

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	16/01/2019	20297414	8.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	83.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	104.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	22.69	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	2,655.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	831.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	167.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	959.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	284.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	66.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	145.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	2,589.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	41.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	14.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	209.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297414	936.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297493	377.52	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	MOT	16/01/2019	20297493	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297493	56.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Insurance covered Repairs	16/01/2019	20297493	2,439.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297493	16,213.17	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	MOT	16/01/2019	20297493	137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	16/01/2019	20297493	349.78	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297493	1,757.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Insurance covered Repairs	16/01/2019	20297493	6,687.17	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297493	4,280.53	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297493	499.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	MOT	16/01/2019	20297493	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297493	645.17	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	MOT	16/01/2019	20297493	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Insurance covered Repairs	16/01/2019	20297493	208.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297493	598.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297493	846.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	16/01/2019	20297493	57.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297493	3,126.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	MOT	16/01/2019	20297493	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Insurance covered Repairs	16/01/2019	20297493	587.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	16/01/2019	20297493	3,156.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	MOT	16/01/2019	20297493	715.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	16/01/2019	20297414	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	16/01/2019	20297414	197.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	16/01/2019	20297414	243.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	16/01/2019	20297414	74.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	16/01/2019	20297414	238.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	16/01/2019	20297414	64.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	16/01/2019	20297414	148.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	16/01/2019	20297414	64.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/01/2019	20297493	140.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/01/2019	20297493	586.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/01/2019	20297493	193.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	16/01/2019	20297493	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Insurance covered Repairs	16/01/2019	20297493	1,238.73	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	16/01/2019	20297493	1,910.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/01/2019	20297218	5,389.96	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/01/2019	20297505	6,385.67	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	02/01/2019	20296320	1,200.00	REVENUE	A A TURNER TANKERS LTD	12897
Responsive Repairs	Repairs & Mtce Staff and Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	16/01/2019	20296781	1,135.00	REVENUE	A J HOWARD ENGINEERSTORE	14815
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	30/01/2019	20297826	13,045.95	CAPITAL	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	09/01/2019	20297012	25,413.45	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	09/01/2019	20297012	38,620.86	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	09/01/2019	20297012	3,043.82	REVENUE	AARON SERVICES LIMITED	13973

Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	09/01/2019	20297012	2,882.21	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	23/01/2019	20296613	1,602.62	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	16/01/2019	20296641	2,499.36	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	16/01/2019	20296757	868.41	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	23/01/2019	20296903	1,298.79	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	23/01/2019	20296913	422.45	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	23/01/2019	20296930	459.36	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	23/01/2019	20297750	-459.36	REVENUE	ADNAMS PLC	13662
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/01/2019	20297273	6,363.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Adaptations	Capital Expenditure	Main Contract	23/01/2019	20297539	4,315.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Adaptations	Capital Expenditure	Main Contract	23/01/2019	20297540	4,383.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Adaptations	Capital Expenditure	Main Contract	30/01/2019	20297775	3,995.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Corporate Costs and Central Support	Communications	Advertising/Publicity	Sports	16/01/2019	20296980	1,750.00	REVENUE	ALLIANCE LEISURE SERVICES LTD	15826
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	16/01/2019	20296617	2,600.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	02/01/2019	20296358	34.97	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	02/01/2019	20296358	1,140.16	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	02/01/2019	20296358	597.26	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	02/01/2019	20296358	285.36	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	02/01/2019	20296358	38.04	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	02/01/2019	20296358	284.40	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	02/01/2019	20296358	387.76	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	09/01/2019	20297029	463.81	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	09/01/2019	20297029	630.08	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	09/01/2019	20297029	319.37	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	09/01/2019	20297029	39.03	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	09/01/2019	20297029	91.04	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	09/01/2019	20297029	125.46	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	23/01/2019	20297613	771.07	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	23/01/2019	20297613	666.46	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	23/01/2019	20297613	353.55	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	23/01/2019	20297613	163.31	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	23/01/2019	20297613	233.40	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	23/01/2019	20297613	163.10	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	02/01/2019	20296863	1,781.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	30/01/2019	20297269	15,500.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	30/01/2019	20297356	1,500.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	30/01/2019	20297917	1,781.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	30/01/2019	20298021	8,554.00	REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	23/01/2019	20297149	1,740.77	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Waste Education & Promotion	Direct Transport Costs	Tyres	23/01/2019	20297149	119.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Green Travel Plan	Direct Transport Costs	Tyres	23/01/2019	20297149	110.20	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Tyres	23/01/2019	20297149	165.57	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	Direct Transport Costs	Tyres	23/01/2019	20297149	50.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Tyres	23/01/2019	20297149	59.19	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Tyres	23/01/2019	20297149	18.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Tyres	23/01/2019	20297149	286.34	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Crown Pools - General	Water Services	General	09/01/2019	20296858	545.70	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	09/01/2019	20297035	18,066.88	CAPITAL	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Brown Bin Kerbside Collections	Recycling/Composting Costs	Anglian Water	02/01/2019	20296294	35,075.00	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	09/01/2019	20296837	167.76	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	09/01/2019	20296837	167.76	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	09/01/2019	20296837	167.76	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBF)	02/01/2019	20295747	2,150.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	02/01/2019	20295747	1,500.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows - Brochures etc	09/01/2019	20296381	100.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	09/01/2019	20296381	700.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning Policy	Advertising/Publicity	General	23/01/2019	20297729	471.85	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	30/01/2019	20298103	1,802.12	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	09/01/2019	20294236	312.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	09/01/2019	20294236	1,248.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	09/01/2019	20297233	186.56	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	09/01/2019	20297233	746.24	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	23/01/2019	20297517	805.60	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	23/01/2019	20297591	912.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	23/01/2019	20297518	919.60	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Arboriculture	Materials and Supplies - Miscellaneous	General	02/01/2019	20296359	636.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital Outlay - Current Schemes	Asbestos Removal	Capital Expenditure	Main Contract	02/01/2019	20296786	4,050.88	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	30/01/2019	20297923	377,834.00	CAPITAL	Balfour Beatty Civil Engineering Ltd	18421
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	23/01/2019	20297763	1,740.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Cultural Related Services	Visitor Experience	Computer Consumables and other Minor IT	General	09/01/2019	20295382	6.39	REVENUE	BANNER GROUP LIMITED	17239

Cultural Related Services	Visitor Experience	Stationery	General	09/01/2019	20295382	51.95 REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	09/01/2019	20295382	574.29 REVENUE	BANNER GROUP LIMITED	17239
Environmental Services	Emergency Services Centre - HEARS	Stationery	General	16/01/2019	20297227	56.96 REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Legal Services	Stationery	General	16/01/2019	20297227	102.08 REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Human Resources - Operations	Stationery	General	16/01/2019	20297227	31.26 REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	16/01/2019	20297227	328.76 REVENUE	BANNER GROUP LIMITED	17239
Supervision and Management General	Tenancy Services	Stationery	General	16/01/2019	20297227	38.92 REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Visitor Experience	Subsistence & Conference/Seminar / Event	General	09/01/2019	20295382	27.06 REVENUE	BANNER GROUP LIMITED	17239
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	09/01/2019	20296681	3,973.39 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/01/2019	20296758	3,011.33 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/01/2019	20296976	3,425.00 REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	02/01/2019	20296282	208.98 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	02/01/2019	20296282	208.98 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	02/01/2019	20296282	208.98 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	02/01/2019	20296282	69.66 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	02/01/2019	20296485	425.83 REVENUE	BARTRAM MOWERS LTD	10225
Corporate Costs and Central Support	Major Capital Schemes	Publications - Subscriptions	Books	09/01/2019	20297221	2,050.00 REVENUE	BCIS	10253
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	02/01/2019	20296388	687.25 REVENUE	BEANE WASS & BOX	10258
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/01/2019	20297580	700.00 REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/01/2019	20297687	700.00 REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	16/01/2019	20297579	735.00 REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Invest to Save	23/01/2019	20297765	1,865.00 REVENUE	Belvoir	18168
Planning and Development	Planning and Development	Non Contracted_Professional Services	General	30/01/2019	20297969	950.00 REVENUE	BESPOKE PROPERTIES LTD	15852
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding – GRT891	02/01/2019	20297022	540.00 REVENUE	BESPOKE PROPERTIES LTD	15852
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	23/01/2019	20297388	581.25 REVENUE	BICYCLE DOCTOR & HIRE SERVICE	13209
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Food	16/01/2019	20297104	431.95 REVENUE	BIDFOOD	12825
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	16/01/2019	20297541	2,100.00 REVENUE	BIDWELLS	10288
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	30/01/2019	20298062	2,500.00 REVENUE	BIDWELLS	10288
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	23/01/2019	20297340	760.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	30.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	32.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	29.25 REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Parks Management	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	23.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	23.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	24.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	142.90 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	32.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	26.25 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	683.60 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	30.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	142.90 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	88.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	64.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	322.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	68.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	33.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	125.58 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	37.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	39.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	37.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	31.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	1.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	36.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	31.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	31.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	30/01/2019	20297915	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	Car Parking - Season Tickets	General	09/01/2019	20296816	739.58 REVENUE	BIRKETTS LLP	10283
Highways Roads and Transport	Ipswich Borough Council Car Parks	Car Parking - Season Tickets	General	09/01/2019	20297151	480.55 REVENUE	BIRKETTS LLP	10283

Cultural Related Services	Events	Non Contracted_Professional Services	General	23/01/2019	20297680	2,690.00	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	30/01/2019	20297835	833.25	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/01/2019	20298081	1,000.00	REVENUE	Brandon Lodge Hotel	18535
Supervision and Management Special	Cumberland Towers Shs	Electricity	General	16/01/2019	20297106	14,778.75	REVENUE	BRITISH GAS BUSINESS	14589
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phone Rentals		09/01/2019	20296671	986.60	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital Expenditure	Main Contract	02/01/2019	20296762	20,676.00	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Ransomes Access Road	Capital Expenditure	Main Contract	30/01/2019	20297745	8,370.48	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital Expenditure	Main Contract	30/01/2019	20297882	2,531.78	CAPITAL	BROOKS & WOOD LTD	10365
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	09/01/2019	20296659	742.46	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital Outlay - Current Schemes	Car Park Ticket Machines	Capital Expenditure	Main Contract	30/01/2019	20296135	31,151.20	CAPITAL	CALE BRIPARC LIMITED	10473
Supervision and Management General	IBC Mtce & Contracts Management	Non Contracted_Professional Services	General	09/01/2019	20296247	2,650.31	REVENUE	Calfordseaden LLP	18505
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	30/01/2019	20298086	7,439.69	REVENUE	CAMBRIDGE FLAT ROOFING COMPANY LTD	17449
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	23/01/2019	20297537	776.75	CAPITAL	CASTONS	10469
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	23/01/2019	20297488	1,920.00	REVENUE	CCAS LIMITED	10498
Cultural Related Services	Events	Non Contracted_Professional Services	General	23/01/2019	20296718	1,472.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Legal Services	Training Expenses	Training General	16/01/2019	20297546	480.00	REVENUE	CENTRAL LAW TRAINING LTD	10504
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	02/01/2019	20296771	3,525.86	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Corporate Costs and Central Support	Legal Services	Employee Expenses	Professional Subscriptions	23/01/2019	20297552	8,104.00	REVENUE	CHARTERED INSTITUTE OF HOUSING	10534
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/01/2019	20297434	14,727.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	30/01/2019	20298093	4,516.22	REVENUE	CHP ARTIST MANAGEMENT	17450
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	General	16/01/2019	20297235	600.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	09/01/2019	20297046	255.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	09/01/2019	20297046	765.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Christchurch Park Hub	Operating Leases - Vehicles	General	09/01/2019	20297046	510.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Housing Services	Assistance To Vol Bodies (Gen)	Operating Leases - Vehicles	General	09/01/2019	20297047	440.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Environmental Services	Cemetery and Crematorium Holding Account	Operating Leases - Vehicles	General	09/01/2019	20297048	595.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Corporate Costs and Central Support	Legal Services	Specific Campaigns / Projects expenditure	General	02/01/2019	20296227	7,500.00	REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Legal Services	Specific Campaigns / Projects expenditure	General	16/01/2019	20296229	2,240.00	REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Legal Services	Specific Campaigns / Projects expenditure	General	16/01/2019	20296230	960.00	REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Legal Services	Specific Campaigns / Projects expenditure	General	16/01/2019	20296231	640.00	REVENUE	CIVICA UK LTD	13298
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	16/01/2019	20296833	502.25	REVENUE	CLARKES OF WALSHAM LTD	10581
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	02/01/2019	20296637	800.00	REVENUE	CLEAR CHANNEL UK LTD	10582
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBF)	16/01/2019	20296902	1,000.00	REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	16/01/2019	20297587	666.72	REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	23/01/2019	20297588	800.79	REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	30/01/2019	20297192	206,975.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Supervision and Management Special	Upkeep Of Estates_North West	HRA Special Repairs & Maintenance	Outside Suppliers	09/01/2019	20296952	420.00	REVENUE	COLLINS SKIP HIRE	10650
Environmental Services	Crematorium	Reactive Repairs	General	02/01/2019	20296286	1,608.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Better Use of Stock	Capital Expenditure	Main Contract	07/01/2019	20296418	59,730.90	CAPITAL	Colwin Construction Ltd	18450
Capital Outlay - Current Schemes	Better Use of Stock	Capital Expenditure	Main Contract	07/01/2019	20297023	18,819.30	CAPITAL	Colwin Construction Ltd	18450
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital Expenditure	Main Contract	30/01/2019	20297150	8,467.04	CAPITAL	Colwin Construction Ltd	18450
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	General	23/01/2019	20297383	2,055.00	REVENUE	CORE BUSINESS SYSTEMS LIMITED	17694
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	30/01/2019	20297922	6,480.00	REVENUE	CORPORATE PROJECT SOLUTIONS LTD	18507
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	30/01/2019	20297924	454.94	REVENUE	CORPORATE PROJECT SOLUTIONS LTD	18507
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	09/01/2019	20296864	594.85	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	16/01/2019	20297262	594.85	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	16/01/2019	20297285	545.28	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	23/01/2019	20297286	446.15	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	23/01/2019	20297325	545.29	REVENUE	CRITERION ICES LIMITED	15745
Planning and Development	Corporate Properties	External Rents	58 Westgate Street	02/01/2019	20297013	3,500.00	REVENUE	CROWN HALL CHAMBERS TRUST	17234
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	16/01/2019	20296670	5,276.80	REVENUE	CROWN PAINTS LIMITED	10740
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	02/01/2019	20296494	518.99	REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	30/01/2019	20297564	518.99	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phone Rentals		02/01/2019	20296494	336.12	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phone Rentals		09/01/2019	20297124	4,238.08	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phone Calls		09/01/2019	20297124	38.23	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phone Rentals		30/01/2019	20297563	4,145.22	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phone Calls		30/01/2019	20297563	196.94	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phone Rentals		30/01/2019	20297564	336.12	REVENUE	DAISY TELECOMS LIMITED	15860
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital Expenditure	Main Contract	30/01/2019	20297777	843.60	CAPITAL	DANBURY FENCING LTD	17000
Supervision and Management Special	Upkeep Of Estates_North West	Committee Groups and Forum costs	Expend Approved By Area Forum	30/01/2019	20297777	815.00	REVENUE	DANBURY FENCING LTD	17000
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	02/01/2019	20296289	1,400.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	02/01/2019	20296290	560.00	REVENUE	DATATANK LIMITED	17405
Environmental Services	Crematorium	Premises Costs - Miscellaneous	General	09/01/2019	20296663	1,050.00	REVENUE	DEBEN PONDS LTD	17729
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	30/01/2019	20297811	2,300.00	REVENUE	DEEPNET SECURITY LTD	16841
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/01/2019	20297276	1,812.22	CAPITAL	DG Accessible Designs Limited	18175
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	23/01/2019	20297380	600.00	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Environmental Services	Hackney Carriages and Private Hire Vehicles	Non Contracted_Professional Services	Police Check	02/01/2019	20296376	1,628.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	16/01/2019	20296945	3,916.36	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/01/2019	20297507	4,510.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612

Capital Outlay - Current Schemes	Disabled Adaptations	Capital Expenditure	Main Contract	23/01/2019	20297652	2,118.18	CAPITAL	DORMA UK LIMITED	10832
Cultural Related Services	Events	Equipment Hire	General	23/01/2019	20297511	3,000.00	REVENUE	DP THEATRICAL LTD	17742
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	General	16/01/2019	20297510	1,125.00	REVENUE	DP THEATRICAL LTD	17742
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital Expenditure	Main Contract	09/01/2019	20296695	5,000.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	09/01/2019	20296698	569.34	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	09/01/2019	20296709	5,126.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital Expenditure	Main Contract	09/01/2019	20297065	60,087.75	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	02/01/2019	20296818	480.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	240.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	440.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	210.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	150.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	90.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	315.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	210.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	644.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	880.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	320.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	300.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	300.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	240.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	120.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	16/01/2019	20297582	480.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	09/01/2019	20297065	5,889.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	09/01/2019	20297065	6,344.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	New West Villa - HFU	Premises Costs - Miscellaneous	General	02/01/2019	20296684	418.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	02/01/2019	20295679	4,111.88	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Disabled Adaptations	Capital Expenditure	Main Contract	30/01/2019	20298009	4,818.60	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	09/01/2019	20296764	1,304.53	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	09/01/2019	20296764	32,789.37	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	09/01/2019	20296764	15,631.98	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	02/01/2019	20296765	1,536.10	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	02/01/2019	20296765	8,902.76	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	30/01/2019	20298008	1,575.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/01/2019	20297275	1,689.00	CAPITAL	E.M.S. LIFTS LTD	17937
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	09/01/2019	20296500	2,317.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Planning and Development	Economic Development	Contributions to Other Bodies	Visit Suffolk	23/01/2019	20296354	8,400.00	REVENUE	EAST SUFFOLK COUNCIL	12713
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	16/01/2019	20297069	5,325.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Supervision and Management General	Tenancy Services	Services for Clients	Rehousing/Removal Expenses	23/01/2019	20297725	487.50	REVENUE	EB CARPETS & FLOORINGS	16861
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/01/2019	20297770	865.20	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Registration Of Electors	Equipment - Contract Maintenance	General	30/01/2019	20297913	4,324.68	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	30/01/2019	20297911	2,225.51	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	30/01/2019	20297911	6,448.73	REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	02/01/2019	20296715	41,666.67	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	30/01/2019	20298100	31,061.49	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	02/01/2019	20296424	33,821.53	CAPITAL	ENGIE REGENERATION LTD	17430
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	09/01/2019	20297033	72,749.20	CAPITAL	ENGIE REGENERATION LTD	17430
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	09/01/2019	20297033	21,108.63	REVENUE	ENGIE REGENERATION LTD	17430
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital Expenditure	Main Contract	30/01/2019	20295690	1,050.00	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	HRA - Contract Maintenance	HRA - Contract Maintenance	Maintain Door Entry Systems	09/01/2019	20296974	1,625.96	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Mechanical & Electrical	09/01/2019	20296971	496.86	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Mechanical & Electrical	23/01/2019	20297066	435.55	REVENUE	ENGLISH SECURITY	16146
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	16/01/2019	20297543	695.00	REVENUE	ERAS LIMITED	16847
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	16/01/2019	20297544	695.00	REVENUE	ERAS LIMITED	16847
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	23/01/2019	20297646	732.00	REVENUE	REDACTED PERSONAL DATA	17780
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	02/01/2019	20296305	1,070.80	CAPITAL	ESE WORLD LTD	12113
Supervision and Management General	Tenancy Services	Telecommunication Costs - Business Phone	Rentals	16/01/2019	20297072	1,100.00	REVENUE	ESENDEX	17691
Cultural Related Services	Arboriculture	Materials and Supplies - Miscellaneous	General	09/01/2019	20296920	780.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Housing Services	Housing Options	Computer Software - Maintenance	General	23/01/2019	20294241	16,345.00	REVENUE	EXPERIAN LIMITED	11006
Corporate Costs and Central Support	Performance and Projects	Computer Software - Maintenance	General	09/01/2019	20296699	9,794.42	REVENUE	EXPERIAN LIMITED	11006
Housing Services	Housing Options	Computer Software - Maintenance	General	23/01/2019	20297661	-16,345.00	REVENUE	EXPERIAN LIMITED	11006
Capital Outlay - Current Schemes	HEARS System Upgrade	Capital Expenditure	Main Contract	30/01/2019	20297454	5,980.00	CAPITAL	FELGAINS LTD	11026
Shared Services	SRP Business Support/Management	Postage Costs	General	02/01/2019	20296937	1,706.92	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	02/01/2019	20296938	3,074.62	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	30/01/2019	20298090	1,304.71	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	30/01/2019	20298091	1,705.64	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	30/01/2019	20298092	1,294.62	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	30/01/2019	20298094	1,943.16	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	30/01/2019	20297887	2,382.19	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	30/01/2019	20297889	848.45	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666

Shared Services	SRP Business Support/Management	Printing Costs	General	30/01/2019	20297890	947.87	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Housing Services	Housing Options	Services for Clients	Invest to Save	09/01/2019	20297064	1,200.00	REVENUE	FLAGSHIP HOUSING GROUP	11066
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	02/01/2019	20296882	43,876.14	CAPITAL	FULCRUM PIPELINES LIMITED	17709
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	30/01/2019	20298097	600.00	REVENUE	REDACTED PERSONAL DATA	18498
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	30/01/2019	20298097	300.00	REVENUE	REDACTED PERSONAL DATA	18498
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/01/2019	20297508	3,444.19	CAPITAL	GB ADAPTIONS LTD	17125
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/01/2019	20297560	715.20	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/01/2019	20297561	536.40	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	30/01/2019	20297916	2,604.56	CAPITAL	GHB ROOFING LIMITED	11168
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital Expenditure	Main Contract	16/01/2019	20297377	1,100.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	16/01/2019	20297256	472.50	REVENUE	GLASDON U.K.LIMITED	11179
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	23/01/2019	20297597	1,500.00	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	23/01/2019	20297640	516.98	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBF)	23/01/2019	20297641	1,132.88	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Expenses	General	16/01/2019	20297049	850.00	REVENUE	Great Leap Forward	18506
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	16/01/2019	20296177	3,710.90	REVENUE	GREATER ANGLIA	11769
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	02/01/2019	20296433	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	09/01/2019	20296866	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	16/01/2019	20297202	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/01/2019	20297290	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	30/01/2019	20297604	1,350.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	09/01/2019	20297216	4,089.45	REVENUE	GRT Music Group Ltd	18333
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	3.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Planning and Development	Building Regulations	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	44.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	47.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Environmental Protection	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	18.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Pest Control	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	22.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	228.80	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	118.20	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Waste Enforcement	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	22.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Waste Education & Promotion	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	18.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	59.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	37.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	37.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	37.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Street Cleansing	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	199.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	3.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	143.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	143.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Greenways Project	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	37.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	150.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Parks - Wildlife Rangers	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	40.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	96.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Arboriculture	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	59.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	18.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	3.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	142.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	53.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	31.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Vehicle Equipment/Racking	23/01/2019	20297503	476.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Housing Services	Housing Options	Services for Clients	Invest to Save	16/01/2019	20297523	1,085.00	REVENUE	GW RENTALS	16539
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	30/01/2019	20297654	4,800.00	CAPITAL	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	02/01/2019	20296766	4,671.75	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	23/01/2019	20297374	3,148.75	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Housing Services	Housing Options	Services for Clients	Invest to Save	09/01/2019	20296588	695.00	REVENUE	Haydn Jacks	18517
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/01/2019	20295374	1,157.63	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/01/2019	20295944	1,157.63	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/01/2019	20296322	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/01/2019	20296323	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	02/01/2019	20296326	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/01/2019	20296327	1,375.12	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/01/2019	20296328	1,389.15	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	16/01/2019	20296660	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	09/01/2019	20296661	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/01/2019	20296662	1,389.15	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/01/2019	20296733	3,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	09/01/2019	20296734	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	09/01/2019	20296735	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	09/01/2019	20296736	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	09/01/2019	20296737	1,050.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/01/2019	20296738	3,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/01/2019	20296739	3,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/01/2019	20296740	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/01/2019	20296741	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/01/2019	20296742	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	16/01/2019	20296944	3,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	16/01/2019	20296946	3,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	16/01/2019	20296947	3,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/01/2019	20297051	926.11	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	23/01/2019	20297402	507.04	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	30/01/2019	20297681	1,203.23	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	23/01/2019	20297693	926.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	23/01/2019	20297694	1,050.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	30/01/2019	20297696	1,050.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Historic Churches	Reactive Repairs	General	02/01/2019	20296436	1,300.00	REVENUE	REDACTED PERSONAL DATA	10358
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital Expenditure	Main Contract	02/01/2019	20296421	2,455.00	CAPITAL	HUDSON SIGNS	15304
Capital Outlay - Current Schemes	Disabled Adaptations	Capital Expenditure	Main Contract	23/01/2019	20296166	925.33	CAPITAL	HUGH STEEPER LTD	15472
Capital Outlay - Current Schemes	Disabled Adaptations	Capital Expenditure	Main Contract	23/01/2019	20297288	2,229.09	CAPITAL	HUGH STEEPER LTD	15472
Housing Services	Temporary Accommodation - leased	Laundry Costs	General	23/01/2019	20297786	1,498.50	REVENUE	HUGHES TRADE	17236
Housing Services	Housing Options	Services for Clients	Invest to Save	09/01/2019	20296589	835.00	REVENUE	IEA Property Management Ltd	18518
Cultural Related Services	Sports & Leisure Management	Clothing / Uniform & Laundry	General	16/01/2019	20297126	1,095.51	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	02/01/2019	20296621	1,099.79	REVENUE	INDIGO WASTE SERVICES LTD	17553
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	23/01/2019	20297422	465.72	REVENUE	INDIGO WASTE SERVICES LTD	17553
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Tyres	09/01/2019	20296702	1,900.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Capital Outlay - Current Schemes	HR System	Capital Expenditure	Main Contract	23/01/2019	20294774	2,886.96	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Capital Outlay - Current Schemes	HR System	Capital Expenditure	Main Contract	23/01/2019	20294775	7,516.16	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	02/01/2019	20296383	13,899.00	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	16/01/2019	20296769	1,200.00	REVENUE	INSTITUTE OF REVENUES RATING & VALUATION	11439
Corporate Costs and Central Support	Fraud Section	Computer Operating Leases	General	09/01/2019	20297020	4,990.00	REVENUE	INTEC For Business Ltd	18181
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	30/01/2019	20297105	2,291.66	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	General	30/01/2019	20297535	3,000.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	02/01/2019	20296369	3,233.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	02/01/2019	20296371	2,154.40	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	02/01/2019	20296374	2,441.04	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	30/01/2019	20297830	2,135.91	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	30/01/2019	20297832	2,154.40	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	30/01/2019	20297834	2,560.06	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Fuel	09/01/2019	20296034	130.44	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	Direct Transport Costs	Fuel	09/01/2019	20296034	97.47	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	09/01/2019	20296034	471.13	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	Direct Transport Costs	Fuel	09/01/2019	20296034	59.01	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	Direct Transport Costs	Fuel	09/01/2019	20296034	176.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	09/01/2019	20296034	13,233.82	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	09/01/2019	20296034	7,253.09	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	Direct Transport Costs	Fuel	09/01/2019	20296034	160.11	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	09/01/2019	20296034	2,621.87	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Direct Transport Costs	Fuel	09/01/2019	20296034	295.29	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	09/01/2019	20296034	97.47	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	09/01/2019	20296034	437.06	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	09/01/2019	20296034	310.68	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	09/01/2019	20296034	5,101.22	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	Direct Transport Costs	Fuel	09/01/2019	20296034	88.68	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Fuel	09/01/2019	20296034	71.09	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	09/01/2019	20296034	173.30	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	09/01/2019	20296034	472.23	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	Direct Transport Costs	Fuel	09/01/2019	20296034	68.90	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	09/01/2019	20296034	3,964.85	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	Direct Transport Costs	Fuel	23/01/2019	20297147	106.14	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	23/01/2019	20297147	478.97	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	Direct Transport Costs	Fuel	23/01/2019	20297147	93.43	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	Direct Transport Costs	Fuel	23/01/2019	20297147	133.67	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	23/01/2019	20297147	12,840.68	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	23/01/2019	20297147	6,614.09	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	Direct Transport Costs	Fuel	23/01/2019	20297147	214.17	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	23/01/2019	20297147	1,760.61	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Direct Transport Costs	Fuel	23/01/2019	20297147	397.42	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	23/01/2019	20297147	140.03	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	23/01/2019	20297147	344.46	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	23/01/2019	20297147	196.17	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	23/01/2019	20297147	5,191.35	REVENUE	IPSWICH BUSES LIMITED	11517

Cultural Related Services	Events	Direct Transport Costs	Fuel	23/01/2019	20297147	165.45	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Fuel	23/01/2019	20297147	77.54	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	23/01/2019	20297147	500.16	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	Direct Transport Costs	Fuel	23/01/2019	20297147	72.24	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	23/01/2019	20297147	3,804.86	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	02/01/2019	20296373	1,288.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	09/01/2019	20296694	1,995.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	30/01/2019	20297831	1,094.80	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Metals	16/01/2019	20297557	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Central Services to the Public	Housing & Council Tax Benefits Admin	Contributions to Other Bodies	General	30/01/2019	20297645	1,312.74	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	23/01/2019	20297718	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	23/01/2019	20297718	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	02/01/2019	20297016	2,232.48	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Workwise	16/01/2019	20297034	14,615.00	REVENUE	IPSWICH SOFTWARE LIMITED	11514
Capital Outlay - Current Schemes	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	16/01/2019	20297125	887.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	02/01/2019	20296396	925.00	REVENUE	J P METALWORKS	16754
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	07/01/2019	20296059	2,218.13	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	07/01/2019	20296541	2,218.13	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	30/01/2019	20297644	2,218.13	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital Expenditure	Main Contract	02/01/2019	20296297	9,802.10	CAPITAL	JAMES COLES & SONS (NURSERIES) LIMITED	10701
Cultural Related Services	Corn Exchange Trading Account	Equipment / Furniture / Materials	Grand Hall Lettings	16/01/2019	20297360	10,099.17	REVENUE	REDACTED PERSONAL DATA	18242
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	02/01/2019	20296398	1,000.00	REVENUE	JCDecaux UK Ltd	18222
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	02/01/2019	20296441	3,900.00	REVENUE	JCDecaux UK Ltd	18222
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	02/01/2019	20296444	1,000.00	REVENUE	JCDecaux UK Ltd	18222
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	02/01/2019	20296447	1,300.00	REVENUE	JCDecaux UK Ltd	18222
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital Expenditure	Main Contract	23/01/2019	20297409	760.00	CAPITAL	John Burke Associates	18208
Capital Outlay - Current Schemes	NW Ipswich Tooks GP Surgery	Capital Expenditure	Main Contract	16/01/2019	20297443	600.00	CAPITAL	JOHNS SLATER & HAWARD	16014
Supervision and Management General	Yard & Stores Service	Equipment / Furniture / Materials	Hire Shop Equipment	23/01/2019	20296800	323.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Supervision and Management Special	Community Caretakers	Equipment / Furniture / Materials	Tools	23/01/2019	20296800	240.83	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Emergency Communal lighting	23/01/2019	20297386	1,399.00	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	02/01/2019	20296226	1,800.00	REVENUE	Kirsop & Company Ltd	18260
Capital Outlay - Current Schemes	NW Ipswich Tooks GP Surgery	Capital Expenditure	Main Contract	30/01/2019	20297899	2,500.00	CAPITAL	KLH ARCHITECTS	14068
Supervision and Management General	Gipping House Facilities	External Rents	Property Lease/Rental Payments	07/01/2019	20296877	19,000.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	30/01/2019	20297742	2,360.54	REVENUE	KOMPAN LTD	11646
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	16/01/2019	20296586	62,442.99	CAPITAL	LAMBERT SMITH HAMPTON GROUP LTD	16478
Cultural Related Services	Corn Exchange Fixed Costs	Non Contracted_Professional Services	General	23/01/2019	20297287	22,000.00	REVENUE	LAMBERT SMITH HAMPTON GROUP LTD	16478
Housing Services	Housing Options	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	98.00	REVENUE	LICENCE CHECK LTD	17524
Planning and Development	Corporate Properties	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	21.00	REVENUE	LICENCE CHECK LTD	17524
Planning and Development	Planning and Development	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	98.00	REVENUE	LICENCE CHECK LTD	17524
Planning and Development	Community Development Team	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	10.50	REVENUE	LICENCE CHECK LTD	17524
Highways Roads and Transport	Car Parks Management	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	73.50	REVENUE	LICENCE CHECK LTD	17524
Environmental Services	Environmental Protection	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	94.50	REVENUE	LICENCE CHECK LTD	17524
Environmental Services	Cemetery and Crematorium Holding Account	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	35.00	REVENUE	LICENCE CHECK LTD	17524
Environmental Services	Community Safety	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	129.50	REVENUE	LICENCE CHECK LTD	17524
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	283.50	REVENUE	LICENCE CHECK LTD	17524
Cultural Related Services	Parks And Open Spaces	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	332.50	REVENUE	LICENCE CHECK LTD	17524
Cultural Related Services	Commercial Dev Management	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	105.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Chief Executive	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	28.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Legal Services	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	17.50	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Financial Services	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	59.50	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Internal Audit/Technical	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	35.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Human Resources - Operations	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	17.50	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Major Capital Schemes	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	49.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Performance and Projects	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	49.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	ICT Team costs	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	63.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Customer Services Centre	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	35.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Communications	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	14.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Mayoral Services	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	10.50	REVENUE	LICENCE CHECK LTD	17524
Shared Services	SRP Business Support/Management	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	59.50	REVENUE	LICENCE CHECK LTD	17524
Shared Services	SRP Local Tax Collection	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	66.50	REVENUE	LICENCE CHECK LTD	17524
Supervision and Management General	Tenancy Services	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	143.50	REVENUE	LICENCE CHECK LTD	17524
Supervision and Management General	House Building	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	24.50	REVENUE	LICENCE CHECK LTD	17524
Supervision and Management General	Capital Delivery Staff and Overheads	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	73.50	REVENUE	LICENCE CHECK LTD	17524
Responsive Repairs	Repairs & Mtce Staff and Overheads	Transport Costs - Miscellaneous	Driver Licence Checks	16/01/2019	20297281	371.00	REVENUE	LICENCE CHECK LTD	17524
Capital Outlay - Current Schemes	Car Park Ticket Machines	Capital Expenditure	Main Contract	09/01/2019	20296963	1,180.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	Car Park Ticket Machines	Capital Expenditure	Main Contract	16/01/2019	20296986	420.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	Car Park Ticket Machines	Capital Expenditure	Main Contract	16/01/2019	20297423	580.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	Car Park Ticket Machines	Capital Expenditure	Main Contract	16/01/2019	20297431	925.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	Car Park Ticket Machines	Capital Expenditure	Main Contract	16/01/2019	20297433	860.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	Car Park Ticket Machines	Capital Expenditure	Main Contract	23/01/2019	20297435	580.00	CAPITAL	LJH ELECTRICAL SERVICES	17020

Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	09/01/2019	20296965	1,540.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	09/01/2019	20296970	450.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Supervision and Management General	Tenancy Services	Training Expenses	Training General	16/01/2019	20297077	1,885.30	REVENUE	LJM CONSULTANCY	15798
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	09/01/2019	20296767	4,828.40	REVENUE	LLOYDS PHARMACY	14442
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	09/01/2019	20297075	3,250.00	REVENUE	LOCAL GOVERNMENT INFORMATION UNIT	11759
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	16/01/2019	20297123	1,606.22	REVENUE	LOCK ELECTRICAL LIMITED	11755
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital Expenditure	Main Contract	16/01/2019	20297481	1,032.00	CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/01/2019	20297436	150.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/01/2019	20297436	50.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/01/2019	20297436	50.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/01/2019	20297436	395.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/01/2019	20297436	50.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Christchurch Park Hub	Premises Costs - Miscellaneous	General	30/01/2019	20297886	795.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	16/01/2019	20297158	481.22	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	16/01/2019	20297395	1,725.20	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Allotments	Reactive Repairs	General	16/01/2019	20297462	453.75	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	16/01/2019	20297482	1,472.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	23/01/2019	20297528	1,786.00	REVENUE	MAREM ENGINEERING LTD	11835
Environmental Services	Cemeteries	Reactive Repairs	General	30/01/2019	20297674	895.00	REVENUE	MAREM ENGINEERING LTD	11835
Planning and Development	Area Committees	South East Area Committee	General	30/01/2019	20297929	1,500.00	REVENUE	MARGARET CATCHPOLE BOWLS CLUB	15137
Supervision and Management Special	Other Communal Services	Non Contracted_Professional Services	FIT Monitoring costs	16/01/2019	20297558	525.36	REVENUE	METER MANAGER LTD	17697
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	30/01/2019	20298048	1,440.00	REVENUE	MEWS ENVIRONMENTAL LTD	17444
Environmental Services	Street Cleansing	Training Expenses	Training General	30/01/2019	20298048	960.00	REVENUE	MEWS ENVIRONMENTAL LTD	17444
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	30/01/2019	20298050	1,400.00	REVENUE	MEWS ENVIRONMENTAL LTD	17444
Cultural Related Services	Events	Equipment Hire	General	30/01/2019	20297740	419.13	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	09/01/2019	20296916	745.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Upkeep Of Estates_East	HRA Special Repairs & Maintenance	Pest Control	23/01/2019	20297723	432.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Upkeep Of Estates_North West	HRA Special Repairs & Maintenance	Pest Control	30/01/2019	20297733	540.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Visitor Experience	Non Contracted_Professional Services	General	30/01/2019	20297731	875.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Corporate Costs and Central Support	Legal Services	Premises Costs - Miscellaneous	General	16/01/2019	20295998	2,567.50	REVENUE	MILLS & REEVE LLP	17701
Supervision and Management Special	Sheltered Schemes General	Costs Recovered - Miscellaneous	Administrative	23/01/2019	20297592	1,000.00	REVENUE	REDACTED PERSONAL DATA	18151
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	16/01/2019	20297491	725.00	REVENUE	REDACTED PERSONAL DATA	18074
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	23/01/2019	20297650	900.00	REVENUE	REDACTED PERSONAL DATA	18537
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Mechanical & Electrical	16/01/2019	20297407	1,250.00	REVENUE	Neetons	18141
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	02/01/2019	20297014	675.00	REVENUE	Neetons	18141
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	09/01/2019	20297232	1,952.53	REVENUE	REDACTED PERSONAL DATA	16810
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	09/01/2019	20296600	597.67	REVENUE	Nicholas Associates Group Limited T/A Stafforce	18500
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	16/01/2019	20297108	597.48	REVENUE	Nicholas Associates Group Limited T/A Stafforce	18500
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	16/01/2019	20297378	746.86	REVENUE	Nicholas Associates Group Limited T/A Stafforce	18500
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital Expenditure	Main Contract	02/01/2019	20296481	2,750.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital Expenditure	Main Contract	30/01/2019	20297854	2,000.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Housing Services	Housing Policy & Strategy (GF)	Contributions to Other Bodies	Norfolk County Council	16/01/2019	20296905	6,078.00	REVENUE	NORFOLK COUNTY COUNCIL	12032
Housing Services	New West Villa - HFU	Security Services	Premises	30/01/2019	20297559	6,686.81	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	30/01/2019	20297559	2,553.97	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	30/01/2019	20297559	5,569.07	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	30/01/2019	20297559	2,355.82	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	29/01/2019	20293743	9,292.52	REVENUE	NORTHGATEARINSO UK LIMITED	15151
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	29/01/2019	20296078	-1,605.43	REVENUE	NORTHGATEARINSO UK LIMITED	15151
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	29/01/2019	20296080	-21,672.50	REVENUE	NORTHGATEARINSO UK LIMITED	15151
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	29/01/2019	20296081	-4,646.26	REVENUE	NORTHGATEARINSO UK LIMITED	15151
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	23/01/2019	20297255	11,908.28	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Housing Services	Private Sector Housing Services	Legal Services & Fees	General	30/01/2019	20297772	8,690.00	REVENUE	NPLAW	18165
Corporate Costs and Central Support	Customer Services Centre	Equipment / Furniture / Materials	General	16/01/2019	20297117	503.00	REVENUE	OFFICE IS LIMITED	16584
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMJF - New Heating Installations	16/01/2019	20297411	2,464.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	09/01/2019	20297078	3,040.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	02/01/2019	20296393	636.40	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	09/01/2019	20297017	636.40	REVENUE	Opus People Solutions	18231
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/01/2019	20297219	811.49	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/01/2019	20297506	1,307.48	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/01/2019	20297509	519.63	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	09/01/2019	20297067	1,680.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	02/01/2019	20296435	512.05	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	09/01/2019	20296908	2,775.71	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	23/01/2019	20296978	1,049.56	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	16/01/2019	20297199	15,857.53	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	30/01/2019	20297926	9,742.68	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Planning and Development	Area Committees	Central Area Committee	General	30/01/2019	20297918	4,515.00	REVENUE	OUT LOUD MUSIC	18027
Planning and Development	Area Committees	Central Area Committee	General	30/01/2019	20297675	450.00	REVENUE	Oyster Community Press CIC	18539
Planning and Development	Area Committees	North East Area Committee	General	30/01/2019	20297675	450.00	REVENUE	Oyster Community Press CIC	18539
Planning and Development	Area Committees	North West Area Committee	General	30/01/2019	20297675	450.00	REVENUE	Oyster Community Press CIC	18539

Planning and Development	Area Committees	South East Area Committee	General	30/01/2019	20297675	450.00	REVENUE	Oyster Community Press CIC	18539
Planning and Development	Area Committees	South West Area Committee	General	30/01/2019	20297675	600.00	REVENUE	Oyster Community Press CIC	18539
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Asbestos	16/01/2019	20297114	510.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	09/01/2019	20296790	2,816.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	09/01/2019	20296790	828.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	09/01/2019	20296790	824.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	09/01/2019	20297030	9,017.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	30/01/2019	20298047	1,150.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Regent Theatre - Fixed Costs	Printing Costs	General	16/01/2019	20296486	511.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Cultural Related Services	Events	Grants - Cultural	Pacitti Company	09/01/2019	20297166	20,000.00	REVENUE	PACITTI COMPANY	16993
Cultural Related Services	Christchurch Park Hub	Equipment / Furniture / Materials	General	30/01/2019	20297815	535.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	09/01/2019	20297109	420.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	30/01/2019	20297816	685.00	REVENUE	PALMER (FENCING) LTD	12143
Planning and Development	Planning and Development	Agency Salaries	General	02/01/2019	20296423	1,140.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	ICT Corporate Applications	Non Contracted_Professional Services	General	23/01/2019	20297668	1,250.00	REVENUE	Pentest People Ltd	18351
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	30/01/2019	20297931	455.00	REVENUE	PEST SOLUTIONS LTD	15941
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Cornhill Marketing	16/01/2019	20297542	1,200.00	REVENUE	Pier Marketing Ltd	18241
Planning and Development	Ip-City Centre	Reactive Repairs	General	30/01/2019	20297820	3,338.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	23/01/2019	20297783	6,158.00	REVENUE	PLAYSAFETY LTD	15138
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	16/01/2019	20297373	1,994.95	REVENUE	PMC LANDSCAPES LTD	17864
Planning and Development	Ip-City Centre	Postage Costs	General	16/01/2019	20297421	2,500.00	REVENUE	POSTAGE BY PHONE	12223
Cultural Related Services	Parks And Open Spaces	Computer Software - Maintenance	Computer Software	16/01/2019	20297455	6,126.00	REVENUE	PUBLIC SECTOR SOFTWARE LIMITED	17099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	16/01/2019	20297226	904.00	REVENUE	PURE RINSE LTD	17799
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital Expenditure	Main Contract	30/01/2019	20297756	80,492.66	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital Expenditure	Main Contract	09/01/2019	20296432	3,250.00	CAPITAL	R J DEAN PLASTERERS LIMITED	10801
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	23/01/2019	20297538	5,500.00	CAPITAL	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	02/01/2019	20296776	9,106.25	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	02/01/2019	20296776	1,254.35	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	23/01/2019	20297516	1,155.58	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	23/01/2019	20297516	1,223.40	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Crematorium	Non Contracted_Professional Services	Medical Referees	09/01/2019	20296876	1,402.20	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	16/01/2019	20297019	6,637.50	CAPITAL	Reach Marketing Communications Ltd	18516
Capital Outlay - Current Schemes	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	16/01/2019	20297073	1,445.00	CAPITAL	REES PRYER ARCHITECTS LLP	17550
Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	General	02/01/2019	20296763	700.00	REVENUE	REES PRYER ARCHITECTS LLP	17550
Cultural Related Services	Parks Facilities & Patrol	Clothing / Uniform & Laundry	General	02/01/2019	20296280	5,900.00	REVENUE	REVEAL MEDIA LTD	17980
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/01/2019	20297274	634.63	CAPITAL	RICHARD JACKSON LTD	15315
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/01/2019	20296785	602.89	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/01/2019	20297237	485.14	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Chemicals	16/01/2019	20297280	2,081.44	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Chemicals	16/01/2019	20297280	1,040.56	REVENUE	RIGBY TAYLOR LIMITED	14553
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/01/2019	20296558	2,180.51	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	16/01/2019	20296665	1,827.75	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/01/2019	20296667	1,988.92	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	16/01/2019	20296940	3,266.38	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/01/2019	20297241	2,513.91	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	23/01/2019	20297525	1,170.17	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	30/01/2019	20297769	787.00	REVENUE	ROYAL MAIL GROUP PLC	12389
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	16/01/2019	20296638	470.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/01/2019	20296994	877.50	REVENUE	SAPPHIRE COOLING SERVICES LTD	13319
Cultural Related Services	Box Office	Computer Software - Maintenance	General	30/01/2019	20297623	1,256.00	REVENUE	Seatgeek Entertainment Ltd	17153
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital Expenditure	Main Contract	30/01/2019	20298065	506.30	CAPITAL	SEH FRENCH BUILDING LTD	16731
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	30/01/2019	20298101	19,616.10	REVENUE	Selladoor (Fame) Ltd	18468
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/01/2019	20295835	1,648.69	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/01/2019	20296197	1,559.87	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/01/2019	20296316	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/01/2019	20296451	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/01/2019	20296453	1,543.10	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/01/2019	20297363	1,029.24	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/01/2019	20297390	1,569.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/01/2019	20297391	1,345.95	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/01/2019	20297691	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/01/2019	20297692	1,474.48	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/01/2019	20297857	1,333.49	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/01/2019	20297858	1,160.37	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	02/01/2019	20296426	474.60	REVENUE	SES (CHEMICALS) LTD	17739
Environmental Services	Refuse Collection Management Account	Operating Leases - Vehicles	General	09/01/2019	20296928	475.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	02/01/2019	20296400	2,150.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	02/01/2019	20296401	490.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Capital Outlay - Current Schemes	Car Park Ticket Machines	Capital Expenditure	Main Contract	23/01/2019	20297622	2,100.02	CAPITAL	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	30/01/2019	20297881	435.80	REVENUE	SIGNS FOR YOU LTD	12554

Highways Roads and Transport	Ipswich Borough Council Car Parks	Premises Costs - Miscellaneous	Crown Car Park (was CLBF)	02/01/2019	20296210	1,633.97	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Communications	Printing Costs	General	23/01/2019	20297621	1,162.35	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	09/01/2019	20296555	754.75	REVENUE	SOFTCAT LTD	16828
Planning and Development	Corporate Properties	Electricity	General	30/01/2019	20296803	714.90	REVENUE	SOUTHERN ELECTRIC	12602
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	30/01/2019	20297827	8,241.00	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	30/01/2019	20297829	4,395.20	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Housing Services	Housing Policy & Strategy (GF)	Specific Campaigns / Projects expenditure	Health and Wellbeing	16/01/2019	20297282	871.00	REVENUE	Squirrle Creative	18511
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	02/01/2019	20296241	502.87	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	23/01/2019	20297590	499.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	30/01/2019	20297730	2,494.12	REVENUE	STAGE EVENT SECURITY	12690
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	09/01/2019	20296648	15,390.00	CAPITAL	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - Sheltered Schemes	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	09/01/2019	20296956	645.84	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Mechanical & Electrical	02/01/2019	20296629	4,065.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Mechanical & Electrical	02/01/2019	20296630	1,557.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Mechanical & Electrical	09/01/2019	20297215	1,490.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	09/01/2019	20297021	499.80	REVENUE	Stannp Ltd	18307
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	02/01/2019	20296716	5,815.27	REVENUE	Strictly Theatre Co	18495
Housing Services	New West Villa - HFU	Business Rates	General	23/01/2019	20297494	691.00	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Housing Services	New West Villa - HFU	Contract Cleaning	General	23/01/2019	20297302	2,013.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	23/01/2019	20297302	1,662.57	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	23/01/2019	20297302	3,799.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	23/01/2019	20297302	1,192.98	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	23/01/2019	20297302	531.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	23/01/2019	20297302	76.65	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	23/01/2019	20297302	398.17	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	23/01/2019	20297302	640.29	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	23/01/2019	20297302	941.85	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	23/01/2019	20297302	1,057.52	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	23/01/2019	20297302	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	23/01/2019	20297302	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	23/01/2019	20297302	2,411.41	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	23/01/2019	20297302	277.46	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	23/01/2019	20297302	5,095.35	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	23/01/2019	20297302	1,576.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	23/01/2019	20297302	6,598.05	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	23/01/2019	20297302	2,112.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	23/01/2019	20297302	298.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	23/01/2019	20297302	734.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House	Contract Cleaning	General	23/01/2019	20297302	522.07	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	23/01/2019	20297302	344.15	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	23/01/2019	20297302	1,357.81	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	23/01/2019	20297302	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	23/01/2019	20297302	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	23/01/2019	20297302	768.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	23/01/2019	20297302	831.31	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	23/01/2019	20297302	738.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	23/01/2019	20297302	410.86	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	23/01/2019	20297303	6,243.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	23/01/2019	20297304	614.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Housing Services	New West Villa - HFU	Contract Cleaning	General	23/01/2019	20297584	2,013.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	23/01/2019	20297584	1,662.57	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	23/01/2019	20297584	3,799.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	23/01/2019	20297584	1,192.98	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	23/01/2019	20297584	531.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	23/01/2019	20297584	76.65	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	23/01/2019	20297584	398.17	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	23/01/2019	20297584	640.29	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	23/01/2019	20297584	941.85	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	23/01/2019	20297584	1,057.52	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	23/01/2019	20297584	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	23/01/2019	20297584	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	23/01/2019	20297584	2,411.41	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	23/01/2019	20297584	277.46	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	23/01/2019	20297584	5,095.35	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	23/01/2019	20297584	1,576.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	23/01/2019	20297584	6,598.05	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	23/01/2019	20297584	2,112.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	23/01/2019	20297584	298.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	23/01/2019	20297584	734.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House	Contract Cleaning	General	23/01/2019	20297584	522.07	REVENUE	SUFFOLK COASTAL NORSE LTD	12752

Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	23/01/2019	20297584	344.15	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	23/01/2019	20297584	1,357.81	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	23/01/2019	20297584	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	23/01/2019	20297584	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	23/01/2019	20297584	768.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	23/01/2019	20297584	831.31	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	23/01/2019	20297584	738.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	23/01/2019	20297584	410.86	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	23/01/2019	20297585	6,795.24	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	23/01/2019	20297586	614.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	16/01/2019	20296992	1,412.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	02/01/2019	20296616	600.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	30/01/2019	20298104	34,668.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Financial Services	Computer Operating Leases	General	16/01/2019	20297011	1,700.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	Land Registry Search Cost	02/01/2019	20296634	1,370.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	16/01/2019	20296955	773.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Planning Policy	Non Contracted_Professional Services	General	23/01/2019	20297616	11,564.18	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	Land Registry Search Cost	30/01/2019	20298098	1,235.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Services for Clients	Invest to Save	09/01/2019	20296587	537.07	REVENUE	SUFFOLK HOUSING SOCIETY	12705
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Ar	General	16/01/2019	20297111	500.00	REVENUE	SUFFOLK WILDLIFE TRUST	12708
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital Expenditure	Main Contract	02/01/2019	20296610	800.00	CAPITAL	SUPERSTRUCTURES	17723
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	02/01/2019	20296386	4,509.63	REVENUE	SWITCH COMMUNICATIONS	12775
Environmental Services	Street Cleansing	Agency Salaries	General	09/01/2019	20296543	2,664.51	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	09/01/2019	20296545	3,741.41	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	09/01/2019	20296546	1,047.74	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	16/01/2019	20297179	3,430.57	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	16/01/2019	20297180	5,020.88	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	16/01/2019	20297181	512.62	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	16/01/2019	20297367	2,763.85	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	16/01/2019	20297368	4,869.39	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	23/01/2019	20297677	3,185.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/01/2019	20297678	4,515.61	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	23/01/2019	20297682	1,016.25	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	30/01/2019	20297848	3,229.69	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/01/2019	20297850	4,515.80	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	30/01/2019	20297851	532.86	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	02/01/2019	20296778	10,281.58	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	General	16/01/2019	20297513	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	16/01/2019	20297513	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	General	16/01/2019	20297513	545.80	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	16/01/2019	20297513	686.35	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phone Calls		09/01/2019	20296690	1,396.93	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phone Calls		23/01/2019	20297648	1,506.29	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phone Rentals		23/01/2019	20297665	3,000.00	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	09/01/2019	20296685	560.64	REVENUE	Tenants Committee	18520
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	09/01/2019	20296687	676.44	REVENUE	Tenants Committee	18520
Supervision and Management General	Tenancy Services	Printing Costs	General	02/01/2019	20296315	1,270.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Cultural Related Services	Greenways Project	Printing Costs	General	16/01/2019	20297173	819.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Housing Services	Private Sector Housing Services	Agency Salaries	General	02/01/2019	20296306	1,224.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	09/01/2019	20296618	938.13	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	16/01/2019	20297128	1,185.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	16/01/2019	20297359	1,323.25	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	16/01/2019	20297412	928.25	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	16/01/2019	20296349	2,596.44	REVENUE	THOMSON REUTERS	13317
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	16/01/2019	20296350	8,310.90	REVENUE	THOMSON REUTERS	13317
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	16/01/2019	20297015	10,110.02	REVENUE	THOMSON REUTERS	13317
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	16/01/2019	20297599	-7,239.38	REVENUE	THOMSON REUTERS	13317
Cultural Related Services	Arboriculture	Agency Salaries	General	09/01/2019	20297193	12,237.50	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Regent Theatre - Trading Account	Equipment / Furniture / Materials	General	02/01/2019	20295038	14,000.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	16/01/2019	20296523	1,512.00	REVENUE	TOMMY TUCKER	17958
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	40.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	86.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	56.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	8.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	32.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	40.00	REVENUE	Trakm8 Ltd	15864

Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	144.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	26.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	8.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	45.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	39.23	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	69.00	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	23/01/2019	20297249	601.27	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Booking Fees	09/01/2019	20296238	506.94	REVENUE	UK Creditcall Ltd	18340
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Booking Fees	30/01/2019	20297817	774.90	REVENUE	UK Creditcall Ltd	18340
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	University Bursaries	02/01/2019	20296204	3,000.00	REVENUE	UNIVERSITY OF SUFFOLK	14700
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Buildings	16/01/2019	20297209	1,790.00	REVENUE	Ustigate Ltd	18494
Planning and Development	Planning and Development	Non Contracted_Professional Services	General	02/01/2019	20294782	597.10	REVENUE	VALUATION OFFICE AGENCY	13659
Planning and Development	Planning and Development	Non Contracted_Professional Services	General	02/01/2019	20296317	2,858.90	REVENUE	VALUATION OFFICE AGENCY	13659
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/01/2019	20296377	1,960.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/01/2019	20296378	1,134.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/01/2019	20296696	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/01/2019	20296697	1,862.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/01/2019	20296754	1,255.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/01/2019	20297054	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/01/2019	20297055	1,813.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/01/2019	20297056	1,228.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/01/2019	20297790	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/01/2019	20297792	1,960.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/01/2019	20297798	1,296.00	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	CCTV - Internal Costs	09/01/2019	20296867	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Corn Exchange Trading Account	Equipment / Furniture / Materials	Grand Hall Lettings	09/01/2019	20296935	818.97	REVENUE	VIKING STAGE LIGHTING	16453
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	23/01/2019	20296612	606.65	REVENUE	VIKING STAGE LIGHTING	16453
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	09/01/2019	20296912	4,847.15	REVENUE	VIKING STAGE LIGHTING	16453
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	02/01/2019	20296110	2,205.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Planning and Development	Ip-City Centre	Specialist Line Rentals	Rentals	09/01/2019	20297167	8,250.05	REVENUE	VIRGIN MEDIA BUSINESS	12052
Housing Services	Private Sector Housing Services	Agency Salaries	General	02/01/2019	20295730	2,084.58	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Housing Services	Private Sector Housing Services	Agency Salaries	General	16/01/2019	20295988	1,276.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	02/01/2019	20296455	1,462.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Housing Services	Private Sector Housing Services	Agency Salaries	General	09/01/2019	20296480	1,329.04	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	09/01/2019	20296712	1,505.25	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	16/01/2019	20297145	1,462.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Housing Services	Private Sector Housing Services	Agency Salaries	General	30/01/2019	20297146	2,140.08	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	30/01/2019	20297626	1,556.25	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Housing Services	Private Sector Housing Services	Agency Salaries	General	30/01/2019	20297627	1,341.25	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	30/01/2019	20297628	926.25	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	16/01/2019	20297264	1,050.00	REVENUE	VODAFONE LIMITED	12961
Environmental Services	Emergency Services Centre - HEARS	Telecommunication Costs - Mobiles	Purchases	16/01/2019	20297267	550.00	REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	02/01/2019	20296726	738.95	REVENUE	WATER COOLERS DIRECT.COM LTD	16425
Cultural Related Services	Visitor Experience	Exhibition expenses	General	09/01/2019	20296923	1,700.00	REVENUE	We Create Projects Ltd	18414
Environmental Services	Animal Welfare (General)	Costs Recoverable	Kennelling	02/01/2019	20296624	860.86	REVENUE	WEST END FARM REHOMING	13006
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	16/01/2019	20296934	1,000.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	16/01/2019	20296936	1,000.00	REVENUE	WILKS HEAD AND EVE	13044
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	16/01/2019	20297060	900.72	REVENUE	WYBONE LIMITED	13090
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	30/01/2019	20297642	1,084.84	REVENUE	ZOGGS INTERNATIONAL	16112

2,848,744.73