

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	05/10/2015	20233940	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Servicing	05/10/2015	20233940	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	05/10/2015	20233940	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	05/10/2015	20233940	40.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	05/10/2015	20233940	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	05/10/2015	20233940	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	05/10/2015	20233940	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Servicing	05/10/2015	20233940	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	05/10/2015	20233940	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	05/10/2015	20233940	99.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	05/10/2015	20233940	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing	05/10/2015	20233940	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing	05/10/2015	20233940	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	05/10/2015	20233940	120.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Servicing	05/10/2015	20233940	1,480.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	05/10/2015	20233940	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-inc Blue Bins	General Transport Running Expenses	Servicing	05/10/2015	20233940	2,290.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	05/10/2015	20233940	145.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	05/10/2015	20233940	545.91	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	05/10/2015	20233940	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	05/10/2015	20233940	85.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade/Glass Collection	General Transport Running Expenses	Servicing	05/10/2015	20233940	71.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	05/10/2015	20233940	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	05/10/2015	20233940	1,134.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	05/10/2015	20233940	274.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Servicing	05/10/2015	20233940	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing	05/10/2015	20233940	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	05/10/2015	20233940	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	05/10/2015	20233940	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing	05/10/2015	20233940	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	05/10/2015	20233940	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing	05/10/2015	20233940	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	05/10/2015	20233940	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing	05/10/2015	20233940	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing	19/10/2015	20234688	87.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	19/10/2015	20234688	133.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	19/10/2015	20234688	84.45	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	19/10/2015	20234688	143.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	19/10/2015	20234688	281.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	19/10/2015	20234688	215.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing	19/10/2015	20234688	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Insurance covered Repairs	19/10/2015	20234688	249.26	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Servicing	19/10/2015	20234688	733.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	19/10/2015	20234688	86.26	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	19/10/2015	20234688	7,237.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-inc Blue Bins	General Transport Running Expenses	Servicing	19/10/2015	20234688	8,612.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Domestic Refuse-inc Blue Bins	General Transport Running Expenses	MOT	19/10/2015	20234688	113.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Skips	General Transport Running Expenses	Servicing	19/10/2015	20234688	710.63	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	19/10/2015	20234688	1,282.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Trade Waste	General Transport Running Expenses	MOT	19/10/2015	20234688	91.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	19/10/2015	20234688	103.47	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Compost	General Transport Running Expenses	Servicing	19/10/2015	20234688	1,561.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	19/10/2015	20234688	173.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Hit Squad	General Transport Running Expenses	Servicing	19/10/2015	20234688	64.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	19/10/2015	20234688	50.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	19/10/2015	20234688	7,074.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	19/10/2015	20234688	176.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Rounds	General Transport Running Expenses	Servicing	19/10/2015	20234688	625.08	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	19/10/2015	20234688	49.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	19/10/2015	20234688	879.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing	19/10/2015	20234688	152.13	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	19/10/2015	20234688	811.37	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	19/10/2015	20234688	109.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	19/10/2015	20234557	562.50	REVENUE	36TH IPSWICH SCOUT GROUP	16377
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	26/10/2015	20234203	720.00	REVENUE	REDACTED PERSONAL DATA	12897
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	26/10/2015	20234356	1,129.26	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	26/10/2015	20234356	1,990.06	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	IP-art Festival	Agency Salaries	General	26/10/2015	20234357	170.00	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	26/10/2015	20234357	641.38	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	26/10/2015	20234357	366.52	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	26/10/2015	20234359	693.77	REVENUE	REDACTED PERSONAL DATA	12132
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	19/10/2015	20233365	11,225.27	REVENUE	AARON SERVICES LIMITED	13973
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	05/10/2015	20233136	501.55	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	05/10/2015	20233138	451.89	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	05/10/2015	20233140	510.17	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	05/10/2015	20233145	422.34	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	19/10/2015	20233796	548.20	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	19/10/2015	20233797	425.90	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	19/10/2015	20233799	453.66	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	19/10/2015	20234287	447.60	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	26/10/2015	20234288	468.06	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	26/10/2015	20234289	726.10	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	26/10/2015	20234290	561.61	REVENUE	ADECCO UK	17434

Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	26/10/2015	20234294	459.55	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	26/10/2015	20234306	451.05	REVENUE	ADECCO UK	17434
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	26/10/2015	20235000	515.48	REVENUE	ADECCO UK	17434
Planning and Development	Economic Development	Subscriptions - Service Related	General	26/10/2015	20234248	2,600.00	REVENUE	ADVANCING SUSTAINABILITY LTD	16772
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	12/10/2015	20233464	625.00	CAPITAL	AECOM LIMITED	10772
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/10/2015	20234112	3,992.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	19/10/2015	20234128	754.02	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	19/10/2015	20234128	840.84	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	19/10/2015	20234128	587.31	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	19/10/2015	20234128	42.97	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	19/10/2015	20234128	337.30	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	26/10/2015	20234956	525.00	REVENUE	ALLSTAR TRAINING LTD	17560
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	05/10/2015	20230865	16.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	05/10/2015	20230865	59.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Tyres	05/10/2015	20230865	125.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	05/10/2015	20230865	1,146.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Skips	General Transport Running Expenses	Tyres	05/10/2015	20230865	25.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	05/10/2015	20230865	973.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Compost	General Transport Running Expenses	Tyres	05/10/2015	20230865	103.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Tyres	05/10/2015	20230865	21.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Street Sweeping	General Transport Running Expenses	Tyres	05/10/2015	20230865	79.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	05/10/2015	20230865	46.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Rounds	General Transport Running Expenses	Tyres	05/10/2015	20230865	163.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	05/10/2015	20230865	354.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	05/10/2015	20230865	139.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	05/10/2015	20230865	446.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	26/10/2015	20234385	16.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	26/10/2015	20234385	59.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Tyres	26/10/2015	20234385	125.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	26/10/2015	20234385	1,049.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Skips	General Transport Running Expenses	Tyres	26/10/2015	20234385	25.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	26/10/2015	20234385	790.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Compost	General Transport Running Expenses	Tyres	26/10/2015	20234385	103.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Tyres	26/10/2015	20234385	21.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	26/10/2015	20234385	46.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Rounds	General Transport Running Expenses	Tyres	26/10/2015	20234385	328.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Tyres	26/10/2015	20234385	150.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	26/10/2015	20234385	269.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	26/10/2015	20234385	139.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	26/10/2015	20234385	446.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	05/10/2015	20233293	37,290.92	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	12/10/2015	20233675	323.64	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	12/10/2015	20233675	323.64	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	12/10/2015	20233675	323.64	REVENUE	ANGLIAN WATER	10120
Housing Services	New West Villa_HFU	Water Services	General	12/10/2015	20234045	563.57	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	26/10/2015	20234177	1,500.00	REVENUE	ARACHNE ECOLOGY LTD	16913
Planning and Development	Planning and Development	Advertising/Publicity	General	26/10/2015	20234279	1,690.48	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Fixed Costs	Printing Costs	General	26/10/2015	20234446	3,795.94	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Fixed Costs	Printing Costs	General	26/10/2015	20234446	11,683.06	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows	26/10/2015	20234446	154.50	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	26/10/2015	20234446	768.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Contract Maintenance	General	26/10/2015	20234446	86.40	REVENUE	ARCHANT REGIONAL LIMITED	10166
Shared Services	SRP Local Tax Collection	Training Expenses	General	05/10/2015	20233808	1,995.00	REVENUE	ARTS ALLIANCE MEDIA LTD	14346
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	Training General	12/10/2015	20234186	750.00	REVENUE	REDACTED PERSONAL DATA	14371
Environmental Services	Crematorium	Cyclical Repair & Maintenance	General	12/10/2015	20234324	436.60	REVENUE	ASHFORD COMMERCIAL LTD	16960
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Mechanical & Electrical	19/10/2015	20234334	3,438.00	REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	05/10/2015	20232933	2,014.65	REVENUE	BARTRAM MOWERS LTD	10225
Environmental Services	Street Sweeping	Other Fees and Professional Services	Vehicle Repairs	26/10/2015	20233841	556.25	REVENUE	BARTRAM MOWERS LTD	10225
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	26/10/2015	20234048	430.50	REVENUE	BASIS (REGISTRATION) LIMITED	16982
Cultural Related Services	Tourist Information Centre	Advertising/Publicity	General	12/10/2015	20233238	650.00	REVENUE	BEANE WASS & BOX	10258
Highways Roads and Transport	Car Parks Management	Stationery	General	26/10/2015	20234963	475.00	REVENUE	BEAU BUSINESS MEDIA LIMITED	13467
Highways Roads and Transport	Car Parks Management	Stationery	General	26/10/2015	20232513	-1,080.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Cultural Related Services	Corn Exchange Fixed Costs	Advertising/Publicity	Shows	26/10/2015	20232545	1,200.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	Shows	05/10/2015	20233786	327.00	REVENUE	BEST 4 PROMOTIONS	13720
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Shows	05/10/2015	20233786	1,308.00	REVENUE	BEST 4 PROMOTIONS	13720
Planning and Development	Corporate Properties	Other Fees and Professional Services	Liquor	12/10/2015	2023848	467.20	REVENUE	BIDVEST FOODSERVICE	12825
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	12/10/2015	20233465	2,075.00	REVENUE	REDACTED PERSONAL DATA	10288
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	Artists Fees	05/10/2015	20233976	54,166.67	REVENUE	BILL KENWRIGHT LTD	13543
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	26/10/2015	20232456	771.20	REVENUE	BOLTON BROTHERS LTD	10319
Environmental Services	Waste Enforcement	Other Fees and Professional Services	Artists Fees	19/10/2015	20234722	12,500.00	REVENUE	BOUND & GAGGED COMEDY	14740
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	26/10/2015	20234236	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	26/10/2015	20234236	16.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	26/10/2015	20234236	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	26/10/2015	20234236	16.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	26/10/2015	20234236	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	26/10/2015	20234236	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	26/10/2015	20234236	40.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Satellite Tracking	26/10/2015	20234236	616.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	26/10/2015	20234236	144.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Skips	General Transport Running Expenses	Satellite Tracking	26/10/2015	20234236	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	26/10/2015	20234236	144.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Sub Contract Services	General Transport Running Expenses	Satellite Tracking	26/10/2015	20234236	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	26/10/2015	20234236	8.00	REVENUE	BOX TELEMATICS LTD	15864

Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	05/10/2015	20233019	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	26/10/2015	20234105	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	26/10/2015	20234425	750.00	REVENUE	REDACTED PERSONAL DATA	10361
Planning and Development	Corporate Properties	Electricity	General	19/10/2015	20222855	804.12	REVENUE	BRITISH GAS BUSINESS	14589
Planning and Development	Corporate Properties	Electricity	General	19/10/2015	20230526	481.09	REVENUE	BRITISH GAS BUSINESS	14589
Planning and Development	Corporate Properties	Electricity	General	19/10/2015	20234544	1,590.63	REVENUE	BRITISH GAS BUSINESS	14589
Planning and Development	Corporate Properties	Electricity	General	19/10/2015	20234546	808.95	REVENUE	BRITISH GAS BUSINESS	14589
Planning and Development	Corporate Properties	Electricity	General	19/10/2015	20234549	548.56	REVENUE	BRITISH GAS BUSINESS	14589
Planning and Development	Corporate Properties	Electricity	General	19/10/2015	20234550	478.32	REVENUE	BRITISH GAS BUSINESS	14589
Planning and Development	Corporate Properties	Electricity	General	19/10/2015	20234551	486.17	REVENUE	BRITISH GAS BUSINESS	14589
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	05/10/2015	20233281	2,672.19	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	05/10/2015	20233281	206.65	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	26/10/2015	20234718	1,695.00	REVENUE	BTS-OBO SCAFFOLDING LTD	12061
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	26/10/2015	20234142	753.23	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	26/10/2015	20234145	727.71	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	19/10/2015	20233576	7,840.00	REVENUE	CATCH 22 SUFFOLK POSITIVE FUTURES	15643
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	19/10/2015	20233700	3,445.80	CAPITAL	CH ARCHITECTS LLP	17117
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	05/10/2015	20233962	26,141.85	REVENUE	CHARITY CONSULTANTS LTD	17382
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	19/10/2015	20234721	6,250.00	REVENUE	CHIMES INTERNATIONAL ENTERTAINMENTS LTD	17139
Planning and Development	Building Regulations	Operating Leases - Vehicles	General	12/10/2015	20232601	212.50	REVENUE	CRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	05/10/2015	20233238	1,513.32	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Corporate Costs and Central Support	Fruit Section	Training Expenses	Course Fees	12/10/2015	20233424	1,800.00	REVENUE	CIPFA BUSINESS LTD	11455
Housing Services	Housing Business Support Unit	Training Expenses	Training General	05/10/2015	20233040	1,155.00	REVENUE	CIVICA UK LTD	13298
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	19/10/2015	20233926	257.81	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	19/10/2015	20233926	99.16	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	19/10/2015	20233926	257.81	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	19/10/2015	20233926	137.11	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	19/10/2015	20233926	137.11	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	26/10/2015	20234805	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	26/10/2015	20234805	78.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	26/10/2015	20234805	203.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	26/10/2015	20234805	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	26/10/2015	20234805	108.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	05/10/2015	20232988	495.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	05/10/2015	20232824	664.64	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	05/10/2015	20232840	465.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - replace gas supply	05/10/2015	20232841	480.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	12/10/2015	20233239	6,830.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	19/10/2015	20233901	1,482.00	REVENUE	CORBEL SOLUTIONS LTD	16984
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	05/10/2015	20232925	2,685.00	CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Ice Cream	05/10/2015	20232955	573.41	REVENUE	CRITERION ICES LIMITED	15745
Planning and Development	Corporate Properties	External Rents	General	12/10/2015	20233230	3,455.00	REVENUE	CROWN HALL CHAMBERS TRUST	17234
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	05/10/2015	20232971	4,235.04	REVENUE	CROWN PAINTS LIMITED	10740
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Sense of Place	19/10/2015	20232335	2,000.00	REVENUE	CSV MEDIA	15040
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	26/10/2015	20235005	833.33	REVENUE	CYCLEScheme LTD	14427
Building Trade Accounts	Works for Internal Clients	Materials and Supplies - Miscellaneous	External Materials	19/10/2015	20234717	1,089.37	REVENUE	D I H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	19/10/2015	20234717	3,422.11	REVENUE	D I H BUILDING CONTRACTORS LTD	11288
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	05/10/2015	20233314	775.31	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	26/10/2015	20234595	3,560.35	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	26/10/2015	20234595	58.32	REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	26/10/2015	20234665	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	26/10/2015	20234665	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	12/10/2015	20233899	12,500.00	REVENUE	REDACTED PERSONAL DATA	10763
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	26/10/2015	20234006	950.00	REVENUE	REDACTED PERSONAL DATA	10355
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	12/10/2015	20233234	3,089.56	REVENUE	DEAN IRELAND T/AS IRELAND ELECTRICAL	17589
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	26/10/2015	20234300	617.50	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Environmental Services	Occupational Health	Agency Salaries	General	05/10/2015	20233981	1,800.00	REVENUE	DHG ASSOCIATES LTD	17603
Environmental Services	Occupational Health	Agency Salaries	General	05/10/2015	20233983	7,650.00	REVENUE	DHG ASSOCIATES LTD	17603
Cultural Related Services	Gainsborough Sports Centre - General	Recruitment Costs	Interview Costs	12/10/2015	20232667	44.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Sport Employee Account Wetside	Recruitment Costs	Interview Costs	12/10/2015	20232667	44.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	12/10/2015	20232667	973.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Northgate Sports Centre - General	Recruitment Costs	Interview Costs	26/10/2015	20234497	88.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	26/10/2015	20234497	2,508.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	12/10/2015	20233154	1,141.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	12/10/2015	20233241	465.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	12/10/2015	20233392	1,569.75	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	19/10/2015	20233677	578.95	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	26/10/2015	20235144	750.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adoc Major Works - Revenue o/s MA2	05/10/2015	20233298	452.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Alarms	12/10/2015	20233417	1,700.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	12/10/2015	20234212	28,636.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	19/10/2015	20234503	2,941.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	19/10/2015	20234504	6,406.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	26/10/2015	20234958	2,325.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	26/10/2015	20235106	6,720.39	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	26/10/2015	20235111	450.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Supervision and Management General	House Building	Other Fees and Professional Services	General	26/10/2015	20234656	1,250.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	26/10/2015	20234554	4,320.00	CAPITAL	EAST COAST HEATING SUPPLIES	17629
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	12/10/2015	20233898	1,875.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	26/10/2015	20234364	2,287.50	CAPITAL	EASTERN SQUARE (PROJECT MANAGEMENT) LTD	17468
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	12/10/2015	20233208	1,380.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	26/10/2015	20233964	840.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	26/10/2015	20233965	1,250.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Responsive Repairs	MA2 Jobbing Repairs	Equipment - Purchase General	Tools	12/10/2015	20232764	795.40	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906

Central Services to the Public	Registration Of Electors	Printing Costs	General	26/10/2015	20234819	736.12	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	26/10/2015	20234864	3,816.78	REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	19/10/2015	20234304	645.00	REVENUE	EMG MEDIA & MARKETING LTD	17616
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	05/10/2015	20232868	1,143.97	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	05/10/2015	20232868	7,314.06	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	26/10/2015	20234833	1,231.20	REVENUE	ENGLISH SECURITY	16146
Supervision and Management General	Housing Surveying Project Services	Training Expenses	Training General	12/10/2015	20234285	750.00	REVENUE	ENVIRONTEC	15403
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Maintenance of Ventilation Systems	12/10/2015	20232432	2,960.00	REVENUE	ENVIROVENT LTD	14703
Environmental Services	Hackney Carriages and Private Hire Vehicles	Training Expenses	Training General	12/10/2015	20234337	579.00	REVENUE	ERAS LIMITED	16847
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Minor Items	26/10/2015	20234782	767.00	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	26/10/2015	20234783	1,271.11	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	05/10/2015	20233755	1,927.94	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Insurance covered Repairs	12/10/2015	20234205	592.43	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Insurance covered Repairs	19/10/2015	20234584	1,183.45	REVENUE	ERIC POOLE & SONS	12225
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	External Audit Charges	26/10/2015	20234316	24,891.00	REVENUE	ERNST & YOUNG LLP	17520
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	19/10/2015	20233611	3,300.00	CAPITAL	ESE WORLD LTD	12113
Corporate Costs and Central Support	Building and Design	Training/Courses Running Costs	Training General	12/10/2015	20233654	1,300.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Cultural Related Services	Ipswich Half Marathon	Agency Salaries	General	12/10/2015	20233441	700.00	REVENUE	ESSEX MEDICS LTD	17539
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	12/10/2015	20233461	710.00	REVENUE	ETISS LIMITED	10990
Responsive Repairs	MAZ DA	Materials and Supplies - Miscellaneous	External Materials	12/10/2015	20232968	37.47	REVENUE	EXCEL FENESTRATION LTD	13679
Responsive Repairs	MAZ Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	12/10/2015	20232968	595.05	REVENUE	EXCEL FENESTRATION LTD	13679
Corporate Costs and Central Support	Communications	Advertising/Publicity	Market Coordinator	05/10/2015	20232720	699.00	REVENUE	FAMILIES SUFFOLK MAGAZINE	16502
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	19/10/2015	20233706	630.00	REVENUE	FENLAND LEISURE PRODUCTS	16739
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	12/10/2015	20234117	590.67	REVENUE	FILMBANK DISTRIBUTORS LIMITED	11050
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	19/10/2015	20234468	1,764.52	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	19/10/2015	20234469	1,775.74	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Capital Outlay - Current Schemes	Cap. IT Dev. - Development of website/integration of back office to CRM	Capital - Contracts	Main Contract	19/10/2015	20232609	2,528.25	CAPITAL	FIRMSTEP LIMITED	17378
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	05/10/2015	20233617	715.00	REVENUE	FORK RENT LTD	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	05/10/2015	20233618	715.00	REVENUE	FORK RENT LTD	11075
Environmental Services	Recycling	Contract Hire - Vehicles	General	26/10/2015	20233847	71.50	REVENUE	FORK RENT LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	26/10/2015	20233847	143.00	REVENUE	FORK RENT LTD	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	26/10/2015	20233847	500.50	REVENUE	FORK RENT LTD	11075
Cultural Related Services	Parks - Wildlife Rangers	Contract Hire - Vehicles	General	05/10/2015	20233985	-805.00	REVENUE	FORK RENT LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	26/10/2015	20234136	616.00	REVENUE	FORK RENT LTD	11075
Responsive Repairs	MAZ Jobbing Repairs	Equipment - Purchase General	Tools	26/10/2015	20233954	430.75	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	11701
Environmental Services	Gipping House - Staff	Subscriptions - Service Related	General	12/10/2015	20234133	935.00	REVENUE	FREIGHT TRANSPORT ASSOCIATION	15105
Environmental Services	Crematorium	Security Services	Cash Collection	26/10/2015	20234790	38.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	26/10/2015	20234790	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	26/10/2015	20234790	77.30	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	26/10/2015	20234790	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	26/10/2015	20234790	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	26/10/2015	20234790	46.36	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	26/10/2015	20234790	92.73	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	26/10/2015	20234790	172.75	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	26/10/2015	20234790	46.36	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	19/10/2015	20233688	450.00	REVENUE	GB ROADART LTD	16113
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	26/10/2015	20234565	6,822.00	CAPITAL	GB ADAPTIONS LTD	17125
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/10/2015	20234569	5,615.34	CAPITAL	GB ADAPTIONS LTD	17125
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	05/10/2015	20233212	1,223.14	REVENUE	GB SIGN SOLUTIONS LTD	11216
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	12/10/2015	20233896	2,750.00	REVENUE	REDACTED PERSONAL DATA	17282
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	05/10/2015	20233233	453.34	REVENUE	REDACTED PERSONAL DATA	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	19/10/2015	20233449	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	26/10/2015	20234365	1,646.84	REVENUE	GILCOAN METAL WORKERS & SONS LTD	16156
Environmental Services	Gipping House - Staff	Legal Services & Fees	General	26/10/2015	20234271	500.00	REVENUE	REDACTED PERSONAL DATA	13503
Cultural Related Services	IP-art Festival	Advertising/Publicity	General	05/10/2015	20233023	5,650.00	REVENUE	REDACTED PERSONAL DATA	14373
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	12/10/2015	20233719	936.90	REVENUE	GREATER ANGLIA	11769
Corporate Costs and Central Support	Grafton House	Premises Costs - Miscellaneous	General	19/10/2015	20233564	7,275.00	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Planning and Development	Ip-City Centre	Equipment - Contract Maintenance	General	05/10/2015	20233664	2,185.00	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Corporate Costs and Central Support	Grafton House	Premises Costs - Miscellaneous	General	12/10/2015	20234258	2,600.00	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	05/10/2015	20233224	1,020.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	12/10/2015	20233629	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	19/10/2015	20233766	1,020.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MAZ Overheads	Agency Salaries	General	12/10/2015	20234134	1,694.55	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	26/10/2015	20234182	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MAZ Overheads	Agency Salaries	General	12/10/2015	20234189	2,220.89	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MAZ Overheads	Agency Salaries	General	19/10/2015	20234190	1,758.74	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MAZ Overheads	Agency Salaries	General	26/10/2015	20234191	2,195.21	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	05/10/2015	20233102	450.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	12/10/2015	20233209	450.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	05/10/2015	20233752	1,041.95	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	05/10/2015	20233753	2,778.64	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	12/10/2015	20233756	1,657.61	REVENUE	GREENE KING BREWING & BRANDS	16744
Responsive Repairs	MAZ DA	Payments to Sub-Contractors	General	19/10/2015	20233587	1,068.50	REVENUE	H F BOND & CO LTD	17613
Planning and Development	Planning and Development	Employee Expenses	Practising Certificates	29/10/2015	20235495	-1,220.00	REVENUE	HAYMARKET PUBLISHING SERVICES LIMITED	11269
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	12/10/2015	20233252	429.01	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	19/10/2015	20233665	529.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	26/10/2015	20234066	529.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	05/10/2015	20233744	1,805.92	REVENUE	HERTEL SOLUTIONS LTD	11315
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	05/10/2015	20233745	1,414.26	REVENUE	HERTEL SOLUTIONS LTD	11315
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	05/10/2015	20233746	1,183.09	REVENUE	HERTEL SOLUTIONS LTD	11315
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	05/10/2015	20233853	625.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Highways Roads and Transport	Bus Network Support - General	Cyclical Repair & Maintenance	Buildings	26/10/2015	20235004	17,980.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	05/10/2015	20233807	5,059.04	REVENUE	KEN BUSINESS LTD	16610
Cultural Related Services	Crown Pools - General	Clothing & Uniform - Purchase	General	12/10/2015	20233432	796.30	REVENUE	IMPRESS IPSWICH	11426

Cultural Related Services	Crown Pools - General	Clothing & Uniform - Purchase	General	12/10/2015	20233433	1,069.00	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Recycling	Recycling Payments	Glass	26/10/2015	20234481	1,134.14	REVENUE	INDIGO WASTE SERVICES LTD	17553
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	12/10/2015	20233567	1,323.00	REVENUE	INSPHIRE LTD	17024
Environmental Services	Cemetery and Crematorium Holding Account	Training Expenses	General	19/10/2015	20233712	495.00	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	13710
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Fuel	05/10/2015	20233390	8.35	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	05/10/2015	20233390	129.59	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	05/10/2015	20233390	30.72	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	05/10/2015	20233390	450.19	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	05/10/2015	20233390	424.27	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	05/10/2015	20233390	322.53	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	05/10/2015	20233390	47.04	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	05/10/2015	20233390	264.93	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	05/10/2015	20233390	19.49	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	05/10/2015	20233390	243.81	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MAZ Void Repairs	General Transport Running Expenses	Fuel	05/10/2015	20233390	39.36	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Fuel	05/10/2015	20233390	3,901.03	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	05/10/2015	20233390	161.26	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	05/10/2015	20233390	11,191.47	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	05/10/2015	20233390	968.54	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	05/10/2015	20233390	3,713.85	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	05/10/2015	20233390	2,847.06	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	05/10/2015	20233390	274.53	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	05/10/2015	20233390	407.96	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	05/10/2015	20233390	39.36	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	05/10/2015	20233390	112.31	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	05/10/2015	20233390	2,359.43	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	05/10/2015	20233390	2,695.40	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Gipping House - Staff	General Transport Running Expenses	Fuel	05/10/2015	20233390	35.52	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	05/10/2015	20233390	89.27	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	12/10/2015	20233978	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MAZ Overheads	Insurance Premiums - Supplies and Services	Insurance covered Repairs	12/10/2015	20234120	1,408.96	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	26/10/2015	20234709	97.91	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	26/10/2015	20234709	81.59	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environment Strategy	General Transport Running Expenses	Fuel	26/10/2015	20234709	553.86	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	General	26/10/2015	20234709	496.25	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	26/10/2015	20234709	246.70	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	26/10/2015	20234709	54.71	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	26/10/2015	20234709	326.37	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	26/10/2015	20234709	334.05	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MAZ Jobbing Repairs	General Transport Running Expenses	Fuel	26/10/2015	20234709	85.43	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Fuel	26/10/2015	20234709	3,864.56	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	26/10/2015	20234709	211.18	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	26/10/2015	20234709	11,237.55	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	26/10/2015	20234709	806.32	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	26/10/2015	20234709	4,093.97	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	26/10/2015	20234709	2,858.58	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	26/10/2015	20234709	335.97	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	26/10/2015	20234709	451.15	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	26/10/2015	20234709	143.03	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	26/10/2015	20234709	115.19	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	26/10/2015	20234709	2,321.04	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	26/10/2015	20234709	2,180.89	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	General Transport Running Expenses	Fuel	26/10/2015	20234709	37.44	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	26/10/2015	20234793	1,390.80	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Ipswich Half Marathon	Postage Costs	General	12/10/2015	20233222	652.50	REVENUE	IPSWICH EVENTS MANAGEMENT LTD	16365
Environmental Services	Recycling	Recycling Payments	Metals	12/10/2015	20234158	9,286.24	REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	12/10/2015	20232243	2,724.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Housing Options	Services for Clients	Money Advice	26/10/2015	20234785	1,800.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	26/10/2015	20234785	1,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Ipswich Half Marathon	Other Fees and Professional Services	General	26/10/2015	20234354	4,682.18	REVENUE	IPSWICH JAFFA RUNNING CLUB	14276
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	26/10/2015	20232204	2,723.00	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Environmental Services	Community Safety	Project Costs	Ipswich has got Talent	05/10/2015	20233435	625.50	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Environmental Services	Community Safety	Project Costs	Best Bar None	26/10/2015	20234754	2,310.12	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	05/10/2015	20233897	2,396.13	REVENUE	J & C JOEL LIMITED	17067
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adoc Major Works - Revenue o/s MA2	19/10/2015	20234516	450.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	26/10/2015	20234577	915.70	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	MAZ DA	Payments to Sub-Contractors	General	12/10/2015	20233410	2,097.00	REVENUE	J P METALWORKS	16754
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	26/10/2015	20234004	452.76	REVENUE	J SALMON LTD	12425
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	12/10/2015	20233229	202.97	REVENUE	REDACTED PERSONAL DATA	15538
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	26/10/2015	20234001	75.00	REVENUE	REDACTED PERSONAL DATA	15538
Capital Outlay - Current Schemes	Sugar Beet Factory	Capital - Contracts	Main Contract	12/10/2015	20233915	500.00	CAPITAL	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	05/10/2015	20233916	7,168.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	Park Hire	Equipment Hire	General	12/10/2015	20233210	675.00	REVENUE	REDACTED PERSONAL DATA	15361
Cultural Related Services	Events	Other Fees and Professional Services	General	12/10/2015	20233214	475.00	REVENUE	REDACTED PERSONAL DATA	15361
Cultural Related Services	Business Development	Other Minor Expenses	General	19/10/2015	20233612	1,900.00	REVENUE	REDACTED PERSONAL DATA	15361
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	19/10/2015	20234597	269,015.12	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	12/10/2015	20233810	335,097.00	CAPITAL	KEEPMOAT REGENERATION LTD	17430
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/10/2015	20233878	1,919.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/10/2015	20233881	1,767.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/10/2015	20233883	2,109.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/10/2015	20233887	1,869.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/10/2015	20233888	1,869.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/10/2015	20233890	2,032.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/10/2015	20233895	1,842.00	REVENUE	KINGSLEY HOUSE HOTEL	11633

Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/10/2015	20234213	1,654.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Cultural Related Services	Events	Conference/Seminar Expenses	General	19/10/2015	20234598	660.00	REVENUE	REDACTED PERSONAL DATA	15814
Cultural Related Services	Events	Project Costs	General	12/10/2015	20233606	800.00	REVENUE	LISA NORRIS T/A LJN CONSULTING	16911
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	26/10/2015	20234159	680.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Park Hire	Equipment Hire	General	12/10/2015	20233245	2,095.50	REVENUE	LOADS OF POWER	16408
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	19/10/2015	20233934	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	05/10/2015	20232928	1,650.00	REVENUE	LOCKER & RILEY FIBROUS PLASTERING LTD	17576
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	26/10/2015	20234568	3,360.00	CAPITAL	MALJON TIMBER PRESERVATION LTD	15692
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	26/10/2015	20234578	475.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	26/10/2015	20234609	451.00	REVENUE	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMMN - Water hygiene system improvements	26/10/2015	20234612	684.62	CAPITAL	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	26/10/2015	20234016	598.00	REVENUE	REDACTED PERSONAL DATA	17182
Corporate Costs and Central Support	Grafton House	Premises Costs - Miscellaneous	General	12/10/2015	20233235	3,800.00	REVENUE	MERCURY SECURITY SYSTEMS LTD	15566
Corporate Costs and Central Support	Grafton House	Premises Costs - Miscellaneous	General	12/10/2015	20233236	1,450.00	REVENUE	MERCURY SECURITY SYSTEMS LTD	15566
Environmental Services	Refuse Collection Management Account	Training Expenses	Training General	26/10/2015	20234931	800.00	REVENUE	MEWS ENVIRONMENTAL LTD	17444
Supervision and Management General	Housing Surveying Project Services	Other Fees and Professional Services	General	26/10/2015	20234172	23,540.00	REVENUE	MICHAEL DYSON ASSOCIATES	17583
Environmental Services	Food Safety	Project Costs	General	12/10/2015	20233457	3,200.00	REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	05/10/2015	20233823	25,841.74	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	26/10/2015	20234005	3,000.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	26/10/2015	20234725	1,677.00	CAPITAL	MOTT MACDONALD LTD	17518
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	General	26/10/2015	20233793	940.00	REVENUE	REDACTED PERSONAL DATA	15424
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	19/10/2015	20233704	615.00	REVENUE	REDACTED PERSONAL DATA	10067
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	05/10/2015	20233684	3,082.80	REVENUE	NATHANIEL LICHFELD & PARTNERS LTD	16825
Housing Services	New West Villa_HFU	Security Services	Premises	26/10/2015	20234241	5,452.47	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Staff	26/10/2015	20234241	633.67	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Cash Collection	26/10/2015	20234241	2,144.09	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	Housing Business Support Unit	Computer Software - Maintenance	General	12/10/2015	20233357	1,000.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Capital Outlay - Current Schemes	SRP New IT Platform	Capital - Contracts	Main Contract	12/10/2015	20233357	1,000.00	CAPITAL	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	12/10/2015	20233622	731.90	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Housing Business Support Unit	Training Expenses	Training General	26/10/2015	20234200	900.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Housing Business Support Unit	Training Expenses	Training General	26/10/2015	20234201	1,800.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Capital Outlay - Current Schemes	Cap. IT Dev. - Development of website/integration of back office to CRM	Capital - Contracts	Main Contract	19/10/2015	20234518	2,100.00	CAPITAL	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	19/10/2015	20233604	9,717.37	REVENUE	NOTTS SPORT LTD	16898
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	26/10/2015	20234015	2,892.92	REVENUE	NOVALARM VERKLIZAN LTD	15865
Corporate Costs and Central Support	Financial Services	Training Expenses	Training General	26/10/2015	20234056	898.00	REVENUE	OAK TREE MANAGEMENT & TRAINING LTD	13322
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	26/10/2015	20234140	898.00	REVENUE	OAK TREE MANAGEMENT & TRAINING LTD	13322
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	19/10/2015	20234490	3,060.00	REVENUE	OFF THE KERB	12074
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	26/10/2015	20234857	19,166.67	REVENUE	OFF THE KERB	12074
Corporate Costs and Central Support	Grafton House	Equipment - Purchase General	General	12/10/2015	20233447	1,269.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	05/10/2015	20232995	4,997.50	REVENUE	OPINION RESEARCH SERVICES LTD	16794
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent M&E Improvements General	26/10/2015	20234071	480.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	26/10/2015	20234079	1,270.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	26/10/2015	20234080	620.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	26/10/2015	20234082	1,920.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Computer Network	Computer Consumables and other Minor IT costs	General	26/10/2015	20234174	383.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Supervision and Management Special	Sheltered Schemes General	Computer Consumables and other Minor IT costs	General	26/10/2015	20234174	383.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	26/10/2015	20234274	462.30	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	26/10/2015	20234465	681.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - Historic Churches Security Lighting	26/10/2015	20234470	2,516.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	26/10/2015	20234473	698.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	26/10/2015	20234475	546.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Special Repairs	Grafton House	Materials and Supplies - Miscellaneous	General	26/10/2015	20234476	2,356.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Decorating	26/10/2015	20234882	1,094.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	26/10/2015	20234883	547.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/10/2015	20234570	523.65	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/10/2015	20234701	696.97	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Improvement Grants	Improvement Grants	Capital - Grants paid	New Renovation Grants	26/10/2015	20234930	1,018.20	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	19/10/2015	20234715	88.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	19/10/2015	20234715	747.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	19/10/2015	20234715	352.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	19/10/2015	20234715	2,988.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	05/10/2015	20233095	1,380.15	REVENUE	REDACTED PERSONAL DATA	12109
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	05/10/2015	20233818	480.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	12/10/2015	20234211	985.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	26/10/2015	20234197	15,123.00	REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	26/10/2015	20234198	740.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	26/10/2015	20233729	3,500.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	12/10/2015	20233893	5,833.25	REVENUE	PACITTI COMPANY	16993
Cultural Related Services	Events	Other Fees and Professional Services	General	19/10/2015	20234331	8,020.00	REVENUE	PALMER (FENCING) LTD	12143
Environmental Services	Rounds	GF Programmed Repairs	VFSM - PIGEON CULL	26/10/2015	20234587	1,120.00	REVENUE	PEST SOLUTIONS LTD	15941
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	12/10/2015	20233961	3,547.00	REVENUE	PETER BRETT ASSOCIATES LLP	17031
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	26/10/2015	20235138	8,333.33	REVENUE	PHIL MCINTYRE ENTERTAINMENTS LTD	11856
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	19/10/2015	20234649	8,644.30	REVENUE	PIGGOTTS COMPANY LTD	14983
Cultural Related Services	Parks And Open Spaces	Project Costs	Friends of Landseer Park	19/10/2015	20233851	11,350.00	REVENUE	PLAYDALE PLAYGROUNDS LTD	14781
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	26/10/2015	20234590	457.00	REVENUE	POSSUM LIMITED	14918
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	05/10/2015	20233152	10,000.00	CAPITAL	POTTER RAPER PARTNERSHIP	17062
Capital Outlay - Current Schemes	Grafton House Unit re-fit to meeting room	Capital - Contracts	Main Contract	19/10/2015	20234013	920.00	CAPITAL	PROTEC FIRE DETECTION PLC	14721
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	05/10/2015	20230763	9,516.10	REVENUE	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	05/10/2015	20233685	136,182.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	12/10/2015	20234160	20,012.99	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	05/10/2015	20233852	13,228.77	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	05/10/2015	20232897	1,077.30	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Corporate Costs and Central Support	Property Services Management	Recruitment Costs	Employee Advertising	12/10/2015	20234137	1,931.00	REVENUE	REED BUSINESS INFORMATION LTD	12318
Corporate Costs and Central Support	Property Services Management	Recruitment Costs	Employee Advertising	19/10/2015	20234449	729.00	REVENUE	REED BUSINESS INFORMATION LTD	12318

Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	05/10/2015	20233174	424.73	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	12/10/2015	20233270	418.25	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	26/10/2015	20234037	567.03	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	26/10/2015	20234039	570.20	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	26/10/2015	20234041	572.96	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	19/10/2015	20233463	2,500.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Mechanical & Electrical	19/10/2015	20233463	800.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	12/10/2015	20233473	6,070.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Grafton House	Postage Costs	General	05/10/2015	20232998	1,142.87	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	12/10/2015	20233367	1,698.22	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	12/10/2015	20233403	2,315.69	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	19/10/2015	20233610	1,064.02	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/10/2015	20233630	1,415.14	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	26/10/2015	20234187	1,264.01	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	12/10/2015	20233487	75.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	19/10/2015	20233697	22.81	REVENUE	RUNDLE & CO LTD	12420
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Buildings	26/10/2015	20235015	459.00	REVENUE	SAFESITE LTD	12466
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	19/10/2015	20233933	465.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	12/10/2015	20233621	3,467.00	CAPITAL	SAMSKARA (UK) LTD	17410
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	12/10/2015	20233814	2,929.60	REVENUE	SEAGER HEATING LTD	12505
Capital Outlay - Current Schemes	Portable Warmth	Capital - Contracts	Main Contract	05/10/2015	20233815	94,001.33	CAPITAL	SEAGER HEATING LTD	12505
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	12/10/2015	20234135	641.00	REVENUE	SEAGER HEATING LTD	12505
Supervision and Management Special	Cumberland Towers Shs	Electricity	General	05/10/2015	20232967	470.00	REVENUE	SIEMENS METERING SERVICES	15411
Cultural Related Services	Leisure Development	Other Fees and Professional Services	General	26/10/2015	20234308	891.00	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Events	Agency Salaries	General	12/10/2015	20233559	450.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Cycling Weekend	Agency Salaries	General	05/10/2015	20233876	1,231.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Ipswich Half Marathon	Agency Salaries	General	19/10/2015	20233937	1,228.50	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Maritime Festival	Agency Salaries	General	12/10/2015	20234131	3,167.10	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Park Hire	Security Services	Staff	05/10/2015	20233090	2,100.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Cycling Weekend	Security Services	Staff	05/10/2015	20233092	4,790.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	12/10/2015	20233804	3,560.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Ipswich Half Marathon	Security Services	Staff	26/10/2015	20233806	675.00	REVENUE	STAGE EVENT SECURITY	12690
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	12/10/2015	20233248	624.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	12/10/2015	20233602	678.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	19/10/2015	20234724	646.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Cultural Related Services	Park Hire	Equipment Hire	General	05/10/2015	20233042	625.00	REVENUE	STEVE'S P.A. HIRE LTD	17097
Capital Outlay - Current Schemes	IP8 Scrivener Drive Access Road	Capital - Contracts	Main Contract	12/10/2015	20233825	560.00	CAPITAL	STROUD ASSOCIATES LTD	15961
Corporate Costs and Central Support	Building and Design	Project Costs	General	05/10/2015	20232997	6,388.75	REVENUE	STUART OXBORROW ASSOCIATES LIMITED	17314
Capital Outlay - Current Schemes	IP8 Scrivener Drive Access Road	Capital - Contracts	Main Contract	12/10/2015	20233364	6,025.00	CAPITAL	SUFFOLK ARCHAEOLOGY CIC	17456
Cultural Related Services	Parks And Open Spaces	Contributions to Other Bodies	General	05/10/2015	20233037	3,563.00	REVENUE	SUFFOLK COAST & HEATHS UNIT	15683
Housing Services	New West Villa_HFU	Contract Cleaning	General	05/10/2015	20232630	-18,489.04	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Recycling	Equipment - Repairs	General	05/10/2015	20233118	1,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Tourism	Contributions to Other Bodies	General	05/10/2015	20233215	10,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	12/10/2015	20233370	77,121.05	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	19/10/2015	20233625	505.92	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Subscriptions - Service Related	General	05/10/2015	20233683	10,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Events	Other Fees and Professional Services	General	26/10/2015	20233992	20,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	26/10/2015	20234002	1,550.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Grafton House	Stationery	General	26/10/2015	20234098	614.66	REVENUE	SUPPLIES TEAM LIMITED T/A BANNER	17239
Housing Services	New West Villa_HFU	Dataline	General	26/10/2015	20234979	624.00	REVENUE	SWITCH COMMUNICATIONS	12775
Environmental Services	Rounds	Agency Salaries	General	05/10/2015	20232898	552.93	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	05/10/2015	20232899	4,655.60	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	12/10/2015	20233130	1,320.38	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	12/10/2015	20233131	4,447.67	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	19/10/2015	20233573	1,413.03	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	19/10/2015	20233575	3,863.99	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	26/10/2015	20233763	3,614.07	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	26/10/2015	20233764	1,819.66	REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Corporate Support	Project Costs	General	05/10/2015	20232896	2,000.00	REVENUE	TEAL CONSULTING	17476
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	05/10/2015	20232954	1,000.00	REVENUE	TEAL CONSULTING	17476
Corporate Costs and Central Support	Corporate Support	Project Costs	General	26/10/2015	20234588	1,000.00	REVENUE	TEAL CONSULTING	17476
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	12/10/2015	20232624	1,207.59	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	12/10/2015	20233213	1,002.44	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	19/10/2015	20233627	604.98	REVENUE	TECHNOGYM UK LTD	12805
Housing Services	New West Villa_HFU	Laundry Costs	General	26/10/2015	20234059	891.00	REVENUE	TED COMMERCIAL	17236
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	05/10/2015	20233163	1,187.61	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	05/10/2015	20233164	2,398.88	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	05/10/2015	20233164	1,390.81	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Supervision and Management General	IBC Mtce & Contracts Management	Telecommunication Costs - Mobiles	Purchases	26/10/2015	20234206	673.00	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Rounds	General Transport Running Expenses	Servicing	19/10/2015	20234146	1,564.03	REVENUE	TENNANT UK CLEANING SOLUTIONS LTD	14712
Environmental Services	Rounds	General Transport Running Expenses	General	19/10/2015	20234149	866.77	REVENUE	TENNANT UK CLEANING SOLUTIONS LTD	14712
Environmental Services	Rounds	General Transport Running Expenses	Servicing	19/10/2015	20234150	423.63	REVENUE	TENNANT UK CLEANING SOLUTIONS LTD	14712
Environmental Services	Rounds	General Transport Running Expenses	Servicing	19/10/2015	20234705	666.10	REVENUE	TENNANT UK CLEANING SOLUTIONS LTD	14712
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	26/10/2015	20229850	10,456.00	REVENUE	THE LANDSCAPE PARTNERSHIP LIMITED	11686
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	26/10/2015	20234908	2,112.00	REVENUE	THE LAW SOCIETY	11659
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	12/10/2015	20233894	23,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	General	05/10/2015	20232544	450.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	12/10/2015	20233299	600.00	REVENUE	THE RESIN MILL LTD	17593
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	26/10/2015	20234202	1,983.00	REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Cultural Related Services	Cycling Weekend	Other Fees and Professional Services	General	26/10/2015	20234312	166.66	REVENUE	THIS & THAT	17538
Cultural Related Services	Ipswich Half Marathon	Other Fees and Professional Services	General	26/10/2015	20234312	500.00	REVENUE	THIS & THAT	17538
Cultural Related Services	Maritime Festival	Other Fees and Professional Services	General	26/10/2015	20234312	83.34	REVENUE	THIS & THAT	17538
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	05/10/2015	20233824	3,896.00	REVENUE	THROWER AND RUTLAND LIMITED	17380
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	19/10/2015	20234505	7,443.50	REVENUE	THROWER AND RUTLAND LIMITED	17380

Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	19/10/2015	20234505	5,447.23	REVENUE	THROWER AND RUTLAND LIMITED	17380
Supervision and Management General	House Building	Agency Salaries	General	19/10/2015	20233440	1,232.65	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	19/10/2015	20233843	1,229.95	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	26/10/2015	20234298	1,232.65	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	General	05/10/2015	20233569	1,273.32	REVENUE	THYSSENKRUPP ELEVATOR	17056
Cultural Related Services	Cultural Development	Grants - Cultural	Tilted Productions	12/10/2015	20233892	2,416.75	REVENUE	TILTED PRODUCTIONS	17294
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	19/10/2015	20234339	1,180.00	REVENUE	REDACTED PERSONAL DATA	17458
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	19/10/2015	20234713	600.00	REVENUE	REDACTED PERSONAL DATA	17458
Planning and Development	Corporate Properties	Security Services	Security	05/10/2015	20233017	1,178.33	REVENUE	TITANS SECURITY LTD	17482
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	12/10/2015	20234210	1,555.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	12/10/2015	20233361	1,414.40	REVENUE	TMA BARK SUPPLIERS	16483
Cultural Related Services	Parks - Wildlife Rangers	Contract Hire - Vehicles	General	05/10/2015	20233984	805.00	REVENUE	TRUCKS 'R' US	15694
Corporate Costs and Central Support	Grafton House	Postage Costs	General	12/10/2015	20233250	418.62	REVENUE	UK MAIL LIMITED	13850
Planning and Development	Economic Development	Project Costs	SIMS Project (Economic Development)	19/10/2015	20233987	1,000.00	REVENUE	UNIVERSITY CAMPUS SUFFOLK	14700
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	12/10/2015	20233459	2,677.50	REVENUE	URBAN FORESTRY (BURY ST EDMUNDS) LTD	17307
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	05/10/2015	20233027	8,800.00	REVENUE	V4 SERVICES LIMITED	17536
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	05/10/2015	20233028	4,855.00	REVENUE	V4 SERVICES LIMITED	17536
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	05/10/2015	20233029	3,955.00	REVENUE	V4 SERVICES LIMITED	17536
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	05/10/2015	20233031	4,080.00	REVENUE	V4 SERVICES LIMITED	17536
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/10/2015	20233031	4,080.00	REVENUE	V4 SERVICES LIMITED	17536
Cultural Related Services	Events	Advertising/Publicity	General	26/10/2015	20235147	9,166.67	REVENUE	VAMPIRES ROCK LTD	12400
Planning and Development	Economic Development	Project Costs	Street Meet	05/10/2015	20233809	475.00	REVENUE	VANILLA MAGAZINE EAST COAST PUBLISHING LTD	16103
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/10/2015	20234821	600.00	REVENUE	VANILLA MAGAZINE EAST COAST PUBLISHING LTD	16103
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/10/2015	20233708	1,122.53	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/10/2015	20233721	-1,190.71	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/10/2015	20233722	1,282.95	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/10/2015	20233723	1,282.95	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/10/2015	20234168	1,122.53	REVENUE	VENN GROUP LIMITED	12942
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	05/10/2015	20233787	1,538.01	REVENUE	VERTAS GROUP LTD	14098
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	19/10/2015	20233982	2,552.42	REVENUE	VERTAS GROUP LTD	14098
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	19/10/2015	20233982	3,022.37	REVENUE	VERTAS GROUP LTD	14098
Cultural Related Services	Maldenhall Sports Centre - General	Equipment - Purchase General	General	19/10/2015	20233982	1,703.86	REVENUE	VERTAS GROUP LTD	14098
Shared Services	SRP Business Support/Management	Computer Consumables and other Minor IT costs	General	26/10/2015	20234194	800.00	REVENUE	VICTORIA SOLUTIONS LTD	16805
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	05/10/2015	20233105	2,744.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Corporate Server	Computer Equipment - Maintenance	Annual Support & Maintenance	26/10/2015	20234178	3,053.24	REVENUE	VIRSO LTD	15628
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	26/10/2015	20234273	3,286.44	CAPITAL	VIRSO LTD	15628
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	12/10/2015	20233849	2,116.32	REVENUE	REDACTED PERSONAL DATA	17486
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	12/10/2015	20233132	1,650.00	REVENUE	WATER WELLBEING LTD	17567
Cultural Related Services	Tourist Information Centre	Commission and Agency takings	Waverley Steamer	19/10/2015	20234704	-63.33	REVENUE	WAVERLEY EXCURSIONS LIMITED	12969
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	26/10/2015	20234747	1,375.00	REVENUE	WEST END FARM REHOMING	13006
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	26/10/2015	20234822	577.25	REVENUE	WEST END FARM REHOMING	13006
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contribution	Capital - Contracts	Main Contract	12/10/2015	20234209	52,144.00	CAPITAL	WHEELSCAPE LTD	17624
Cultural Related Services	Ipswich Half Marathon	Equipment Hire	General	19/10/2015	20234208	4,239.50	REVENUE	WR EVENTS LTD	17238
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	26/10/2015	20232070	595.00	REVENUE	WS TRAINING LIMITED	13378
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	12/10/2015	20233698	1,306.16	REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Corn Exchange Fixed Costs	Training Expenses	General	19/10/2015	20211492	1,400.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	05/10/2015	20233119	1,999.40	REVENUE	ZOGGS INTERNATIONAL	16112
						2,231,134.51			