

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	31/10/2016	20255112	904.50	REVENUE	102 TOWN FM	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	31/10/2016	20255113	695.50	REVENUE	102 TOWN FM	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	31/10/2016	20255114	743.00	REVENUE	102 TOWN FM	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	31/10/2016	20255146	484.50	REVENUE	102 TOWN FM	13812
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	2,325.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	793.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	160.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Corporate Properties - Market	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	118.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	1,491.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Operational Building (Gipping House)	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	200.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing/Repairs	10/10/2016	20253752	1,033.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	17/10/2016	20254200	5,945.84	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	17/10/2016	20254200	13,118.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	17/10/2016	20254200	115.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	17/10/2016	20254200	360.49	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	17/10/2016	20254200	6,382.69	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	17/10/2016	20254200	156.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	17/10/2016	20254200	198.13	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	17/10/2016	20254200	419.71	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	17/10/2016	20254200	333.93	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	17/10/2016	20254200	25.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Insurance covered Repairs	17/10/2016	20254200	84.53	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	17/10/2016	20254200	410.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Insurance covered Repairs	17/10/2016	20254200	49.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	17/10/2016	20254200	44.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Insurance covered Repairs	17/10/2016	20254200	1,226.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing/Repairs	17/10/2016	20254200	8,483.63	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	17/10/2016	20254200	219.87	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing/Repairs	17/10/2016	20254200	565.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	10/10/2016	20253752	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	10/10/2016	20253752	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	10/10/2016	20253752	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	10/10/2016	20253752	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	10/10/2016	20253752	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	10/10/2016	20253752	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	10/10/2016	20253752	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	10/10/2016	20253752	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	17/10/2016	20254200	42.43	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	17/10/2016	20254200	564.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	17/10/2016	20254200	48.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Insurance covered Repairs	17/10/2016	20254200	193.47	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	17/10/2016	20254200	1,057.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	17/10/2016	20254200	540.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Batteries	17/10/2016	20254200	117.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Insurance covered Repairs	17/10/2016	20254200	75.52	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	17/10/2016	20254200	273.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	17/10/2016	20254200	117.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	17/10/2016	20253061	6,891.32	CAPITAL	6 ALPHA ASSOCIATES LTD	17806
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	24/10/2016	20253655	720.00	REVENUE	A A TURNER	12897
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	17/10/2016	20253176	7,658.68	CAPITAL	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	31/10/2016	20254680	34,896.75	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	31/10/2016	20254680	37,938.77	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Commercial <£250	31/10/2016	20254680	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Contract Variations	31/10/2016	20254680	2,494.62	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	31/10/2016	20254738	1,771.72	REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	ICT Team costs	Training Expenses	Training General	10/10/2016	20252403	2,850.00	REVENUE	ADAPT LIMITED	10042
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	10/10/2016	20253144	829.91	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	17/10/2016	20253255	729.39	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	24/10/2016	20253741	1,001.46	REVENUE	ADNAMS PLC	13662

Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	31/10/2016	20254225	3,152.83 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	31/10/2016	20255101	2,964.21 REVENUE	AFA EVENTS LTD	17085
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	31/10/2016	20255093	7,030.00 REVENUE	AGILE ALLIANCE PROPERTIES LTD	17886
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	24/10/2016	20253658	2,356.93 REVENUE	AGRI-HIRE LIMITED	10050
Cultural Related Services	Maritime Festival	Other Fees and Professional Services	General	10/10/2016	20253649	4,000.00 REVENUE	ALCHEMY FIREWORKS LTD	16413
Building Trade Accounts	Commercial Contracts Section - USE MLBS	Agency Salaries	General	24/10/2016	20254229	11,809.73 REVENUE	ALLMAN WOODCOCK LIMITED	16098
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	24/10/2016	20254120	3,500.00 CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	24/10/2016	20253959	49.75 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	24/10/2016	20253959	619.52 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	24/10/2016	20253959	737.54 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	24/10/2016	20253959	363.67 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	24/10/2016	20253959	390.76 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	24/10/2016	20253959	93.22 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	17/10/2016	20253960	50.04 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	17/10/2016	20253960	1,332.49 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	17/10/2016	20253960	612.22 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	17/10/2016	20253960	449.76 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	17/10/2016	20253960	115.11 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	17/10/2016	20253960	343.21 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	17/10/2016	20253960	143.85 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Tyres	31/10/2016	20253823	45.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Greenways Project	Equipment - Repairs	Tyres	31/10/2016	20253823	138.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	Tyres	31/10/2016	20253823	25.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	31/10/2016	20253823	1,736.80 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	31/10/2016	20253823	81.20 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	31/10/2016	20253823	287.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Tyres	31/10/2016	20253823	25.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Tyres	31/10/2016	20253823	30.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	31/10/2016	20253823	47.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	31/10/2016	20253823	94.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Street Sweeping	General Transport Running Expenses	Tyres	31/10/2016	20253823	764.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Tyres	31/10/2016	20253823	47.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Tyres	31/10/2016	20253823	55.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Tyres	31/10/2016	20253823	144.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	31/10/2016	20253823	141.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	31/10/2016	20253823	539.75 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	31/10/2016	20253823	189.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	31/10/2016	20253823	47.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Tyres	31/10/2016	20253823	108.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	17/10/2016	20254062	43,071.56 REVENUE	ANGLIAN WATER	10120
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	31/10/2016	20254950	34,431.76 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	31/10/2016	20254946	405.20 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	31/10/2016	20254946	205.00 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	31/10/2016	20254431	2,310.58 REVENUE	ANGLIAN WATER	10120
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	24/10/2016	20253853	1,400.00 CAPITAL	ARCHAEOLOGICAL SOLUTIONS	17764
Corporate Costs and Central Support	Councillors' Costs	Advertising/Publicity	General	24/10/2016	20253976	888.19 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	24/10/2016	20254228	1,690.49 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows	24/10/2016	20254558	400.00 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	Shows	24/10/2016	20254558	807.69 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	24/10/2016	20254558	1,155.93 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Fixed Costs	Printing Costs	General	24/10/2016	20254558	3,722.60 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	24/10/2016	20254558	14,890.35 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	24/10/2016	20254241	616.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	17/10/2016	20254024	17,180.55 CAPITAL	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	10/10/2016	20253934	5,688.08 REVENUE	ASHFORD COMMERCIAL LTD	16960
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	17/10/2016	20254023	2,874.11 REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254244	528.13 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254247	585.63 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254251	464.02 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254253	585.63 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254254	501.11 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254255	531.58 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254256	6,143.30 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254257	555.16 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254258	514.62 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254260	690.28 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254261	433.55 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254263	474.08 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254266	676.77 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254268	649.75 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254269	487.60 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	24/10/2016	20254270	514.62 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254690	514.62 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254691	659.47 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254692	487.60 CAPITAL	ASPECT CONTRACTS LTD	15907

Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254693	649.75 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254695	501.11 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254696	463.94 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254710	433.55 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254711	467.33 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254713	717.31 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254715	494.35 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254716	460.57 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254717	476.10 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254718	487.60 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254722	433.55 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254723	3,200.00 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/10/2016	20254728	494.35 CAPITAL	ASPECT CONTRACTS LTD	15907
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	31/10/2016	20254688	1,740.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Corporate Costs and Central Support	Grafton House	Stationery	General	24/10/2016	20253753	639.30 REVENUE	BANNER GROUP LIMITED	17239
Central Services to the Public	Local Land Charges	Stationery	General	24/10/2016	20253753	7.02 REVENUE	BANNER GROUP LIMITED	17239
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	17/10/2016	20253700	1,746.60 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/10/2016	20253701	1,754.80 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/10/2016	20254575	1,735.85 REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	24/10/2016	20253416	653.00 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	31/10/2016	20254259	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	31/10/2016	20254259	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	31/10/2016	20254259	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	31/10/2016	20254259	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	17/10/2016	20253738	10,000.00 CAPITAL	BELLCORP LTD	17059
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	31/10/2016	20254791	20,251.82 CAPITAL	BELLCORP LTD	17059
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	17/10/2016	20253957	14,561.25 REVENUE	BELLCORP LTD	17059
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	17/10/2016	20254030	3,542.76 REVENUE	BELLCORP LTD	17059
Homelessness	108 London Rd Hfu	HRA Special Repairs & Maintenance	General	17/10/2016	20253250	645.00 REVENUE	BELLCORP LTD	17059
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	31/10/2016	20254768	22,468.68 REVENUE	BELLCORP LTD	17059
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	31/10/2016	20254627	500.00 REVENUE	BEST 4 PROMOTIONS	13720
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	31/10/2016	20254279	973.40 REVENUE	BIDVEST FOODSERVICE	12825
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	31.50 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	225.00 REVENUE	BIOCHEMICA UK LTD	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	28.12 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Tourist Information Centre	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	28.12 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	1,149.81 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	28.15 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	56.25 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	96.75 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	31.50 REVENUE	BIOCHEMICA UK LTD	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	272.84 REVENUE	BIOCHEMICA UK LTD	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	87.55 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	81.00 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	114.50 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Maidenhall Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	28.14 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	120.50 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	28.12 REVENUE	BIOCHEMICA UK LTD	17708
Supervision and Management General	Operational Building (Gipping House)	Cyclical Repair & Maintenance	Legionella Testing	24/10/2016	20254547	32.25 REVENUE	BIOCHEMICA UK LTD	17708
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	24/10/2016	20253746	1,960.00 REVENUE	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Corporate Costs and Central Support	Financial Services	Computer Equipment - Purchase	General	24/10/2016	20253613	5,150.00 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Corporate Costs and Central Support	Financial Services	Computer Installation Costs	General	24/10/2016	20254588	500.00 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	24/10/2016	20253747	496.00 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	24/10/2016	20253749	-597.01 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	24/10/2016	20253822	136.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	24/10/2016	20253822	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	24/10/2016	20253822	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	24/10/2016	20253822	16.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	24/10/2016	20253822	8.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	24/10/2016	20253822	16.00 REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	24/10/2016	20253822	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	24/10/2016	20253822	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	24/10/2016	20253822	176.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	24/10/2016	20253822	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	24/10/2016	20253822	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	24/10/2016	20253822	32.00 REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Satellite Tracking	24/10/2016	20253822	706.60 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Maritime Festival	Equipment Hire	General	24/10/2016	20253525	427.88 REVENUE	BRENTWOOD COMMUNICATIONS LTD	10394
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	31/10/2016	20254439	562.50 REVENUE	BREWERS	10361
Environmental Services	Waste Enforcement	Computer Consumables and other Minor IT costs	General	10/10/2016	20253006	1,694.00 REVENUE	BT BUSINESS DIRECT LTD	17002
Supervision and Management General	Tenancy Services	Computer Equipment - Purchase	General	10/10/2016	20253005	22,869.00 REVENUE	BT BUSINESS DIRECT LTD	17002
Housing Services	Housing Options	Equipment - Purchase General	General	10/10/2016	20253003	447.45 REVENUE	BT BUSINESS DIRECT LTD	17002
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	17/10/2016	20253229	742.54 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	31/10/2016	20254276	728.14 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Park - Upper Barclay Street	Equipment - Repairs	General	10/10/2016	20253174	516.76 REVENUE	CALE BRIPARC LIMITED	10473

Cultural Related Services	Holywells Park Lottery Project	Project Costs	Health and Wellbeing Package	10/10/2016	20253758	3,000.00 REVENUE	CALOO LTD	17912
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Computer Equipment - Purchase	General	31/10/2016	20254338	23,248.00 REVENUE	CAPITA IT SERVICES LTD (T/A S3)	16133
Cultural Related Services	Entertainments Management	Other Fees and Professional Services	General	31/10/2016	20254327	2,060.00 REVENUE	CATAPULT MEDIA LTD	13785
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	10/10/2016	20253383	1,280.00 REVENUE	CERTA PARTNERSHIP LTD	17741
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	10/10/2016	20252594	539.00 REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	24/10/2016	20254289	5,307.00 REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	24/10/2016	20254217	251.31 REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	24/10/2016	20254217	96.65 REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	24/10/2016	20254217	133.87 REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	24/10/2016	20254217	133.87 REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	24/10/2016	20254217	251.30 REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	24/10/2016	20253646	202,275.00 REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	High Street Museum and Gallery	Electricity	General	24/10/2016	20253858	668.86 REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	24/10/2016	20254774	2,560.00 CAPITAL	COLUMBUS BUILDING CONTRACTORS LTD	15776
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	24/10/2016	20254773	20,160.81 REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	24/10/2016	20254774	700.00 REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Purchases	24/10/2016	20253696	529.50 REVENUE	CORPTEL	17744
Cultural Related Services	Cycling Weekend	Other Fees and Professional Services	General	10/10/2016	20253024	4,000.00 REVENUE	CRAFTED MEDIA LIMITED	17310
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	17/10/2016	20253196	428.30 REVENUE	CRITERION ICES LIMITED	15745
Planning and Development	Corporate Properties	External Rents	General	10/10/2016	20252973	3,455.00 REVENUE	CROWN HALL CHAMBERS TRUST	17234
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	10/10/2016	20253433	3,000.74 REVENUE	CROWN PAINTS LIMITED	10740
Corporate Costs and Central Support	Head of Culture and Environment	Other Fees and Professional Services	General	31/10/2016	20254361	7,150.00 REVENUE	CULTURE MATTERS	17713
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	24/10/2016	20254672	654.15 REVENUE	CYCLEScheme LTD	14427
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	24/10/2016	20254520	499.03 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	24/10/2016	20254494	3,520.39 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	24/10/2016	20254494	98.90 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	24/10/2016	20254520	323.19 REVENUE	DAISY TELECOMS LIMITED	15860
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	17/10/2016	20254051	3,405.98 REVENUE	DANBURY FENCING LTD	17000
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	10/10/2016	20253407	12,500.00 REVENUE	DANCE EAST	10763
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	24/10/2016	20254645	720.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	24/10/2016	20254646	1,720.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	24/10/2016	20254647	620.00 REVENUE	DATATANK LIMITED	17405
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	31/10/2016	20254231	640.00 REVENUE	DAVID BROWN	10355
Environmental Services	Cemeteries	Grounds Maintenance	General	24/10/2016	20254118	1,094.98 REVENUE	DEBEN PONDS LTD	17729
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	24/10/2016	20254132	1,496.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	10/10/2016	20252979	1,310.52 REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	24/10/2016	20253212	420.00 REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	10/10/2016	20252957	1,260.00 REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	10/10/2016	20253941	580.50 REVENUE	DP THEATRICAL LTD	17742
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	17/10/2016	20254220	648.00 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	31/10/2016	20254962	30,143.63 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	24/10/2016	20254687	475.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	24/10/2016	20254428	494.28 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	24/10/2016	20254434	537.60 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	24/10/2016	20254435	446.80 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Contract Variations	31/10/2016	20254962	9,263.58 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Rewiring	31/10/2016	20254962	13,006.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	17/10/2016	20254215	2,212.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Adaptations for Dementia	24/10/2016	20254733	969.66 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	17/10/2016	20254018	5,839.09 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Allotments	Other Minor Expenses	General	17/10/2016	20253172	435.00 REVENUE	DYER WELDING SERVICES LIMITED	15443
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	10/10/2016	20253932	14,204.41 REVENUE	E J TAYLOR & SONS LIMITED	12785
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	31/10/2016	20255142	14,404.98 REVENUE	E J TAYLOR & SONS LIMITED	12785
Environmental Services	Cemeteries	Grounds Maintenance	General	24/10/2016	20253653	600.00 REVENUE	EAST ANGLIAN WILDLIFE MANAGEMENT	17735
Environmental Services	Misc Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	31/10/2016	20253719	16,435.50 REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	10/10/2016	20253406	1,875.00 REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	10/10/2016	20253930	245.98 REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	10/10/2016	20253930	1,142.00 REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Planning and Development	Economic Development	Project Costs	Ipswich 18 - Eastern Enterprise H	17/10/2016	20253396	8,000.00 REVENUE	EASTERN ENTERPRISE HUB	17433
Capital Outlay - Current Schemes	Tools	Capital - Contracts	Main Contract	24/10/2016	20253777	525.00 CAPITAL	EASTERN SQUARE (PROJECT MANAGEMENT) LTD	17468
Capital Outlay - Current Schemes	Solar PV Stratford Court	Capital - Contracts	Main Contract	31/10/2016	20255082	702.00 CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Solar PV Walton House	Capital - Contracts	Main Contract	31/10/2016	20255083	2,107.00 CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Solar PV William House	Capital - Contracts	Main Contract	31/10/2016	20255084	1,891.00 CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Photo Voltaic programme	Capital - Contracts	Main Contract	31/10/2016	20255085	377.00 CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Solar PV Mallard Court	Capital - Contracts	Main Contract	31/10/2016	20255085	1,310.00 CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Solar PV Dundee House	Capital - Contracts	Main Contract	31/10/2016	20255086	1,760.00 CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Solar PV Wingate House	Capital - Contracts	Main Contract	31/10/2016	20255087	980.00 CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Solar PV Fore Street Baths	Capital - Contracts	Main Contract	31/10/2016	20255088	720.00 CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Solar PV Gwent House	Capital - Contracts	Main Contract	31/10/2016	20255089	1,739.00 CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Solar PV Mayo Court	Capital - Contracts	Main Contract	31/10/2016	20255090	1,318.00 CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Solar PV Morecambe Court	Capital - Contracts	Main Contract	31/10/2016	20255091	1,406.00 CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Solar PV Broke Hall House	Capital - Contracts	Main Contract	31/10/2016	20255092	1,364.00 CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Photo Voltaic programme	Capital - Contracts	Main Contract	31/10/2016	20255094	358.00 CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Solar PV Holywells Court	Capital - Contracts	Main Contract	31/10/2016	20255094	908.00 CAPITAL	ECOSPHERE RENEWABLES	17320
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Tools	24/10/2016	20254064	562.84 REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906

Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	17/10/2016	20253249	4,712.00 REVENUE	ENGLISH SECURITY	16146
Cultural Related Services	Holywells Park Lottery Project	Training Expenses	General	10/10/2016	20253697	988.50 REVENUE	ERAS LIMITED	16847
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	17/10/2016	20253226	5,277.60 CAPITAL	ESE WORLD LTD	12113
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	31/10/2016	20254684	1,257.00 CAPITAL	FALCON WINDOWS LTD	15656
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	24/10/2016	20253486	699.00 REVENUE	FAMILIES SUFFOLK MAGAZINE	16502
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	24/10/2016	20253802	4,591.25 REVENUE	FENLAND LEISURE PRODUCTS	16739
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	10/10/2016	20253751	1,876.15 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	31/10/2016	20254328	2,910.84 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	31/10/2016	20254329	2,121.93 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	31/10/2016	20254972	2,055.95 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	31/10/2016	20254973	3,005.79 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	31/10/2016	20255075	2,076.63 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	24/10/2016	20254351	3,097.11 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	24/10/2016	20254352	1,000.15 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	24/10/2016	20254353	1,128.43 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	31/10/2016	20254967	1,493.87 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	31/10/2016	20254969	3,819.18 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	31/10/2016	20254970	1,142.72 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	31/10/2016	20254971	1,261.23 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	24/10/2016	20254381	1,075.71 REVENUE	FIRE SAFETY SERVICES	11058
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	24/10/2016	20254330	500.00 REVENUE	FIRMSTEP LIMITED	17378
Corporate Costs and Central Support	ICT Team costs	Other Fees and Professional Services	General	24/10/2016	20254334	1,150.00 REVENUE	FIRMSTEP LIMITED	17378
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	24/10/2016	20253811	2,573.57 CAPITAL	FLOOD & FRENCH LTD	15482
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Tools	17/10/2016	20253515	1,570.44 REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Cultural Related Services	Ipswich Half Marathon	Equipment - Purchase General	General	17/10/2016	20253068	1,470.00 REVENUE	FRESHTWIST	17818
Environmental Services	Cemeteries	Contract Cleaning	General	17/10/2016	20253377	80.22 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	17/10/2016	20253377	73.44 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	17/10/2016	20253377	46.92 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	17/10/2016	20253377	170.76 REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	17/10/2016	20253377	68.76 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	(Profile) at Waterfront Gym	Contract Cleaning	General	17/10/2016	20253377	40.80 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises - Use MAGP	Contract Cleaning	General	17/10/2016	20253377	80.22 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	17/10/2016	20253377	79.56 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	IP-art Festival	Contract Hire - Vehicles	General	28/10/2016	20254794	5,000.00 REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/10/2016	20253716	4,687.63 CAPITAL	GASWISE SERVICES LTD	17685
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/10/2016	20253809	9,664.42 CAPITAL	GASWISE SERVICES LTD	17685
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	31/10/2016	20254698	3,228.40 CAPITAL	GB ADAPTIONS LTD	17125
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	10/10/2016	20253405	3,416.75 REVENUE	GECKO	17282
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	10/10/2016	20253606	606.42 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	10/10/2016	20253608	877.26 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	10/10/2016	20253609	738.97 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	10/10/2016	20253610	1,189.46 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	17/10/2016	20253611	1,500.97 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/10/2016	20253612	646.76 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Corporate Costs and Central Support	Building and Design	Project Costs	General	24/10/2016	20253651	2,310.00 REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Regent Theatre - Trading Account	Financial Fees & Services	General	31/10/2016	20255029	1,771.21 REVENUE	GLOBAL MARKETING GROUP LTD	15292
Cultural Related Services	Regent Theatre - Fixed Costs	Fixtures & Fittings	General	17/10/2016	20253520	629.30 REVENUE	GORT FLAMEPROOFING SERVICES	17876
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	24/10/2016	20253764	650.00 REVENUE	GRAPEVINE	14373
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	24/10/2016	20254025	771.54 REVENUE	GREATER ANGLIA	11769
Planning and Development	Ip-City Centre	Equipment - Contract Maintenance	General	24/10/2016	20254637	2,345.00 REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	17/10/2016	20253267	815.00 REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	10/10/2016	20253055	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	10/10/2016	20253056	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	10/10/2016	20253057	1,800.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	17/10/2016	20253378	1,170.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	17/10/2016	20253380	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	17/10/2016	20253381	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	24/10/2016	20253667	1,020.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	24/10/2016	20253693	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	31/10/2016	20254272	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	31/10/2016	20254792	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	31/10/2016	20254818	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	17/10/2016	20254372	2,430.00 REVENUE	GUTTER FREE LTD	17919
Supervision and Management General	Leaseholder/Service Charge Management	Legal Services & Fees	General	31/10/2016	20254655	656.25 REVENUE	HARDWICKE	17477
Supervision and Management General	Leaseholder/Service Charge Management	Legal Services & Fees	General	24/10/2016	20254656	543.75 REVENUE	HARDWICKE	17477
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	10/10/2016	20253926	1,376.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	10/10/2016	20253926	1,012.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	10/10/2016	20252778	663.75 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	10/10/2016	20252779	1,106.25 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Services	Agency Salaries	General	17/10/2016	20253161	471.36 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Services	Agency Salaries	General	17/10/2016	20253162	471.36 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Services	Agency Salaries	General	17/10/2016	20253163	471.36 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Services	Agency Salaries	General	17/10/2016	20253268	471.36 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Ip-City Centre	Agency Salaries	General	17/10/2016	20253269	714.75 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Ip-City Centre	Agency Salaries	General	17/10/2016	20253270	714.75 REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Planning and Development	Ip-City Centre	Agency Salaries	General	17/10/2016	20253271	705.22 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	17/10/2016	20253272	1,106.25 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Services	Agency Salaries	General	24/10/2016	20253530	471.36 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Ip-City Centre	Agency Salaries	General	24/10/2016	20253534	714.75 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Services	Agency Salaries	General	31/10/2016	20254017	471.36 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Ip-City Centre	Agency Salaries	General	31/10/2016	20254019	714.75 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	31/10/2016	20254049	1,106.25 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Services	Agency Salaries	General	31/10/2016	20254091	471.36 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Ip-City Centre	Agency Salaries	General	31/10/2016	20254098	714.75 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	31/10/2016	20254102	1,106.25 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	17/10/2016	20253339	467.21 REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	31/10/2016	20253690	467.21 REVENUE	HICKS FLOORING LTD	16099
Supervision and Management General	Estate Officers	Other Fees and Professional Services	Translation Services	24/10/2016	20253296	820.00 REVENUE	HQN LIMITED	11372
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	24/10/2016	20254224	423.89 REVENUE	HUGHES TRADE	17236
Housing Services	New West Villa - HFU	Laundry Costs	General	24/10/2016	20253574	891.00 REVENUE	HUGHES TRADE	17236
Capital Outlay - Current Schemes	Cap Reps - Bus Shelter Replacement Programme	Capital - Specific Works	Replacement Bus Shelters	24/10/2016	20254686	17,500.00 CAPITAL	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Highways Roads and Transport	Bus Network Support - General	Cyclical Repair & Maintenance	Buildings	24/10/2016	20254686	3,750.00 REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	24/10/2016	20254776	6,000.00 REVENUE	IE RECRUITMENT	17157
Corporate Costs and Central Support	Legal Services	Computer Software - Purchase	General	17/10/2016	20254057	5,149.76 REVENUE	IKEN BUSINESS LTD	16610
Environmental Services	Refuse Collection Management Account	Removal/Emptying of Waste	Sacks	17/10/2016	20253507	658.00 REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Corporate Costs and Central Support	Corporate Support	Computer Software - Purchase	Computer Software	24/10/2016	20253559	23,715.80 REVENUE	INTERACT	17897
Cultural Related Services	Sports & Leisure Development	Project Costs	General	10/10/2016	20253473	1,303.20 REVENUE	IPSWICH BASKETBALL CLUB	15078
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	31/10/2016	20254976	985.15 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Network Support - General	Project Costs	Transport Initiatives	10/10/2016	20252786	4,275.00 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Network Support - General	Project Costs	Transport Initiatives	10/10/2016	20253691	4,889.00 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Network Support - General	Project Costs	Transport Initiatives	10/10/2016	20253759	-4,275.00 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	10/10/2016	20253604	2,686.65 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	24/10/2016	20254670	2,686.65 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	17/10/2016	20253953	3,854.00 REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	24/10/2016	20253711	2,160.00 REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Housing Options	Services for Clients	Money Advice	17/10/2016	20254216	1,800.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	17/10/2016	20254216	1,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	10/10/2016	20253467	433.00 REVENUE	IPSWICH OPPORTUNITY GROUP	17910
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	10/10/2016	20253467	433.00 REVENUE	IPSWICH OPPORTUNITY GROUP	17910
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	10/10/2016	20253467	434.00 REVENUE	IPSWICH OPPORTUNITY GROUP	17910
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	17/10/2016	20253955	3,810.95 REVENUE	J & C JOEL LIMITED	17067
Corporate Costs and Central Support	Grafton House	Project Costs	General	24/10/2016	20253939	709.44 REVENUE	J A WYARD LTD	13088
Supervision and Management General	Tenancy Services	Services for Clients	General	24/10/2016	20253427	450.00 REVENUE	J A WYARD LTD	13088
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	24/10/2016	20253971	572.00 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	24/10/2016	20253971	858.00 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Planning and Development	Corporate Properties	Costs Recovered - Miscellaneous	General	24/10/2016	20254573	440.00 REVENUE	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	10/10/2016	20252701	1,380.00 REVENUE	J P METALWORKS	16754
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Mechanical & Electrical	24/10/2016	20254308	180.00 REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	24/10/2016	20254308	180.00 REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Tourist Information Centre	Cyclical Repair & Maintenance	Mechanical & Electrical	24/10/2016	20254308	180.00 REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	24/10/2016	20254308	180.00 REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	24/10/2016	20254308	180.00 REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	24/10/2016	20254308	180.00 REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	24/10/2016	20254308	180.00 REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	24/10/2016	20254308	180.00 REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	24/10/2016	20254324	845.00 REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	10/10/2016	20252958	150.00 REVENUE	JACOBS BAILIFF	15538
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	17/10/2016	20253282	1,884.00 REVENUE	JOHN GOOD LIMITED	11206
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	31/10/2016	20254678	1,290.00 REVENUE	JOHN GOOD LIMITED	11206
Cultural Related Services	Ipswich Half Marathon	Equipment Hire	General	17/10/2016	20253280	1,818.00 REVENUE	KARZEES	15361
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	17/10/2016	20254056	287,272.58 CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	24/10/2016	20254590	10,239.46 CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/10/2016	20254179	17.54 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	31/10/2016	20254179	588.11 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	31/10/2016	20255097	928.77 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/10/2016	20253132	1,225.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/10/2016	20253133	1,273.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/10/2016	20253135	1,375.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/10/2016	20253136	1,400.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/10/2016	20253137	1,400.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/10/2016	20253139	1,380.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/10/2016	20253375	1,075.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/10/2016	20253393	1,400.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/10/2016	20253501	770.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/10/2016	20253503	1,425.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	24/10/2016	20254676	534.10 REVENUE	LACONS BREWERY LTD	17646
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	31/10/2016	20254978	5,625.00 REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Events	Other Fees and Professional Services	General	24/10/2016	20254632	1,468.75 REVENUE	LISA NORRIS T/A LJN CONSULTING	16911
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	10/10/2016	20253010	1,860.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	10/10/2016	20253014	438.00 REVENUE	LJH ELECTRICAL SERVICES	17020

Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) ` 10/10/2016	20253263	275.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) ` 10/10/2016	20253263	42.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) ` 10/10/2016	20253263	185.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) ` 10/10/2016	20253263	220.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Gipping House - Premises - Use MAGP	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) ` 10/10/2016	20253263	700.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Routine Test & Inspection - Electri 10/10/2016	20253264	1,520.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Routine Test & Inspection - Electri 10/10/2016	20253264	60.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Highways Roads and Transport	Shopmobility	Cyclical Repair & Maintenance	Routine Test & Inspection - Electri 10/10/2016	20253264	120.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Routine Test & Inspection - Electri 10/10/2016	20253264	400.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Electri 10/10/2016	20253264	320.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Electri 10/10/2016	20253264	1,200.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Routine Test & Inspection - Electri 10/10/2016	20253264	400.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Gipping House - Premises - Use MAGP	Cyclical Repair & Maintenance	Routine Test & Inspection - Electri 10/10/2016	20253264	400.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Electrical P1 & P2 24/10/2016	20253643	560.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Park Hire	Equipment Hire	General 17/10/2016	20253265	2,216.10 REVENUE	LOADS OF POWER	16408
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting 17/10/2016	20253230	1,339.03 REVENUE	LOCK ELECTRICAL LIMITED	11755
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract 24/10/2016	20254615	547.92 CAPITAL	LODGE ROOFING LTD	16952
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants 31/10/2016	20254685	2,114.40 CAPITAL	MALJON TIMBER PRESERVATION LTD	15692
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General 31/10/2016	20255141	683.00 REVENUE	MALJON TIMBER PRESERVATION LTD	15692
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General 24/10/2016	20254170	771.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	General 17/10/2016	20253218	460.00 REVENUE	MATTHEWS LIMITED	11816
Capital Outlay - Current Schemes	Tools	Capital - Contracts	Main Contract 10/10/2016	20252983	140,650.00 CAPITAL	MCFLETCH LTD	17865
Cultural Related Services	Wheels Festival	Other Fees and Professional Services	General 24/10/2016	20254288	750.00 REVENUE	MEMA LTD	17854
Environmental Services	Street Sweeping	Street Cleaning Costs	Cleaning A14 31/10/2016	20254284	2,379.03 REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Cultural Related Services	Maritime Festival	Other Fees and Professional Services	General 17/10/2016	20254219	2,744.91 REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract 24/10/2016	20253762	1,000.00 CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract 24/10/2016	20253614	2,518.00 CAPITAL	MORRISH AND PARTNERS LIMITED	17565
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General 24/10/2016	20253799	900.00 REVENUE	MY CINEMA LTD	17651
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General 24/10/2016	20253652	2,350.00 REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play 24/10/2016	20253652	732.00 REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Greenways Project	Equipment - Purchase General	General 17/10/2016	20253950	565.00 REVENUE	NATURE CONSERVATION SERVICES	17909
Cultural Related Services	Parks - Wildlife Rangers	Equipment - Purchase General	General 17/10/2016	20253950	285.00 REVENUE	NATURE CONSERVATION SERVICES	17909
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract 24/10/2016	20253797	5,000.00 CAPITAL	NMA LTD	12018
Housing Services	New West Villa - HFU	Security Services	Premises 24/10/2016	20254103	5,707.25 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Premises 24/10/2016	20254103	2,440.67 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises 24/10/2016	20254103	5,362.48 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises 24/10/2016	20254103	2,114.98 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Supervision and Management General	Housing IT	Computer Software - Maintenance	General 31/10/2016	20254240	900.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence 17/10/2016	20253740	1,500.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence 24/10/2016	20253773	1,500.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence 31/10/2016	20254350	3,037.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General 17/10/2016	20254059	20,795.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees 24/10/2016	20254721	6,256.53 REVENUE	NORWELL LAPLEY PRODUCTIONS LTD	15402
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System 24/10/2016	20253713	2,892.92 REVENUE	NOVALARM VERKLIZAN LTD	15865
Planning and Development	Corporate Properties	Security Services	Premises 24/10/2016	20254111	630.00 REVENUE	OAKPARK SECURITY	17693
Environmental Services	Cemeteries	Computer Consumables and other Minor IT costs	General 24/10/2016	20253775	460.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General 17/10/2016	20253334	1,032.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General 24/10/2016	20253826	674.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	Emergency Repairs - ordered by Departments	General 24/10/2016	20253838	428.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General 24/10/2016	20253979	1,454.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants 10/10/2016	20253717	565.52 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants 10/10/2016	20253810	1,162.73 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants 31/10/2016	20254960	1,127.70 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials 10/10/2016	20253936	132.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials 10/10/2016	20253936	1,940.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General 10/10/2016	20253936	528.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General 10/10/2016	20253936	7,760.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery 17/10/2016	20253502	420.55 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery 31/10/2016	20254356	1,475.60 REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General 10/10/2016	20253580	1,979.56 REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos 24/10/2016	20253793	730.00 REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos 31/10/2016	20254664	1,200.00 REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbes 10/10/2016	20253130	1,184.00 REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbes 24/10/2016	20253794	2,524.00 REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General 10/10/2016	20253928	1,745.00 REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company 10/10/2016	20253402	5,833.25 REVENUE	PACITTI COMPANY	16993
Cultural Related Services	Cycling Weekend	Other Fees and Professional Services	General 17/10/2016	20253647	3,436.79 REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Cycling Weekend	Other Fees and Professional Services	General 17/10/2016	20253662	20,912.00 REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Ipswich Half Marathon	Other Fees and Professional Services	General 24/10/2016	20254349	10,115.00 REVENUE	PALMER (FENCING) LTD	12143
Planning and Development	Economic Development	Grants - Economic and Community Development	Apprenticeship Brokerage 17/10/2016	20253002	1,100.00 REVENUE	PAPWORTH TRUST	12129
Supervision and Management General	Tenancy Services	Agency Salaries	General 24/10/2016	20253695	1,500.00 REVENUE	PARKSIDE HOUSING LTD	17757
Housing Services	Temporary Accommodation - leased	Equipment - Purchase General	Furniture 31/10/2016	20254568	2,995.25 REVENUE	PEEL MOUNT CONTRACT FURNISHINGS LTD	17243
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General 24/10/2016	20254312	8,619.42 REVENUE	PIGGOTTS COMPANY LTD	14983
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Preventive Maintenance 24/10/2016	20253848	3,475.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General 10/10/2016	20252940	447.74 REVENUE	PITKIN & RUDDOCK LIMITED	12188

Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	24/10/2016	20254161	431.04 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	24/10/2016	20254506	427.75 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	24/10/2016	20254570	566.71 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	24/10/2016	20253854	600.00 REVENUE	POSSUM LIMITED	14918
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	17/10/2016	20253533	4,250.00 CAPITAL	POTTER RAPER PARTNERSHIP	17062
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	17/10/2016	20254068	5,000.00 CAPITAL	POTTER RAPER PARTNERSHIP	17062
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	24/10/2016	20254703	1,765.40 REVENUE	PRESTIGE PRODUCTIONS LTD	17109
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	24/10/2016	20254709	2,442.71 REVENUE	PRESTIGE PRODUCTIONS LTD	17109
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	17/10/2016	20253087	426.53 REVENUE	PROLUDIC LTD	14454
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	24/10/2016	20254614	99,574.00 CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	31/10/2016	20254947	123,576.48 REVENUE	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	31/10/2016	20254948	-2,325.42 REVENUE	R G CARTER IPSWICH LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	31/10/2016	20254310	750.00 REVENUE	RCR SERVICES (UK) LTD	17611
Cultural Related Services	Chantry Park Hub	Training Expenses	General	10/10/2016	20252992	675.00 REVENUE	RED STAG TRAINING LTD	17899
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	17/10/2016	20253538	500.00 REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/10/2016	20253538	552.36 REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	17/10/2016	20253539	209.44 REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/10/2016	20253539	367.81 REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Corn Exchange Fixed Costs	Agency Salaries	General	17/10/2016	20253744	104.72 REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	IP-art Festival	Agency Salaries	General	17/10/2016	20253744	418.88 REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	17/10/2016	20253744	32.72 REVENUE	REDACTED PERSONAL DATA	12132
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	31/10/2016	20254044	5,085.00 CAPITAL	REDACTED PERSONAL DATA	10358
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Buildings	24/10/2016	20254669	425.00 REVENUE	REDACTED PERSONAL DATA	13562
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Buildings	24/10/2016	20254669	275.00 REVENUE	REDACTED PERSONAL DATA	13562
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	10/10/2016	20253728	580.00 REVENUE	REDACTED PERSONAL DATA	17911
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	10/10/2016	20253733	517.50 REVENUE	REDACTED PERSONAL DATA	17780
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	31/10/2016	20253704	4,216.00 CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	17/10/2016	20253680	479.29 REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/10/2016	20254093	663.71 REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/10/2016	20254094	604.00 REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	31/10/2016	20254448	477.48 REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	31/10/2016	20255110	5,000.00 REVENUE	ROCK ARTIST MANAGEMENT	17675
Corporate Costs and Central Support	Grafton House	Postage Costs	General	10/10/2016	20252974	1,479.58 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/10/2016	20253233	1,516.48 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/10/2016	20253516	1,402.96 REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	24/10/2016	20253639	1,087.91 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	31/10/2016	20253977	1,717.38 REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	31/10/2016	20254150	2,015.22 REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	17/10/2016	20253205	10.78 REVENUE	RUNDLE & CO LTD	12420
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	31/10/2016	20254959	8,557.57 CAPITAL	SEAGER HEATING LTD	12505
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/10/2016	20253171	1,405.88 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/10/2016	20253276	1,548.50 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/10/2016	20253556	1,507.75 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	31/10/2016	20253708	1,507.75 REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Fertilisers	10/10/2016	20253281	549.12 REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Fertilisers	24/10/2016	20253951	274.56 REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Fertilisers	24/10/2016	20253951	2,059.20 REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Fertilisers	24/10/2016	20253951	411.84 REVENUE	SHERRIFF AMENITY SERVICES	10049
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	17/10/2016	20253404	470.00 REVENUE	SIEMENS METERING SERVICES	15411
Cultural Related Services	(Profile) at Waterfront Gym	Advertising/Publicity	General	24/10/2016	20253569	596.00 REVENUE	SIGNS FOR YOU LTD	12554
Cultural Development	Project Costs	Project Costs	Street Banners	10/10/2016	20252755	861.00 REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	31/10/2016	20255105	166,666.67 REVENUE	SISTER ACT THEATRE LTD	17931
Corporate Costs and Central Support	Corporate Server	Other Fees and Professional Services	General	24/10/2016	20253426	10,553.00 REVENUE	SMOOTHWALL LTD	17904
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Computer Equipment - Purchase	General	31/10/2016	20254007	1,098.28 REVENUE	SOFTCAT LTD	16828
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	24/10/2016	20254764	25,372.21 CAPITAL	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Cultural Related Services	Ransomes Sports Pavilion	Grounds Maintenance	General	31/10/2016	20253869	832.64 REVENUE	ST MARGARET'S CRICKET CLUB	12439
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities:	24/10/2016	20253619	600.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities:	24/10/2016	20253624	450.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Project Costs	Community Engagement Activities:	24/10/2016	20253624	675.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Park Hire	Security Services	Staff	24/10/2016	20253621	2,500.00 REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - Sheltered Schemes	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	10/10/2016	20253036	672.00 REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	17/10/2016	20254038	1,140.00 REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	17/10/2016	20254045	750.00 REVENUE	STEIN BY DESIGN	17916
Supervision and Management Special	Upkeep Of Estates_South West	HRA Special Repairs & Maintenance	Outside Suppliers	24/10/2016	20254354	1,197.00 REVENUE	STEPPING STONES WEST	17121
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	24/10/2016	20254708	2,000.00 CAPITAL	STRIPE CONSULTING	17552
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	10/10/2016	20253028	537.96 REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	24/10/2016	20253560	480.00 REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	24/10/2016	20253561	512.70 REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Environmental Services	Cemetery and Crematorium Holding Account	Transport Costs - Miscellaneous	General	24/10/2016	20253796	590.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Planning and Development	Economic Development	Contributions to Other Bodies	General	17/10/2016	20253166	10,000.00 REVENUE	SUFFOLK CHAMBER OF COMMERCE	12730
Cultural Related Services	Parks And Open Spaces	Contributions to Other Bodies	General	31/10/2016	20254022	3,385.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	10/10/2016	20252830	1,048.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	17/10/2016	20253231	1,845.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	17/10/2016	20253546	1,243.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	24/10/2016	20254498	82,115.77 REVENUE	SUFFOLK COUNTY COUNCIL	12711

Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/10/2016	20253807	3,959.25 CAPITAL	SUFFOLK ELECTRICAL SERVICES LTD	12727
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	31/10/2016	20254681	4,095.00 CAPITAL	SUFFOLK ELECTRICAL SERVICES LTD	12727
Cultural Related Services	Regent Theatre - Trading Account	Other Minor Expenses	General	24/10/2016	20254368	450.00 REVENUE	SUMMERISLE STUDIOS	16194
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	24/10/2016	20254707	8,500.00 REVENUE	SWAN LEGAL SOLUTIONS LTD	17808
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	Dataline	31/10/2016	20254190	477.63 REVENUE	SWITCH COMMUNICATIONS	12775
Housing Services	New West Villa - HFU	Specialist Line Rentals	Dataline	31/10/2016	20254191	624.00 REVENUE	SWITCH COMMUNICATIONS	12775
Environmental Services	Street Sweeping	Agency Salaries	General	10/10/2016	20252746	1,401.81 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	10/10/2016	20252747	5,262.19 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	17/10/2016	20253126	1,323.82 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	17/10/2016	20253141	6,417.49 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	24/10/2016	20253418	1,100.68 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/10/2016	20253424	7,367.43 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	31/10/2016	20253771	1,420.64 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/10/2016	20253774	7,181.10 REVENUE	TANDEM PERSONNEL	13143
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	10/10/2016	20253585	7,825.74 CAPITAL	TBF SCAFFOLDING LTD	12061
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	24/10/2016	20254762	1,250.90 CAPITAL	TBF SCAFFOLDING LTD	12061
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	10/10/2016	20253585	18,985.86 REVENUE	TBF SCAFFOLDING LTD	12061
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	24/10/2016	20254762	12,772.60 REVENUE	TBF SCAFFOLDING LTD	12061
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	10/10/2016	20253927	1,320.00 REVENUE	TBF SCAFFOLDING LTD	12061
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	17/10/2016	20254050	750.00 REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	24/10/2016	20253665	765.73 REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	24/10/2016	20253666	2,079.22 REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	10/10/2016	20253071	1,320.55 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	10/10/2016	20253072	1,029.21 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	10/10/2016	20253072	1,540.39 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Central Services to the Public	Registration Of Electors	Training Expenses	General	17/10/2016	20253398	715.00 REVENUE	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	14525
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	24/10/2016	20254743	1,288.00 REVENUE	THE LAW SOCIETY	11659
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	24/10/2016	20253656	1,925.00 CAPITAL	THE MORTON PARTNERSHIP	14437
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	10/10/2016	20253403	23,000.00 REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Building Trade Accounts	Commercial Contracts Section - USE MLBS	Other Fees and Professional Services	General	24/10/2016	20254483	1,069.00 REVENUE	THOMSON REUTERS	13317
Building Trade Accounts	Commercial Contracts Section - USE MLBS	Other Fees and Professional Services	General	24/10/2016	20254484	500.00 REVENUE	THOMSON REUTERS	13317
Supervision and Management General	House Building	Agency Salaries	General	10/10/2016	20253025	1,227.25 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	17/10/2016	20253376	1,225.00 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	24/10/2016	20253776	1,233.55 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	31/10/2016	20254326	1,227.25 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Cultural Related Services	Cultural Development	Grants - Cultural	Tilted Productions	10/10/2016	20253401	1,750.00 REVENUE	TILTED PRODUCTIONS	17294
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	31/10/2016	20254550	2,995.00 REVENUE	TM SERVICES	16948
Cultural Related Services	Entertainments Box Office	Computer Software - Maintenance	General	24/10/2016	20253756	1,256.00 REVENUE	TOPTIX (UK) LTD	17153
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	10/10/2016	20252833	135,218.00 CAPITAL	TSG BUILDING SERVICES PLC	17845
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	24/10/2016	20254028	2,235.00 REVENUE	UNIVERSITY OF SUFFOLK	14700
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	10/10/2016	20253582	2,741.67 REVENUE	VERTAS (IPSWICH) LTD	14098
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	31/10/2016	20254963	1,099.64 REVENUE	VERTAS (IPSWICH) LTD	14098
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	10/10/2016	20253668	7,000.00 REVENUE	VFM DATA LTD	16362
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	24/10/2016	20254777	5,500.00 REVENUE	VFM DATA LTD	16362
Capital Outlay - Current Schemes	Norwich Rd/South St conversion to Car Park	Capital - Contracts	Main Contract	10/10/2016	20252998	3,025.00 CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	17/10/2016	20253278	2,500.00 REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	10/10/2016	20253500	216.50 REVENUE	VIKING STAGE LIGHTING	16453
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	10/10/2016	20253500	215.20 REVENUE	VIKING STAGE LIGHTING	16453
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	24/10/2016	20253660	630.50 REVENUE	VIKING STAGE LIGHTING	16453
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	17/10/2016	20253743	970.00 REVENUE	VIKING STAGE LIGHTING	16453
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	24/10/2016	20253892	1,000.00 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	24/10/2016	20254053	2,256.94 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	24/10/2016	20254053	952.49 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	31/10/2016	20254497	2,256.94 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	31/10/2016	20254497	779.02 REVENUE	VIRGIN MEDIA BUSINESS	12052
Capital Outlay - Current Schemes	SRP New IT Platform	Capital - Contracts	Main Contract	31/10/2016	20254273	15,767.76 CAPITAL	VIRSO LTD	15628
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	General	24/10/2016	20254495	1,099.61 REVENUE	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	17/10/2016	20253894	250.63 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	17/10/2016	20253894	456.93 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	17/10/2016	20254214	8,800.00 REVENUE	WORKANGEL TECHNOLOGY LTD TA LIFEWORX	17920
Cultural Related Services	Ipswich Half Marathon	Equipment Hire	General	17/10/2016	20253963	3,425.00 REVENUE	WR EVENTS LTD	17238
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	24/10/2016	20253565	447.50 REVENUE	WS TRAINING LIMITED	13378
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	24/10/2016	20253567	1,395.00 REVENUE	WS TRAINING LIMITED	13378
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	24/10/2016	20253568	447.50 REVENUE	WS TRAINING LIMITED	13378
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	17/10/2016	20253480	5,011.84 REVENUE	XEROX FINANCE	13093
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	10/10/2016	20253075	2,745.20 REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	24/10/2016	20253563	1,023.00 REVENUE	ZOGGS INTERNATIONAL	16112

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