2015	20235998	425.00 REVENUE	MY CINEMA LTD	17651
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	02/11/2015	20234340	476.00 REVENUE	N & G ALEXANDER	10067

Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	23/11/2015	20235749	1,357.00 REVENUE	NEEDHAMS CONTRACTS LIMITED	13484
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/11/2015	20236630	16,246.40 REVENUE	NEEDHAMS CONTRACTS LIMITED	13484
Planning and Development	Ip-City Centre	Postage Costs	General	30/11/2015	20236747	2,000.00 REVENUE	NEOPOST LTD RCB CREDIFON A/C	14649
Planning and Development	Economic Development	Subscriptions - Service Related	General	16/11/2015	20236438	7,000.00 REVENUE	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	16664
Housing Services	New West Villa_HFU	Security Services	Premises	16/11/2015	20236312	5,405.67 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Staff	16/11/2015	20236312	576.47 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Cash Collection	16/11/2015	20236312	2,144.09 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	M3 System Costs	Computer Software - Maintenance	General	09/11/2015	20235403	2,000.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	16/11/2015	20235409	637.91 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	23/11/2015	20235812	1,000.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Housing IT	Computer Software - Purchase	General	02/11/2015	20234393	900.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	16/11/2015	20235469	8,578.87 REVENUE	NORTHGATEARINSO UK LIMITED	15151
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	09/11/2015	20235893	811.21 REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	09/11/2015	20235894	1,278.32 REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	02/11/2015	20234561	776.00 REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING	16572
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract S	30/11/2015	20236563	1,378.10 REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	16/11/2015	20236083	948.00 REVENUE	OFF THE KERB	12074
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	16/11/2015	20236360	63,975.58 CAPITAL	OMNIS CONSTRUCTION LIMITED	17661
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	30/11/2015	20237211	93,175.05 CAPITAL	OMNIS CONSTRUCTION LIMITED	17661
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMJF - WSC - Replace lighting	23/11/2015	20235656	2,136.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMJF - WSC - Replace lighting	23/11/2015	20236100	918.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - Historic Churches Securi	23/11/2015	20236128	1,626.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - Historic Churches Securi	23/11/2015	20236129	4,917.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNM - Water hygiene system i	23/11/2015	20236144	769.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMJF - WSC - Replace lighting	23/11/2015	20236145	2,136.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Exchange/Town Hi	23/11/2015	20236148	1,856.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMJF - WSC - Replace lighting	23/11/2015	20236584	2,663.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	16/11/2015	20235426	2,524.44 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	23/11/2015	20235655	764.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	23/11/2015	20236154	562.50 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	23/11/2015	20236155	629.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ipswich Skatepark	Emergency Repairs - ordered by Departments	General	23/11/2015	20236179	1,035.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	23/11/2015	20236347	1,539.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Sports Equip-General	23/11/2015	20235442	620.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	16/11/2015	20236090	1,337.52 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/11/2015	20236092	1,022.16 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/11/2015	20236542	559.44 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	16/11/2015	20236386	220.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	16/11/2015	20236386	962.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	16/11/2015	20236386	880.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	16/11/2015	20236386	3,848.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	02/11/2015	20234487	508.98 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	16/11/2015	20235359	1,594.20 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	23/11/2015	20235607	617.82 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	30/11/2015	20236346	1,303.34 REVENUE	OSGOOD SMITH	12109
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	16/11/2015	20236382	1,995.14 REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	09/11/2015	20235100	424.16 REVENUE	OTW IMAGING LTD	12116
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	16/11/2015	20235199	420.00 REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	16/11/2015	20235497	600.00 REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	16/11/2015	20235499	600.00 REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	23/11/2015	20235642	1,088.00 REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	23/11/2015	20236105	2,003.00 REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asb	16/11/2015	20235200	6,757.00 REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asb	23/11/2015	20235641	5,502.00 REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/11/2015	20235408	985.00 REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Maritime Festival	Other Fees and Professional Services	General	09/11/2015	20235045	987.00 REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	09/11/2015	20235470	1,047.00 REVENUE	PALMER (FENCING) LTD	12143
Planning and Development	Economic Development	Grants - Economic and Community Developme	General	23/11/2015	20235994	3,050.00 REVENUE	PAPWORTH TRUST	12129
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	23/11/2015	20235987	1,652.54 REVENUE	PETER J WARD	15340
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	23/11/2015	20236611	25,000.00 REVENUE	PHIL MCINTYRE ENTERTAINMENTS LTD	11856
Corporate Costs and Central Support	Computer Network	Computer Software - Purchase	Licence	30/11/2015	20236141	1,136.16 REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Heat	02/11/2015	20235376	498.42 REVENUE	PITKIN & RUDDOCK LIMITED	12188

Environmental Services	Gipping House - Premises	Cyclical Repair & Maintenance	Routine Test & Inspection - Heat	23/11/2015	20235960	1,365.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	23/11/2015	20236306	684.01	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	09/11/2015	20234880	5,310.00	REVENUE	POSSUM LIMITED	14918
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	23/11/2015	20235525	3,540.00	REVENUE	POSSUM LIMITED	14918
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	16/11/2015	20235388	36,224.00	REVENUE	PRICEWATERHOUSECOOPERS LLP	12246
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	30/11/2015	20235914	12,000.00	REVENUE	PRICEWATERHOUSECOOPERS LLP	12246
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	General	23/11/2015	20235683	4,950.00	REVENUE	PROTIM SOLIGNUM LIMITED	12239
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	General	09/11/2015	20235640	9,600.00	REVENUE	PURE RESOURCING SOLUTIONS LTD	13740
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	09/11/2015	20232445	10,000.00	CAPITAL	PYLE CAR PARK CONSULTANTS LTD	17552
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	09/11/2015	20235855	19,275.29	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	09/11/2015	20235944	204,823.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	30/11/2015	20236906	229,863.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	09/11/2015	20235571	1,742.83	REVENUE	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	23/11/2015	20235851	16,803.26	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	16/11/2015	20236383	414.15	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	16/11/2015	20236383	2,311.60	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	16/11/2015	20236383	2,166.15	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/11/2015	20235405	1,750.00	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/11/2015	20235410	11,444.00	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Cultural Related Services	Maidenhall Sports Centre - General	Equipment - Purchase General	Sports Equip-General	16/11/2015	20236388	550.00	REVENUE	R.E.J.B. & COMPANY	12313
Capital Outlay - Current Schemes	Norwich Rd/South St	Capital - Contracts	Main Contract	23/11/2015	20235879	650.00	CAPITAL	RANDALL SURVEYS LLP	17625
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	23/11/2015	20236471	2,000.00	REVENUE	RAPLEYS LLP	14658
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	09/11/2015	20234868	1,179.90	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Greenways Project	Training Expenses	General	09/11/2015	20234737	1,500.00	REVENUE	RCR SERVICES (UK) LTD	17611
Shared Services	SRP Business Support/Management	Computer Equipment - Maintenance	Annual Support & Maintenance	09/11/2015	20234855	1,152.00	REVENUE	RESPONSE TECHNICAL SERVICES LTD	16475
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	30/11/2015	20236903	2,495.00	REVENUE	REYNOLDS & REYNOLDS INFOSYSTEMS LTD	15282
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	02/11/2015	20235268	5,000.00	REVENUE	REDACTED PERSONAL DATA	17647
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	General	16/11/2015	20235316	2,584.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	02/11/2015	20234683	700.66	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	09/11/2015	20235078	473.39	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	16/11/2015	20235171	557.77	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	23/11/2015	20235764	451.20	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	30/11/2015	20236224	708.86	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	09/11/2015	20234732	480.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Hollywells Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	09/11/2015	20234732	1,600.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	09/11/2015	20234732	480.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	09/11/2015	20235979	1,169.50	REVENUE	RIP PRODUCTIONS LTD	17660
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	16/11/2015	20236208	1,940.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Grafton House	Postage Costs	General	02/11/2015	20234379	1,375.40	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/11/2015	20234744	2,170.63	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	16/11/2015	20235184	1,587.64	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	16/11/2015	20235319	1,113.30	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/11/2015	20235782	1,351.78	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	23/11/2015	20235791	1,170.71	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	30/11/2015	20236042	1,157.71	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	09/11/2015	20235876	25,500.00	REVENUE	ROYAL PHILHARMONIC ORCHESTRA LTD	15195
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	02/11/2015	20234363	123.76	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	09/11/2015	20234776	777.52	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	16/11/2015	20235250	75.00	REVENUE	RUNDLE & CO LTD	12420
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	02/11/2015	20235441	31,240.40	REVENUE	RUST & KEMP	15397
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	09/11/2015	20236014	9,650.18	REVENUE	RUST & KEMP	15397
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	16/11/2015	20236385	1,033.50	REVENUE	RUST & KEMP	15397
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	General	02/11/2015	20235404	1,121.89	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/11/2015	20235404	1,008.00	REVENUE	S J SOAR ROOFING LTD	17325
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Buildings	09/11/2015	20235982	459.00	REVENUE	SAFESITE LTD	12466
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	09/11/2015	20235572	3,254.00	CAPITAL	SAMSKARA (UK) LTD	17410
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	09/11/2015	20235624	3,604.00	CAPITAL	SAMSKARA (UK) LTD	17410
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	16/11/2015	20236357	1,254.00	CAPITAL	SAMSKARA (UK) LTD	17410
Corporate Costs and Central Support	Grafton House	Equipment - Contract Maintenance	General	02/11/2015	20234933	870.00	REVENUE	SAPPHIRE COOLING SERVICES LTD	13319
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/11/2015	20235916	23,354.56	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	09/11/2015	20235513	128,820.61	CAPITAL	SEAGER HEATING LTD	12505
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Fertilisers	16/11/2015	20235857	1,124.16	REVENUE	SHERRIFF AMENITY SERVICES	10049

Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Fertilisers	16/11/2015	20235857	1,686.24 REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Fertilisers	16/11/2015	20235857	468.40 REVENUE	SHERRIFF AMENITY SERVICES	10049
Environmental Services	Occupational Health	Legal Services & Fees	General	02/11/2015	20235502	16,450.17 REVENUE	SIX PUMP COURT	16867
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	23/11/2015	20235632	942.00 REVENUE	SKY HIGH ACCESS LTD	12570
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	23/11/2015	20235489	4,912.65 REVENUE	SMARTBAGS LTD	17575
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/11/2015	20236631	6,537.47 REVENUE	SPECIALIST BUILDING PRODUCTS LTD T/A WREK	17005
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	09/11/2015	20234876	420.00 REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	23/11/2015	20235662	1,249.76 REVENUE	STAGE ELECTRICS	12665
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/11/2015	20235233	525.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/11/2015	20235236	921.25 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/11/2015	20235244	525.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activiti	02/11/2015	20235104	900.00 REVENUE	STAGE EVENT SECURITY	12690
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	02/11/2015	20235308	7,074.42 REVENUE	STANLEY SECURITY SOLUTIONS	12692
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	09/11/2015	20235555	715.80 REVENUE	STEPPING STONES WEST	17121
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	23/11/2015	20235605	988.00 CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	23/11/2015	20235606	456.00 CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	02/11/2015	20233990	684.00 REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	02/11/2015	20234824	684.00 REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Corporate Costs and Central Support	Computer Section - General	Training Expenses	Training General	30/11/2015	20237100	490.00 REVENUE	STERLING GEO LTD	17025
Capital Outlay - Current Schemes	Norwich Rd/South St conversion to Car Park	Capital - Contracts	Main Contract	09/11/2015	20234766	900.00 CAPITAL	STERLING SURVEYS	17596
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	09/11/2015	20235488	90.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	09/11/2015	20235488	45.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Rounds	General Transport Running Expenses	Servicing	09/11/2015	20235488	350.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	09/11/2015	20235488	45.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Port Health	Project Costs	SCDC Port Health Provision	23/11/2015	20235774	4,665.74 REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	09/11/2015	20234816	2,235.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	16/11/2015	20235043	595.58 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	30/11/2015	20236007	632.40 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	30/11/2015	20236953	2,346.87 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	02/11/2015	20234692	932.40 CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Legal Services & Fees	General	23/11/2015	20236119	438.40 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Events	Other Fees and Professional Services	General	02/11/2015	20233991	5,000.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	23/11/2015	20235874	1,490.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/11/2015	20234700	4,363.74 CAPITAL	SUFFOLK ELECTRICAL SERVICES LTD	12727
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/11/2015	20236614	3,866.48 CAPITAL	SUFFOLK ELECTRICAL SERVICES LTD	12727
Supervision and Management General	Accommodation Team	Contributions to Other Bodies	General	16/11/2015	20235288	1,000.00 REVENUE	SUFFOLK MAPPA	16161
Corporate Costs and Central Support	Grafton House	Stationery	General	23/11/2015	20235594	701.87 REVENUE	SUPPLIES TEAM LIMITED T/A BANNER	17239
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	30/11/2015	20236214	5,706.00 REVENUE	SWITCH COMMUNICATIONS	12775
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	30/11/2015	20237159	3,918.63 REVENUE	TALON MUSIC LTD	16809
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/11/2015	20234310	4,368.72 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	02/11/2015	20234311	1,222.18 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	09/11/2015	20234559	2,204.18 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	09/11/2015	20234560	4,263.79 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	16/11/2015	20235016	1,255.83 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	16/11/2015	20235017	4,796.63 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/11/2015	20235447	3,928.53 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	23/11/2015	20235448	1,312.78 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	30/11/2015	20236135	923.40 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	30/11/2015	20236136	2,858.53 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	30/11/2015	20236137	1,597.34 REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Economic Development	Project Costs	Waterfront Attractions	30/11/2015	20236269	500.00 REVENUE	TARGET ANIMATIONS	12788
Cultural Related Services	Holywells Park Hub	Equipment Hire	General	13/11/2015	20236739	-1,909.75 REVENUE	TARMAC TRADING LTD T/A EUROMIX CONCRET	10992
Corporate Costs and Central Support	Corporate Support	Project Costs	General	23/11/2015	20236448	2,500.00 REVENUE	TEAL CONSULTING	17476
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	02/11/2015	20234689	487.50 REVENUE	TED COMMERCIAL	17236
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	16/11/2015	20235329	429.00 REVENUE	TED COMMERCIAL	17236
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	16/11/2015	20235331	429.00 REVENUE	TED COMMERCIAL	17236
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	16/11/2015	20235515	601.01 REVENUE	TED COMMERCIAL	17236
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	30/11/2015	20236504	470.91 REVENUE	TED COMMERCIAL	17236
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	09/11/2015	20234987	1,082.63 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Cultural Related Services	Entertainments Box Office	Printing Costs	General	23/11/2015	20235841	2,220.00 REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	General	09/11/2015	20235582	999.00 REVENUE	THOMSON REUTERS	13317
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	30/11/2015	20237160	4,948.82 REVENUE	THROWER AND RUTLAND LIMITED	17380

Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/11/2015	20236687	4,689.17 REVENUE	THROWER AND RUTLAND LIMITED	17380
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	30/11/2015	20236960	10,520.00 REVENUE	THROWER AND RUTLAND LIMITED	17380
Supervision and Management General	House Building	Agency Salaries	General	02/11/2015	20234693	1,057.65 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	09/11/2015	20235073	1,232.65 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	16/11/2015	20235888	1,232.65 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	23/11/2015	20235890	1,229.95 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	30/11/2015	20236355	1,232.65 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	09/11/2015	20234771	800.00 REVENUE	TM SERVICES	16948
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	23/11/2015	20235636	3,200.00 REVENUE	REDACTED PERSONAL DATA	17543
Corporate Costs and Central Support	Grafton House	Postage Costs	General	30/11/2015	20236004	574.61 REVENUE	UK MAIL LIMITED	13850
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	02/11/2015	20235690	471.67 CAPITAL	UK POWER NETWORKS (OPERATIONS) LTD	13387
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	30/11/2015	20236502	471.90 CAPITAL	UK POWER NETWORKS (OPERATIONS) LTD	13387
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	02/11/2015	20234859	21,068.30 REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	Main Project work	09/11/2015	20235044	8,590.00 REVENUE	UNIVERSITY CAMPUS SUFFOLK	14700
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	09/11/2015	20234678	1,132.50 REVENUE	URBAN FORESTRY (BURY ST EDMUNDS) LTD	17307
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	09/11/2015	20236022	1,398.62 REVENUE	VAMPIRES ROCK LTD	12400
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/11/2015	20234480	1,122.53 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/11/2015	20234866	1,122.53 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/11/2015	20235365	1,122.53 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/11/2015	20235810	1,122.53 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/11/2015	20236157	1,122.53 REVENUE	VENN GROUP LIMITED	12942
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	02/11/2015	20234998	1,419.13 REVENUE	VERTAS GROUP LTD	14098
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	02/11/2015	20234658	2,256.94 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	02/11/2015	20234658	866.69 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	30/11/2015	20236588	2,256.94 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	30/11/2015	20236588	745.61 REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	30/11/2015	20236435	1,115.40 REVENUE	WEST END FARM REHOMING	13006
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contributio	Capital - Contracts	Main Contract	02/11/2015	20235520	49,374.00 CAPITAL	WHEELSCAPE LTD	17624
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contributio	Capital - Contracts	Main Contract	16/11/2015	20236327	59,784.00 CAPITAL	WHEELSCAPE LTD	17624
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contributio	Capital - Contracts	Main Contract	30/11/2015	20236956	2,495.00 CAPITAL	WHEELSCAPE LTD	17624
Environmental Services	Waste Education & Promotion	Project Costs	LGA Waste & Recycling Program	16/11/2015	20235035	376.00 REVENUE	WINE BOX COMPANY T/A WBC	17287
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	16/11/2015	20235035	94.00 REVENUE	WINE BOX COMPANY T/A WBC	17287
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	Health and Safety Consultants	16/11/2015	20235866	411.86 REVENUE	WOLTERS KLUWER (UK) LIMITED	13069
Building Trade Accounts	Commercial Contracts Section	Other Fees and Professional Services	General	16/11/2015	20235866	411.87 REVENUE	WOLTERS KLUWER (UK) LIMITED	13069
Environmental Services	Gipping House - Staff	Publications - Subscriptions	General	16/11/2015	20235866	205.93 REVENUE	WOLTERS KLUWER (UK) LIMITED	13069
Environmental Services	Refuse Collection Management Account	Training Expenses	Training General	16/11/2015	20235866	205.93 REVENUE	WOLTERS KLUWER (UK) LIMITED	13069
Planning and Development	Economic Development	Training Expenses	General	09/11/2015	20234739	590.00 REVENUE	WS TRAINING LIMITED	13378
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	30/11/2015	20236756	446.33 REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	30/11/2015	20236757	2,713.14 REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	30/11/2015	20236758	1,864.56 REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	02/11/2015	20234367	5,011.84 REVENUE	XEROX FINANCE	13093
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	16/11/2015	20235790	1,541.80 REVENUE	XEROX FINANCE	13093
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	09/11/2015	20234738	1,279.60 REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	16/11/2015	20235363	530.00 REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	30/11/2015	20236035	992.00 REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Business Development	Project Costs	General	23/11/2015	20236043	1,243.75 REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200

0 3,516,740.80