

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Housing Services	Private Sector Housing Services	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	8.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	83.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	104.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	22.69	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	2,655.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	831.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	167.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	959.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	284.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	66.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	145.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	2,589.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	41.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	14.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	209.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	06/02/2019	20298333	936.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299580	52.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	MOT	27/02/2019	20299580	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Insurance covered Repairs	27/02/2019	20299580	2,353.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299580	15,457.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	MOT	27/02/2019	20299580	137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	27/02/2019	20299580	158.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299580	1,677.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Insurance covered Repairs	27/02/2019	20299580	38.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299580	5,024.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299580	2,057.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	MOT	27/02/2019	20299580	385.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299580	159.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299580	53.98	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299580	2,009.31	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	MOT	27/02/2019	20299580	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	27/02/2019	20299580	1,713.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299580	2,400.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	MOT	27/02/2019	20299580	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299580	94.36	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	MOT	27/02/2019	20299580	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299580	168.45	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299580	55.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299580	374.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Insurance covered Repairs	27/02/2019	20299580	173.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299580	4,445.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	MOT	27/02/2019	20299580	110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	06/02/2019	20298333	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/02/2019	20298333	197.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/02/2019	20298333	243.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	06/02/2019	20298333	74.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/02/2019	20298333	238.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	06/02/2019	20298333	64.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	06/02/2019	20298333	148.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	06/02/2019	20298333	64.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	27/02/2019	20299580	56.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	27/02/2019	20299580	753.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Batteries	27/02/2019	20299580	156.87	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	27/02/2019	20299580	110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	27/02/2019	20299580	275.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Insurance covered Repairs	27/02/2019	20299580	1,486.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	27/02/2019	20299580	550.03	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	27/02/2019	20299580	3,590.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	27/02/2019	20299580	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	27/02/2019	20299580	881.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	MOT	27/02/2019	20299580	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/02/2019	20299684	5,646.93	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	06/02/2019	20298118	1,200.00	REVENUE	A A TURNER TANKERS LTD	12897
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	27/02/2019	20298995	1,320.00	REVENUE	A A TURNER TANKERS LTD	12897
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	13/02/2019	20298693	32,834.34	REVENUE	AARON SERVICES LIMITED	13973

Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	13/02/2019	20298693	46,247.21	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	13/02/2019	20298693	1,817.85	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	27/02/2019	20299479	19,650.86	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	27/02/2019	20299479	38,620.85	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	27/02/2019	20299479	2,586.44	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	27/02/2019	20299479	1,543.00	REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	13/02/2019	20298334	770.00	REVENUE	ABACUS FIRE & SAFETY LTD	17483
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	13/02/2019	20298249	720.34	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	20/02/2019	20298309	1,664.56	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	27/02/2019	20298773	1,037.17	REVENUE	ADNAMS PLC	13662
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/02/2019	20299681	26,134.92	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/02/2019	20299715	10,436.60	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	27/02/2019	20299072	525.00	REVENUE	AGRIPA AT GARDNERS	17908
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	27/02/2019	20299073	440.00	REVENUE	AGRIPA AT GARDNERS	17908
Cultural Related Services	Events	Equipment / Furniture / Materials	General	06/02/2019	20298037	39.30	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	06/02/2019	20298037	570.00	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Corporate Costs and Central Support	Communications	Advertising/Publicity	Sports	13/02/2019	20298237	1,620.00	REVENUE	ALLIANCE LEISURE SERVICES LTD	15826
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	06/02/2019	20298123	2,750.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	20/02/2019	20298834	1,112.01	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	20/02/2019	20298834	804.21	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	20/02/2019	20298834	541.93	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	20/02/2019	20298834	40.51	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	20/02/2019	20298834	307.74	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	20/02/2019	20298834	143.74	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	13/02/2019	20298505	4,625.00	REVENUE	ANGLIA RUSKIN UNIVERSITY	10137
Environmental Services	Pest Control	Direct Transport Costs	Tyres	27/02/2019	20298502	44.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	27/02/2019	20298502	888.66	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Tyres	27/02/2019	20298502	1,170.82	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Tyres	27/02/2019	20298502	245.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Green Travel Plan	Direct Transport Costs	Tyres	27/02/2019	20298502	224.88	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	Direct Transport Costs	Tyres	27/02/2019	20298502	305.65	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Tyres	27/02/2019	20298502	35.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Tyres	27/02/2019	20298502	97.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks - Wildlife Rangers	Direct Transport Costs	Tyres	27/02/2019	20298502	48.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	Tyres	27/02/2019	20298502	163.90	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Tyres	27/02/2019	20298502	88.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Tyres	27/02/2019	20298502	18.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Tyres	27/02/2019	20298502	295.58	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Crown Pools - General	Water Services	General	13/02/2019	20298198	545.70	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	20/02/2019	20298806	32,035.73	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	27/02/2019	20299438	23,960.90	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	27/02/2019	20299110	1,164.78	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Planning and Development	Planning Policy	Non Contracted_Professional Services	General	20/02/2019	20298891	10,165.00	REVENUE	ARCADIS LLP	16776
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	06/02/2019	20297806	1,400.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Sports	20/02/2019	20298905	499.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Sports	27/02/2019	20299117	740.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	27/02/2019	20299238	1,354.39	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning Policy	Advertising/Publicity	General	27/02/2019	20299604	1,312.61	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	27/02/2019	20298957	1,113.20	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital Outlay - Current Schemes	Asbestos Removal	Capital Expenditure	Main Contract	13/02/2019	20298795	1,972.53	CAPITAL	ASPECT CONTRACTS LTD	15907
Environmental Services	Creatorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299058	4,211.35	REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Environmental Services	Street Cleansing	Street Cleaning Costs	Cleaning A14	06/02/2019	20298122	4,900.80	REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Environmental Services	Street Cleansing	Street Cleaning Costs	Cleaning A14	13/02/2019	20298413	2,450.40	REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	20/02/2019	20299002	904,326.00	CAPITAL	Balfour Beatty Civil Engineering Ltd	18421
Highways Roads and Transport	Car Parks Management	Stationery	General	27/02/2019	20299075	79.47	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Legal Services	Stationery	General	27/02/2019	20299075	32.65	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	27/02/2019	20299075	318.73	REVENUE	BANNER GROUP LIMITED	17239
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital Expenditure	Main Contract	06/02/2019	20298436	522.00	CAPITAL	BARCHAM TREES PLC	10233
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/02/2019	20298450	3,474.88	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/02/2019	20298451	2,717.44	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/02/2019	20298623	3,584.82	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/02/2019	20298629	3,699.22	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/02/2019	20298754	2,602.43	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/02/2019	20298994	2,672.18	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	27/02/2019	20298927	1,398.39	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	27/02/2019	20298936	232.18	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	27/02/2019	20298936	232.18	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	27/02/2019	20298936	232.25	REVENUE	BARTRAM MOWERS LTD	10225
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	20/02/2019	20298679	500.00	REVENUE	BEANE WASS & BOX	10258
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	27/02/2019	20299653	735.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Invest to Save	20/02/2019	20299118	1,565.00	REVENUE	Belvoir	18168
Housing Services	Housing Options	Services for Clients	Invest to Save	26/02/2019	20300950	-1,365.00	REVENUE	Belvoir	18168
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	06/02/2019	20298356	1,200.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Food	06/02/2019	20297907	537.52	REVENUE	BIDFOOD	12825
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Food	06/02/2019	20298064	-431.95	REVENUE	BIDFOOD	12825

Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	General	27/02/2019	20299639	445.00	REVENUE	BINDER LIMITED	10285
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	30.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	29.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Parks Management	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	32.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	26.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	683.60	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	30.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	322.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	39.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	1.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	36.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	27/02/2019	20298425	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/02/2019	20298912	540.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	27/02/2019	20299261	22,389.60	CAPITAL	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	13/02/2019	20297695	1,213.50	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	27/02/2019	20297782	1,250.00	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	27/02/2019	20299720	3,640.00	REVENUE	Blue Star Human Resources Ltd	18568
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital Expenditure	Main Contract	13/02/2019	20298838	1,680.00	CAPITAL	Boston Seeds Ltd	18533
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	13/02/2019	20298839	2,240.00	REVENUE	Boston Seeds Ltd	18533
Supervision and Management Special	All Hallows Court (Stubbs Close)	Cleaning Supplies	General	13/02/2019	20293024	420.72	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	06/02/2019	20297712	436.29	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	13/02/2019	20298230	862.02	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	13/02/2019	20298254	1,451.51	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	27/02/2019	20298873	3,632.50	REVENUE	CALE BRIPARC LIMITED	10473
Supervision and Management General	Leaseholder/Service Charge Management	Legal Services & Fees	General	27/02/2019	20299670	1,000.00	REVENUE	CAPTSTICKS SOLICITORS LLP	18054
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Mayor 2018 Charity Fund	20/02/2019	20299066	1,402.50	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	06/02/2019	20298418	595.00	REVENUE	CCAS LIMITED	10498
Supervision and Management General	Management Expenses	Employee Expenses	Professional Subscriptions	13/02/2019	20298661	686.00	REVENUE	CHARTERED INSTITUTE OF HOUSING	10534
Housing Services	Housing Options	Services for Clients	Invest to Save	27/02/2019	20299468	640.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/02/2019	20299706	19,215.00	REVENUE	CHEQUERS HOTEL LTD	10526
Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	27/02/2019	20298381	4,565.00	REVENUE	CIPFA BUSINESS LTD	11455
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	27/02/2019	20299134	3,045.16	REVENUE	CIRCUS OF HORRORS LTD	15765
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	13/02/2019	20295358	2,290.34	REVENUE	CIVICA UK LTD	13298
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	13/02/2019	20298155	3,675.00	REVENUE	CIVICA UK LTD	13298
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	13/02/2019	20298816	-2,290.34	REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Legal Services	Specific Campaigns / Projects expenditure	General	27/02/2019	20296228	7,040.00	REVENUE	CIVICA UK LTD	13298
Supervision and Management General	Gipping House Facilities	Materials and Supplies - Miscellaneous	External Materials	06/02/2019	20298144	421.33	REVENUE	CLARKES OF WALSHAM LTD	10581
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBF)	06/02/2019	20298121	612.97	REVENUE	CLEAR CHANNEL UK LTD	10582
Planning and Development	Area Committees	Central Area Committee	General	13/02/2019	20298433	4,528.59	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMJF - New Heating Installations	13/02/2019	20298535	22,000.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Cap Reps 19 Tower Street	Capital - Specific Works	19 Tower Street new Gas supply	27/02/2019	20299180	4,700.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	GF_Adhoc Repair & Maintenance	Preventive Maintenance	13/02/2019	20298636	600.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	13/02/2019	20298534	1,030.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Minor Items	27/02/2019	20299182	5,427.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Minor Items	27/02/2019	20299183	2,307.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299184	877.50	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299184	287.30	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782



Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299184	410.80	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299184	410.80	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299184	911.30	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299184	487.50	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299184	838.50	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299184	782.60	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299184	829.40	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299184	834.60	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	13/02/2019	20298647	438.02	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	13/02/2019	20298651	1,000.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	13/02/2019	20298654	514.28	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299199	551.00	REVENUE	CONDAIR PLC	18060
Housing Services	Housing Options	Services for Clients	Invest to Save	13/02/2019	20298759	2,000.00	REVENUE	Connells Estate Agents	18556
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	13/02/2019	20298761	500.00	REVENUE	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Events	Non Contracted_Professional Services	General	13/02/2019	20298820	4,071.00	REVENUE	CORPORATE PRODUCTS LTD	17226
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	27/02/2019	20299702	2,160.00	REVENUE	CORPORATE PROJECT SOLUTIONS LTD	18507
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	20/02/2019	20298058	644.43	REVENUE	CRITERION ICES LIMITED	15745
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/02/2019	20298846	4,279.83	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/02/2019	20298846	140.38	REVENUE	DAISY TELECOMS LIMITED	15860
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	06/02/2019	20297727	480.00	REVENUE	DAVID BROWN	10355
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	27/02/2019	20298993	960.00	REVENUE	DAVID BROWN	10355
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	13/02/2019	20298824	130,000.00	REVENUE	David Pugh (The Band) Ltd	18558
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	06/02/2019	20297971	6,500.00	REVENUE	DELL CORPORATION LTD	10784
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/02/2019	20298598	1,991.04	CAPITAL	DG Accessible Designs Limited	18175
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/02/2019	20298714	720.00	CAPITAL	DG Accessible Designs Limited	18175
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	27/02/2019	20299192	600.00	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/02/2019	20298596	4,210.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/02/2019	20299660	4,310.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Events	Non Contracted_Professional Services	General	27/02/2019	20299708	500.00	REVENUE	DP THEATRICAL LTD	17742
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital Expenditure	Main Contract	13/02/2019	20298434	14,686.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital Expenditure	Main Contract	13/02/2019	20298578	1,454.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital Expenditure	Main Contract	13/02/2019	20298583	2,984.20	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital Expenditure	Main Contract	13/02/2019	20298584	4,994.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital Expenditure	Main Contract	27/02/2019	20299004	66,272.05	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	13/02/2019	20298434	12,405.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	27/02/2019	20299004	15,907.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	20/02/2019	20298575	450.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	13/02/2019	20298586	2,368.80	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Supervision and Management General	Tenancy Support and Enforcement	Miscellaneous Expenses	General	27/02/2019	20298056	170.92	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	06/02/2019	20298278	17,294.84	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/02/2019	20298278	29,508.74	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	20/02/2019	20298998	18,285.22	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	20/02/2019	20298998	10,569.32	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	27/02/2019	20298056	2,174.04	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	13/02/2019	20298183	1,919.94	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	27/02/2019	20299496	508.17	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	20/02/2019	20298184	1,950.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	13/02/2019	20298438	3,250.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	13/02/2019	20298581	495.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Events	Equipment Hire	General	13/02/2019	20297925	571.50	REVENUE	DTS Solutions Ltd	18249
Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General	06/02/2019	20298135	417.00	REVENUE	E FILE UK LTD	16233
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299461	915.00	REVENUE	E RAND & SONS LTD	17703
Corporate Costs and Central Support	Fraud Section	Non Contracted_Professional Services	General	06/02/2019	20298015	1,322.25	REVENUE	East of England Trading Standards Association Ltd (EETSA)	18529
Planning and Development	Planning Policy	Non Contracted_Professional Services	General	20/02/2019	20298911	8,863.31	REVENUE	EAST SUFFOLK COUNCIL	12713
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	20/02/2019	20298921	26,788.59	REVENUE	EAST SUFFOLK COUNCIL	12713
Environmental Services	Port Health	Specific Campaigns / Projects expenditure	SCDC Port Health Provision	20/02/2019	20299038	4,712.40	REVENUE	EAST SUFFOLK COUNCIL	12713
Environmental Services	Port Health	Specific Campaigns / Projects expenditure	SCDC Port Health Provision	20/02/2019	20299039	4,712.40	REVENUE	EAST SUFFOLK COUNCIL	12713
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	20/02/2019	20298600	450.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Supervision and Management General	Tenancy Services	Services for Clients	Rehousing/Removal Expenses	27/02/2019	20299612	487.50	REVENUE	EB CARPETS & FLOORINGS	16861
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	20/02/2019	20298841	522.84	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Site Development Prospectus	20/02/2019	20298931	4,000.00	REVENUE	EDRM	18540
Central Services to the Public	Registration Of Electors	Printing Costs	General	06/02/2019	20297912	1,598.17	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	06/02/2019	20298364	4,093.37	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	06/02/2019	20298500	854.06	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	27/02/2019	20299107	2,264.25	REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	20/02/2019	20298544	428.08	REVENUE	ELGATE PRODUCTS LTD	10940
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	VAT Consultants	06/02/2019	20298010	850.00	REVENUE	ELYSIAN ASSOCIATES	10922
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	06/02/2019	20298023	25,571.86	CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	20/02/2019	20298393	1,120.00	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital Expenditure	Main Contract	13/02/2019	20298394	1,594.00	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital Expenditure	Main Contract	13/02/2019	20298401	1,594.00	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	13/02/2019	20298245	1,706.65	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Mechanical & Electrical	13/02/2019	20298246	806.94	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Mechanical & Electrical	20/02/2019	20298703	2,150.00	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	CCTV Replacement System	Capital Expenditure	Main Contract	13/02/2019	20298257	832.50	CAPITAL	ERIC DINES CONTRACT FLOORING LTD	10814

Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	13/02/2019	20298726	22.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	13/02/2019	20298726	88.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	13/02/2019	20298726	723.50	REVENUE	REDACTED PERSONAL DATA	17780
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	13/02/2019	20298319	14,383.00	REVENUE	ERNST & YOUNG LLP	17520
Corporate Costs and Central Support	Property Services Management	Computer Consumables and other Minor IT costs	General	20/02/2019	20299006	425.00	REVENUE	ESRI (UK) LTD	10985
Planning and Development	Planning and Development	Computer Software - Purchase	General	20/02/2019	20299006	850.00	REVENUE	ESRI (UK) LTD	10985
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	06/02/2019	20292345	7,802.82	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/02/2019	20292349	456.73	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	06/02/2019	20297666	8,769.45	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	06/02/2019	20297667	2,568.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299614	880.00	REVENUE	ETISS LIMITED	10990
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	06/02/2019	20298085	1,278.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	06/02/2019	20298360	695.00	REVENUE	EVAC CHAIR INTERNATIONAL LTD	13844
Housing Services	Housing Options	Computer Software - Maintenance	General	06/02/2019	20297533	2,330.00	REVENUE	EXPERIAN LIMITED	11006
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	13/02/2019	20298448	842.00	REVENUE	Exterion Media UK Ltd	18173
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	27/02/2019	20299065	2,100.00	REVENUE	FAMILIES SUFFOLK MAGAZINE	16502
Cultural Related Services	Crown Pools - General	GF Programmed Repairs	VGPA Leisure Pool Netting	27/02/2019	20299236	5,200.00	REVENUE	Fastglobe (Mastics) Ltd T/A Access All Areas	18244
Capital Outlay - Current Schemes	HEARS System Upgrade	Capital Expenditure	Main Contract	06/02/2019	20297699	4,161.00	CAPITAL	FELGAINS LTD	11026
Capital Outlay - Current Schemes	Disabled Adaptations	Capital Expenditure	Main Contract	13/02/2019	20297706	1,122.00	CAPITAL	FELGAINS LTD	11026
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	13/02/2019	20298762	1,125.00	REVENUE	Fenners Chambers	18125
Shared Services	SRP Business Support/Management	Postage Costs	General	27/02/2019	20299354	2,521.09	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	27/02/2019	20299355	2,325.05	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	27/02/2019	20299360	966.77	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	27/02/2019	20299361	1,515.05	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	27/02/2019	20299362	2,369.91	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	27/02/2019	20299363	2,293.57	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	27/02/2019	20299364	1,614.60	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/02/2019	20299357	1,988.32	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/02/2019	20299358	834.92	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/02/2019	20299359	766.82	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	20/02/2019	20298753	2,700.00	REVENUE	FIZZWIG DESIGNS LTD	14316
Cultural Related Services	Cultural Development	Specific Campaigns / Projects expenditure	Street Banners	13/02/2019	20298368	460.00	REVENUE	FOLLEY ELECTRICAL SERVICES LTD	11092
Supervision and Management Special	Sheltered Schemes General	Miscellaneous Expenses	General	13/02/2019	20298251	422.00	REVENUE	FORE-MOST GARAGE DOORS LTD	14477
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	20/02/2019	20299112	549.25	REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Planning and Development	Ip-City Centre	Contract Cleaning	General	27/02/2019	20299416	367.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	27/02/2019	20299416	160.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	27/02/2019	20299416	61.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	27/02/2019	20299416	155.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	27/02/2019	20299416	94.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	27/02/2019	20299416	256.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	27/02/2019	20299416	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	27/02/2019	20299416	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	27/02/2019	20299416	120.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	27/02/2019	20299416	40.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	27/02/2019	20299416	80.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	06/02/2019	20298324	40.82	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	06/02/2019	20298324	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	06/02/2019	20298324	24.46	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	06/02/2019	20298324	81.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	06/02/2019	20298324	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	06/02/2019	20298324	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	06/02/2019	20298324	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	06/02/2019	20298324	182.44	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	06/02/2019	20298324	48.93	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Crematorium	Security Services	Cash Collection	27/02/2019	20299029	40.82	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	27/02/2019	20299029	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	27/02/2019	20299029	24.46	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	27/02/2019	20299029	81.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	27/02/2019	20299029	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	27/02/2019	20299029	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	27/02/2019	20299029	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	27/02/2019	20299029	182.44	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	27/02/2019	20299029	48.93	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Highways Roads and Transport	Street Names and Seats	Reactive Repairs	General	13/02/2019	20298423	569.22	REVENUE	GB SIGN SOLUTIONS LTD	11216
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/02/2019	20299658	13,612.59	CAPITAL	GBS Builders (Ipswich) Limited	18503
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	06/02/2019	20297897	497.31	REVENUE	GENESIS	11159
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	27/02/2019	20298976	4,200.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/02/2019	20296838	447.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital Expenditure	Main Contract	27/02/2019	20299071	1,000.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	13/02/2019	20298456	548.33	REVENUE	GLASDON U.K.LIMITED	11179
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	27/02/2019	20298791	2,500.00	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	27/02/2019	20299096	1,283.54	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Planning and Development	Community Development Team	Specific Campaigns / Projects expenditure	General	06/02/2019	20298501	1,200.00	REVENUE	Got To Read	18470
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	13/02/2019	20297679	3,054.45	REVENUE	GREATER ANGLIA	11769
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	20/02/2019	20298763	2,107.05	REVENUE	GREATER ANGLIA	11769

Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	06/02/2019	20298022	1,800.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	13/02/2019	20298517	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	20/02/2019	20298699	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/02/2019	20299252	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	20/02/2019	20299158	970.75	REVENUE	Ground Technology Services Ltd	18483
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	06/02/2019	20298108	507.04	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	06/02/2019	20298109	859.45	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	06/02/2019	20298113	612.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	13/02/2019	20298236	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	20/02/2019	20298296	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	20/02/2019	20298304	723.35	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	20/02/2019	20298305	723.35	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	20/02/2019	20298306	596.29	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	13/02/2019	20298335	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	13/02/2019	20298624	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	20/02/2019	20298627	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	13/02/2019	20298628	3,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	27/02/2019	20298767	723.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	27/02/2019	20298768	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/02/2019	20298769	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/02/2019	20299339	1,203.23	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	27/02/2019	20299207	954.00	REVENUE	HBINFO	14868
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	Adjudication Service Fees	13/02/2019	20298640	10,000.00	REVENUE	HER MAJESTY'S COURT SERVICE	11332
Cultural Related Services	Events	Non Contracted_Professional Services	General	06/02/2019	20298307	1,320.00	REVENUE	Hero Hire	18496
Capital Outlay - Current Schemes	Walnut Tree Farm Land Purchase	Capital Expenditure	Main Contract	06/02/2019	20298492	90,000.00	CAPITAL	Hibiscus Property Consultancy Limited	18469
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	20/02/2019	20298861	512.55	REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/02/2019	20298974	504.70	REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/02/2019	20298979	443.70	REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	27/02/2019	20299091	454.46	REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/02/2019	20299276	435.05	REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/02/2019	20299278	435.05	REVENUE	HICKS FLOORING LTD	16099
Cultural Related Services	Events	Equipment Hire	General	20/02/2019	20298059	600.00	REVENUE	HIGHLINE ADVENTURE LTD	16000
Housing Services	Housing Options	Services for Clients	Invest to Save	27/02/2019	20299464	595.00	REVENUE	Home from Home Sales, Lettings & Property Management	18570
Corporate Costs and Central Support	I-Print and Design	Miscellaneous Stock - Purchases	General	20/02/2019	20298706	459.19	REVENUE	HOUND ENVELOPES LTD	11358
Supervision and Management General	Tenancy Services	Training Expenses	Training General	06/02/2019	20297978	600.00	REVENUE	HQN LIMITED	11372
Planning and Development	Ip-City Centre	Equipment Hire	General	27/02/2019	20299602	513.00	REVENUE	HSS HIRE SERVICE GROUP LTD	11373
Supervision and Management Special	Sheltered Schemes General	Miscellaneous Expenses	General	06/02/2019	20298018	540.00	REVENUE	HUGHES TRADE	17236
Corporate Costs and Central Support	Internal Audit/Technical	Computer Software - Maintenance	Annual Support & Maintenance	27/02/2019	20298969	3,368.74	REVENUE	IDEAGEN GAEL LTD	16807
Environmental Services	Hackney Carriages and Private Hire Vehicles	Computer Software - Maintenance	General	27/02/2019	20299269	6,410.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Licensing and Enforcement Unit	Computer Software - Maintenance	General	27/02/2019	20299269	6,410.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	13/02/2019	20298439	948.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	Sacks	13/02/2019	20298439	884.80	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Street Cleansing	Removal/Emptying of Waste	Dog Bin	13/02/2019	20298439	1,401.60	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Street Cleansing	Removal/Emptying of Waste	Sacks	13/02/2019	20298439	2,150.40	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	Sacks	13/02/2019	20298441	1,738.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	Green Sacks	13/02/2019	20298441	1,144.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	Sacks	13/02/2019	20298442	1,738.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	Green Sacks	13/02/2019	20298443	1,144.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	13/02/2019	20298444	790.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	White Sacks & Cardboard Stickers	13/02/2019	20298444	1,011.20	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Street Cleansing	Removal/Emptying of Waste	Sacks	27/02/2019	20299433	1,920.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Cultural Related Services	Crown Pools - General	Clothing / Uniform & Laundry	General	27/02/2019	20299195	642.00	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	27/02/2019	20299166	1,071.01	REVENUE	INDIGO WASTE SERVICES LTD	17553
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	20/02/2019	20298700	1,902.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Capital Outlay - Current Schemes	HR System	Capital Expenditure	Main Contract	27/02/2019	20299194	14,698.00	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Supervision and Management General	IBC Mtce & Contracts Management	Computer Equipment - Purchase	General	13/02/2019	20298524	848.33	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Capital Outlay - Current Schemes	Finance System	Capital Expenditure	Main Contract	27/02/2019	20299140	46,325.00	CAPITAL	INTEGRA ASSOCIATES LIMITED	11469
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	27/02/2019	20298977	2,291.66	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Communications	Advertising/Publicity	Sports	13/02/2019	20298317	1,000.50	REVENUE	Ipswich 102 Ltd	18499
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	27/02/2019	20299309	3,233.76	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Fuel	06/02/2019	20297651	115.37	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	Direct Transport Costs	Fuel	06/02/2019	20297651	64.47	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	06/02/2019	20297651	419.30	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	Direct Transport Costs	Fuel	06/02/2019	20297651	52.37	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	Direct Transport Costs	Fuel	06/02/2019	20297651	132.08	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	06/02/2019	20297651	11,067.80	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	06/02/2019	20297651	6,192.10	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	Direct Transport Costs	Fuel	06/02/2019	20297651	90.68	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	06/02/2019	20297651	1,962.53	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Direct Transport Costs	Fuel	06/02/2019	20297651	288.25	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	06/02/2019	20297651	98.74	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	06/02/2019	20297651	345.70	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	06/02/2019	20297651	210.63	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	06/02/2019	20297651	3,901.93	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Fuel	06/02/2019	20297651	68.50	REVENUE	IPSWICH BUSES LIMITED	11517

Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	06/02/2019	20297651	112.85	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	06/02/2019	20297651	248.93	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	Direct Transport Costs	Fuel	06/02/2019	20297651	104.79	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	06/02/2019	20297651	3,033.53	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Metals	06/02/2019	20298510	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	06/02/2019	20298367	3,511.02	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	06/02/2019	20298369	8,500.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	06/02/2019	20298496	8,554.57	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	06/02/2019	20298497	8,554.57	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	20/02/2019	20299059	8,554.57	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	27/02/2019	20299673	2,790.56	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	27/02/2019	20299674	2,790.60	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	27/02/2019	20299675	2,851.52	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	27/02/2019	20299704	2,232.48	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	27/02/2019	20298708	510.00	REVENUE	IPSWICH SOFTWARE LIMITED	11514
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital Expenditure	Main Contract	20/02/2019	20298026	3,800.00	CAPITAL	J P METALWORKS	16754
Capital Outlay - Current Schemes	Disabled Adaptations	Capital Expenditure	Main Contract	06/02/2019	20298079	1,428.00	CAPITAL	J P METALWORKS	16754
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	20/02/2019	20298409	3,269.00	CAPITAL	J P METALWORKS	16754
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	27/02/2019	20298771	590.00	REVENUE	J T FEW PLANT HIRE LTD	11028
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/02/2019	20298595	9,993.85	CAPITAL	John Ford Group Ltd	18400
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Memorial Garden / Vaults	20/02/2019	20298209	530.00	REVENUE	REDACTED PERSONAL DATA	12464
Supervision and Management General	Yard & Stores Service	Equipment / Furniture / Materials	Hire Shop Equipment	06/02/2019	20297953	490.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	13/02/2019	20284205	1,008.97	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Emergency Communal lighting	06/02/2019	20298000	1,399.00	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Capital Outlay - Current Schemes	Regent front of house ticket office etc	Capital Expenditure	Main Contract	27/02/2019	20299648	5,025.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital Expenditure	Main Contract	20/02/2019	20298420	5,691.76	CAPITAL	LAWTECH GROUP LTD	17914
Planning and Development	Planning and Development	Non Contracted_Professional Services	General	27/02/2019	20299402	994.50	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Non Contracted_Professional Services	General	27/02/2019	20299711	627.30	REVENUE	LGSS LAW LTD	17978
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Confectionery	06/02/2019	20297234	637.19	REVENUE	LIQUIDLINE LTD	11732
Capital Outlay - Current Schemes	Car Park Ticket Machines	Capital Expenditure	Main Contract	27/02/2019	20298686	2,606.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Repairs	St Peter's Dock Car Park (was CLBP)	06/02/2019	20298148	540.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	St Peter's Dock Car Park (was CLBP)	27/02/2019	20295329	780.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	27/02/2019	20299650	1,290.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	20/02/2019	20296966	648.10	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	06/02/2019	20298222	696.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Crematorium	Reactive Repairs	General	06/02/2019	20298146	560.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	27/02/2019	20298964	1,720.56	REVENUE	LOCK ELECTRICAL LIMITED	11755
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	06/02/2019	20298281	595.92	REVENUE	Maps Solutions Europe Ltd	18486
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	27/02/2019	20298282	595.92	REVENUE	Maps Solutions Europe Ltd	18486
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	13/02/2019	20298498	595.92	REVENUE	Maps Solutions Europe Ltd	18486
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/02/2019	20298695	1,496.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	27/02/2019	20299325	420.27	REVENUE	MAREM ENGINEERING LTD	11835
Planning and Development	Corporate Properties	Reactive Repairs	General	27/02/2019	20299627	2,580.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	13/02/2019	20298826	10,401.71	REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	27/02/2019	20299693	7,669.00	REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	06/02/2019	20298259	118,163.00	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	27/02/2019	20299676	114,721.00	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	27/02/2019	20298925	3,530.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/02/2019	20299561	600.00	REVENUE	REDACTED PERSONAL DATA	18074
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	13/02/2019	20298724	594.00	REVENUE	REDACTED PERSONAL DATA	17769
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	06/02/2019	20298406	575.00	REVENUE	Neetons	18141
Housing Services	Housing Options	Services for Clients	Invest to Save	13/02/2019	20298804	1,785.00	REVENUE	Nicholas Estates Ltd	18344
Capital Outlay - Current Schemes	1 Cornhill	Capital Expenditure	Main Contract	06/02/2019	20297410	2,000.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Site Development Prospectus	06/02/2019	20298338	2,000.00	REVENUE	Nordicity Limited	18263
Housing Services	New West Villa - HFU	Security Services	Staff	27/02/2019	20298747	6,733.53	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Staff	27/02/2019	20298747	2,553.97	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Staff	27/02/2019	20298747	5,569.07	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Staff	27/02/2019	20298747	2,379.26	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Supervision and Management General	Tenancy Services	Computer Software - Purchase	General	06/02/2019	20295794	450.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	06/02/2019	20298003	1,125.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	06/02/2019	20298004	1,125.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	06/02/2019	20298005	1,125.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	13/02/2019	20298822	11,970.33	REVENUE	NORWELL LAPLEY PRODUCTIONS LTD	15402
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	27/02/2019	20296969	700.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	20/02/2019	20298024	3,045.29	REVENUE	NOVALARM VERKLIZAN LTD	15865
Planning and Development	Corporate Properties	Security Services	Premises	27/02/2019	20298386	434.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Cultural Related Services	Visitor Experience	Security Services	Premises	27/02/2019	20298388	100.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Cultural Related Services	Whitton Sports Centre - General	Security Services	Premises	27/02/2019	20298388	100.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Premises	27/02/2019	20298388	100.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Cultural Related Services	Northgate Sports Centre - General	Security Services	Premises	27/02/2019	20298388	100.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Cultural Related Services	Crown Pools - General	Security Services	Premises	27/02/2019	20298388	100.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Cultural Related Services	Fore St Baths	Security Services	Premises	27/02/2019	20298388	100.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Environmental Services	Stonemasons	Equipment / Furniture / Materials	Office	27/02/2019	20299227	1,575.00	REVENUE	ODLINGS MCR LIMITED	12066
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	13/02/2019	20298797	3,507.67	REVENUE	OFF THE KERB	12074
Environmental Services	Refuse Collection Management Account	Equipment / Furniture / Materials	Furniture	20/02/2019	20298884	540.00	REVENUE	OFFICE IS LIMITED	16584

Cultural Related Services	Regent Theatre - Fixed Costs	Fixtures & Fittings	General	20/02/2019	20297119	513.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Grafton House	Fixtures & Fittings	General	20/02/2019	20298883	1,675.00	REVENUE	OFFICE IS LIMITED	16584
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMJF - New Heating Installations	13/02/2019	20298358	1,040.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMJF - New Heating Installations	27/02/2019	20299293	1,040.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	General	20/02/2019	20298551	1,125.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	20/02/2019	20298894	810.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Electrical P1 & P2	20/02/2019	20298904	1,361.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	20/02/2019	20299074	810.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Mechanical & Electrical	13/02/2019	20298419	2,567.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Mechanical & Electrical	27/02/2019	20298928	1,440.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	I-Print and Design	Printing Costs	General	27/02/2019	20299292	1,652.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	06/02/2019	20298006	942.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	20/02/2019	20298580	498.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	20/02/2019	20298858	527.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	20/02/2019	20298859	856.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/02/2019	20299682	600.00	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital Expenditure	Main Contract	27/02/2019	20296445	587.90	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital Expenditure	Main Contract	20/02/2019	20298354	767.62	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	13/02/2019	20298614	890.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	06/02/2019	20298328	653.00	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	27/02/2019	20298971	587.64	REVENUE	OSGOOD SMITH	12109
Capital Outlay - Current Schemes	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	27/02/2019	20298962	1,970.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA 19 Tower St	13/02/2019	20298750	16,770.00	REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Asbestos	27/02/2019	20298772	2,227.50	REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	General	06/02/2019	20297814	6,575.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Events	Non Contracted_Professional Services	General	13/02/2019	20298792	765.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	27/02/2019	20299056	685.00	REVENUE	PALMER (FENCING) LTD	12143
Planning and Development	Planning and Development	Agency Salaries	General	06/02/2019	20297403	2,280.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	13/02/2019	20298836	2,280.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	20/02/2019	20298914	2,280.00	REVENUE	Park Avenue Recruitment Ltd	18313
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	27/02/2019	20298990	600.00	CAPITAL	Peter Colby Commercials Ltd	18492
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	27/02/2019	20298991	1,081.75	CAPITAL	Peter Colby Commercials Ltd	18492
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	13/02/2019	20298825	9,634.63	REVENUE	PHIL MCINTYRE ENTERTAINMENTS LTD	11856
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	06/02/2019	20297464	1,256.36	REVENUE	PHS GROUP PLC	13248
Housing Services	New West Villa - HFU	Cleaning Supplies	General	06/02/2019	20297476	708.20	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - General	Cleaning Supplies	General	06/02/2019	20297566	1,150.14	REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Cleaning Supplies	General	06/02/2019	20297570	427.69	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Northgate Sports Centre - General	Cleaning Supplies	General	06/02/2019	20297576	471.60	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	06/02/2019	20297577	1,170.13	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	06/02/2019	20297572	814.32	REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Equipment Hire	General	06/02/2019	20297463	1,329.22	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Holywells Park Hub	Equipment Hire	General	06/02/2019	20297465	1,064.17	REVENUE	PHS GROUP PLC	13248
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	531 LA Capacity Funding – GRT891	27/02/2019	20299686	8,000.00	REVENUE	Pinsent Masons LLP	18425
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	27/02/2019	20299305	1,040.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	27/02/2019	20298933	750.77	REVENUE	PLAYDALE PLAYGROUNDS LTD	14781
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/02/2019	20299700	1,735.00	REVENUE	PMD TECHNOLOGIES LTD T/AS AQUASENTRY	17511
Planning and Development	Planning and Development	Planning & Partnership Applications	General	13/02/2019	20298615	6,930.00	REVENUE	Portal Plan Quest Limited	18445
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	20/02/2019	20297988	900.00	REVENUE	POSSUM LIMITED	14918
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	General	13/02/2019	20298704	12,567.88	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Corn Exchange Fixed Costs	Licences & Other Fees	General	13/02/2019	20298705	128.52	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Corn Exchange Trading Account	Licences & Other Fees	General	13/02/2019	20298705	1,237.95	REVENUE	PPL PRS Ltd	18300
Supervision and Management General	IBC Mtce & Contracts Management	Recruitment Costs	Employee Advertising	27/02/2019	20298975	498.00	REVENUE	PREPARED MEDIA LTD	18013
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	20/02/2019	20296759	495.00	REVENUE	PROTEN SERVICES	17406
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital Expenditure	Main Contract	27/02/2019	20299095	232,450.24	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Major Capital Schemes	Emergency Repairs - ordered by B&Ds	General	13/02/2019	20298253	47,581.91	REVENUE	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Major Capital Schemes	Emergency Repairs - ordered by B&Ds	General	27/02/2019	20299599	41,306.12	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	20/02/2019	20298562	3,000.00	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Corporate Costs and Central Support	Human Resources - Operations	Subscriptions - Service Related	General	27/02/2019	20299709	6,450.00	REVENUE	REED BUSINESS INFORMATION LTD	12318
Capital Outlay - Current Schemes	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	27/02/2019	20299020	1,400.00	CAPITAL	REES PRYER ARCHITECTS LLP	17550
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	20/02/2019	20293517	1,525.00	REVENUE	RIBA ENTERPRISES LIMITED	12348
Housing Services	Housing Options	Services for Clients	Invest to Save	13/02/2019	20298604	1,300.00	REVENUE	RICHARD HAWKINS LTD	15743
Capital Outlay - Current Schemes	Disabled Adaptations	Capital Expenditure	Main Contract	27/02/2019	20298881	450.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital Outlay - Current Schemes	Disabled Adaptations	Capital Expenditure	Main Contract	27/02/2019	20298948	450.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	06/02/2019	20297980	604.28	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/02/2019	20298954	621.26	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/02/2019	20299019	555.88	REVENUE	RIDGEONS LIMITED	12349
Housing Services	Housing Options	Services for Clients	Invest to Save	08/02/2019	20298376	838.00	REVENUE	Riverdale Estates Ltd	18553
Cultural Related Services	Gainsborough Sports Centre - General	Cleaning Supplies	General	13/02/2019	20298688	2,800.00	REVENUE	ROGER HYDE LIMITED	16959
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Minor Items	20/02/2019	20298986	2,996.00	REVENUE	ROGER HYDE LIMITED	16959
Responsive Repairs	Repairs & Mtce Staff and Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	13/02/2019	20298167	487.50	REVENUE	ROSS ENVIRONMENTAL PRODUCTS LIMITED	12390
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/02/2019	20295980	1,908.40	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	06/02/2019	20297877	1,788.56	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	06/02/2019	20298154	1,119.44	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/02/2019	20298213	1,279.94	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/02/2019	20298242	3,037.37	REVENUE	ROYAL MAIL GROUP PLC	12389



Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/02/2019	20299010	1,214.82	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	27/02/2019	20299232	1,205.61	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	06/02/2019	20298115	1,125.42	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	13/02/2019	20298741	1,125.42	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	27/02/2019	20299346	-1,125.42	REVENUE	RUNDLE & CO LTD	12420
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	13/02/2019	20298622	3,137.68	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	13/02/2019	20298622	3,609.70	REVENUE	S J SOAR ROOFING LTD	17325
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	20/02/2019	20298843	531.00	REVENUE	S Michlmayr & Co Ltd	18521
Capital Outlay - Current Schemes	CCTV Replacement System	Capital Expenditure	Main Contract	13/02/2019	20298689	2,270.00	CAPITAL	SAFESITE LTD	12466
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	06/02/2019	20298160	629.00	REVENUE	SAFESITE LTD	12466
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	20/02/2019	20298453	1,957.65	REVENUE	Scammell Commercial Ltd	18328
Cultural Related Services	Box Office	Computer Software - Maintenance	General	27/02/2019	20299228	1,256.00	REVENUE	Seatgeek Entertainment Ltd	17153
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/02/2019	20298372	1,502.69	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/02/2019	20298557	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/02/2019	20298558	1,435.98	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/02/2019	20298922	1,596.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/02/2019	20298923	1,511.46	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	06/02/2019	20298404	551.68	REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	27/02/2019	20299084	487.28	REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	13/02/2019	20298630	1,412.49	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	20/02/2019	20298774	4,987.73	REVENUE	SIX PUMP COURT	16867
Corporate Costs and Central Support	Major Capital Schemes	Computer Software - Purchase	Licence	27/02/2019	20298499	1,089.00	REVENUE	Smartsheet Inc.	18255
Planning and Development	Corporate Properties	Electricity	General	20/02/2019	20298786	1,338.35	REVENUE	SOUTHERN ELECTRIC	12602
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	06/02/2019	20297894	1,098.80	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Supervision and Management General	Tenancy Services	Training Expenses	Training General	13/02/2019	20298411	1,336.50	REVENUE	ST JOHN AMBULANCE-SUPPLIES	12454
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	27/02/2019	20299137	4,971.00	CAPITAL	STANNAH LIFT SERVICES LIMITED	12656
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	27/02/2019	20299138	4,971.00	CAPITAL	STANNAH LIFT SERVICES LIMITED	12656
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Disabled Adaptations Minor Installations & Repairs	13/02/2019	20298599	597.70	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	13/02/2019	20298527	574.70	REVENUE	Stannp Ltd	18307
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	20/02/2019	20298322	671.50	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Satellite Tracking	06/02/2019	20297773	490.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	20/02/2019	20298943	4,457.76	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Housing Services	New West Villa - HFU	Contract Cleaning	General	20/02/2019	20298944	2,013.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	20/02/2019	20298944	1,662.57	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	20/02/2019	20298944	3,799.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	20/02/2019	20298944	1,192.98	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	20/02/2019	20298944	531.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	20/02/2019	20298944	76.65	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	20/02/2019	20298944	398.18	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	20/02/2019	20298944	640.29	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	20/02/2019	20298944	941.85	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	20/02/2019	20298944	1,057.52	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	20/02/2019	20298944	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	20/02/2019	20298944	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	20/02/2019	20298944	2,411.41	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	20/02/2019	20298944	277.46	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	20/02/2019	20298944	5,095.35	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	20/02/2019	20298944	1,576.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	20/02/2019	20298944	6,598.04	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	20/02/2019	20298944	2,112.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	20/02/2019	20298944	298.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	20/02/2019	20298944	734.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House	Contract Cleaning	General	20/02/2019	20298944	522.07	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	20/02/2019	20298944	344.15	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	20/02/2019	20298944	1,321.81	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	20/02/2019	20298944	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	20/02/2019	20298944	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	20/02/2019	20298944	768.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	20/02/2019	20298944	831.31	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	20/02/2019	20298944	738.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	20/02/2019	20298944	410.86	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	20/02/2019	20298946	614.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	06/02/2019	20297921	525.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	Land Registry Search Cost	27/02/2019	20299116	1,135.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Coastal Communities Fund	13/02/2019	20298582	500,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Mayor 2018 Charity Fund	06/02/2019	20298437	982.50	REVENUE	SUFFOLK NEW COLLEGE	12720
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	27/02/2019	20298531	9,400.00	REVENUE	SUFFOLK NEW COLLEGE	12720
Cultural Related Services	Crown Pools - General	GF_Adhoc Repair & Maintenance	Preventive Maintenance	20/02/2019	20299145	450.00	REVENUE	SUPERSTRUCTURES	17723
Cultural Related Services	Events	Non Contracted_Professional Services	General	06/02/2019	20297994	2,500.00	REVENUE	SURVEY SOLUTIONS	12738
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	13/02/2019	20298384	927.50	REVENUE	TACTILE PAVING SERVICES LTD	15327
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	20/02/2019	20297370	558.75	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	13/02/2019	20297847	456.47	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	06/02/2019	20298329	3,092.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/02/2019	20298330	4,222.30	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	06/02/2019	20298336	953.49	REVENUE	TANDEM PERSONNEL	13143

Environmental Services	Street Cleansing	Agency Salaries	General	13/02/2019	20298565	3,243.70	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/02/2019	20298567	4,261.75	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	13/02/2019	20298569	512.62	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/02/2019	20298571	642.73	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	20/02/2019	20298887	2,973.10	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/02/2019	20298888	4,352.86	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	20/02/2019	20298889	499.13	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/02/2019	20298890	605.88	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	27/02/2019	20299248	1,766.78	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/02/2019	20299249	3,761.32	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/02/2019	20299250	957.59	REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	06/02/2019	20298341	14,240.00	REVENUE	TARGET ANIMATIONS	12788
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	13/02/2019	20298732	6,695.00	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	General	27/02/2019	20299340	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	27/02/2019	20299340	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	General	27/02/2019	20299340	545.80	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	27/02/2019	20299340	686.35	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	General	27/02/2019	20299343	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	27/02/2019	20299343	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	General	27/02/2019	20299343	545.80	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	27/02/2019	20299343	686.35	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	06/02/2019	20298300	1,076.79	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Financial Services	Licences & Other Fees	General	06/02/2019	20297417	2,460.86	REVENUE	THE COPYRIGHT LICENCING AGENCY LTD	17431
Housing Services	Private Sector Housing Services	Agency Salaries	General	06/02/2019	20297833	543.13	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	13/02/2019	20298403	1,145.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	20/02/2019	20298605	1,313.38	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	20/02/2019	20298607	598.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	27/02/2019	20298966	948.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	27/02/2019	20298967	997.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	General	06/02/2019	20298020	450.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Related Services	Arboriculture	Agency Salaries	General	06/02/2019	20297828	8,250.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Regent Theatre - Trading Account	Equipment / Furniture / Materials	General	27/02/2019	20299204	7,736.50	REVENUE	TM SERVICES	16948
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital Expenditure	Main Contract	27/02/2019	20299505	591.60	CAPITAL	TMA BARK SUPPLIERS	16483
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	13/02/2019	20298659	1,019.35	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	27/02/2019	20299201	458.93	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	27/02/2019	20298827	16,056.49	CAPITAL	Toyota GB PLC	18514
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	27/02/2019	20298828	16,056.49	CAPITAL	Toyota GB PLC	18514
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	27/02/2019	20298829	16,056.49	CAPITAL	Toyota GB PLC	18514
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	27/02/2019	20298830	16,056.49	CAPITAL	Toyota GB PLC	18514
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Licences/Tax	27/02/2019	20298827	305.00	REVENUE	Toyota GB PLC	18514
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Licences/Tax	27/02/2019	20298828	305.00	REVENUE	Toyota GB PLC	18514
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Licences/Tax	27/02/2019	20298829	305.00	REVENUE	Toyota GB PLC	18514
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Licences/Tax	27/02/2019	20298830	305.00	REVENUE	Toyota GB PLC	18514
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	37.50	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	86.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	56.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	8.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	32.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	144.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	26.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	8.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	45.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	39.23	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	69.00	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	27/02/2019	20299028	601.27	REVENUE	Trakm8 Ltd	15864
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/02/2019	20299659	10,362.27	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/02/2019	20299683	4,398.10	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Cultural Related Services	Arboriculture	Computer Software - Maintenance	General	27/02/2019	20298796	2,500.00	REVENUE	TRINOVA SYSTEMS LIMITED	16920
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	20/02/2019	20297489	1,124.10	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Housing Services	Housing Options	Services for Clients	Invest to Save	13/02/2019	20298760	1,430.00	REVENUE	Upstix Ventures LLP	18557
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	13/02/2019	20298553	2,266.00	REVENUE	URBAN FORESTRY (BURY ST EDMUNDS) LTD	17307
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/02/2019	20298088	1,445.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/02/2019	20298089	1,170.20	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/02/2019	20298491	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/02/2019	20298512	1,813.00	REVENUE	VENN GROUP LIMITED	12942

Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/02/2019	20298513	819.18 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/02/2019	20298514	1,215.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/02/2019	20298690	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/02/2019	20298691	1,813.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/02/2019	20298692	823.50 REVENUE	VENN GROUP LIMITED	12942
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	13/02/2019	20298589	14,371.00 REVENUE	VICTORIA SOLUTIONS LTD	16805
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	CCTV - Internal Costs	06/02/2019	20298361	2,500.00 REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	20/02/2019	20298837	14,784.00 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	06/02/2019	20297638	1,843.12 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	06/02/2019	20297638	584.76 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/02/2019	20298645	1,843.12 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/02/2019	20298645	781.83 REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Food Safety	Agency Salaries	General	06/02/2019	20298016	1,501.50 REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Housing Services	Private Sector Housing Services	Agency Salaries	General	13/02/2019	20298017	656.75 REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	13/02/2019	20298458	1,482.00 REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	20/02/2019	20298710	1,529.00 REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	27/02/2019	20299088	721.80 REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	27/02/2019	20299089	1,472.25 REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Highways Roads and Transport	Car Parks Management	Clothing / Uniform & Laundry	General	06/02/2019	20297418	491.67 REVENUE	W D COE LIMITED	10616
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	20/02/2019	20296958	600.00 REVENUE	WATER COOLERS DIRECT.COM LTD	16425
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	20/02/2019	20297082	660.00 REVENUE	WATER COOLERS DIRECT.COM LTD	16425
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	20/02/2019	20298817	-600.00 REVENUE	WATER COOLERS DIRECT.COM LTD	16425
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	20/02/2019	20298818	-600.00 REVENUE	WATER COOLERS DIRECT.COM LTD	16425
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	06/02/2019	20298389	4,000.00 REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	06/02/2019	20298390	6,000.00 REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	06/02/2019	20298452	4,000.00 REVENUE	WILKS HEAD AND EVE	13044
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	20/02/2019	20298210	1,743.30 REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	27/02/2019	20299160	1,289.81 REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	27/02/2019	20299161	422.69 REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	06/02/2019	20297823	5,829.80 REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	13/02/2019	20298407	960.15 REVENUE	ZOGGS INTERNATIONAL	16112

4,008,595.97