

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Housing Services	Private Sector Housing Services	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	8.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	83.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	104.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	22.69	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	2,655.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	831.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	167.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	959.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	284.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	66.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	145.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	2,578.29	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	41.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	14.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	209.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299834	936.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	13/03/2019	20300174	122.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/03/2019	20300174	12,433.26	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	MOT	13/03/2019	20300174	137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	13/03/2019	20300174	169.45	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	13/03/2019	20300174	3,301.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Insurance covered Repairs	13/03/2019	20300174	2,144.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	13/03/2019	20300174	9,677.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Insurance covered Repairs	13/03/2019	20300174	160.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	13/03/2019	20300174	524.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	MOT	13/03/2019	20300174	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	13/03/2019	20300174	24.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	13/03/2019	20300174	164.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	13/03/2019	20300174	186.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	MOT	13/03/2019	20300174	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	13/03/2019	20300174	918.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	13/03/2019	20300174	7,552.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	MOT	13/03/2019	20300174	311.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	13/03/2019	20300174	56.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Insurance covered Repairs	13/03/2019	20300174	4,064.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	13/03/2019	20300174	3,033.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	MOT	13/03/2019	20300174	550.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Parks Vehicle Costs	Servicing/Repairs	06/03/2019	20299834	22.69	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	06/03/2019	20299834	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/03/2019	20299834	175.17	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/03/2019	20299834	264.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	06/03/2019	20299834	74.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/03/2019	20299834	279.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	06/03/2019	20299834	85.54	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	06/03/2019	20299834	148.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	06/03/2019	20299834	64.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Vehicle Repairs	13/03/2019	20300174	60.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	MOT	13/03/2019	20300174	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	13/03/2019	20300174	114.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	13/03/2019	20300174	1,059.21	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	13/03/2019	20300174	127.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	13/03/2019	20300174	24.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Insurance covered Repairs	13/03/2019	20300174	149.87	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	13/03/2019	20300174	215.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	13/03/2019	20300174	796.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	MOT	13/03/2019	20300174	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/03/2019	20300291	6,219.02	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/03/2019	20300798	2,486.26	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	27/03/2019	20300753	1,200.00	REVENUE	A A TURNER TANKERS LTD	12897
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	20/03/2019	20300457	25,537.82	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	20/03/2019	20300457	38,620.86	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	20/03/2019	20300457	6,848.85	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	20/03/2019	20300457	1,266.56	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Corn Exchange Catering and Bars	Equipment / Furniture / Materials	General	27/03/2019	20300190	474.45	REVENUE	ACE CATERING ENGINEERS LIMITED	10025

Planning and Development	Area Committees	South West Area Committee	General	27/03/2019	20300832	4,680.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	13/03/2019	20299748	1,466.89	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	13/03/2019	20299895	1,763.63	REVENUE	ADNAMS PLC	13662
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	06/03/2019	20299746	763.61	REVENUE	ADT FIRE & SECURITY PLC	10040
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Vehicle Repairs	27/03/2019	20300064	440.00	REVENUE	AGRIPA AT GARDNERS	17908
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	13/03/2019	20299760	475.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	06/03/2019	20299336	39.33	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	06/03/2019	20299336	1,104.64	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	06/03/2019	20299336	572.56	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	06/03/2019	20299336	338.49	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	06/03/2019	20299336	166.59	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	06/03/2019	20299336	264.02	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	06/03/2019	20299336	193.98	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	13/03/2019	20299978	744.56	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	13/03/2019	20299978	741.34	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	13/03/2019	20299978	535.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	13/03/2019	20299978	200.89	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	13/03/2019	20299978	189.36	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	20/03/2019	20299334	4,625.00	REVENUE	ANGLIA RUSKIN UNIVERSITY	10137
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	06/03/2019	20299622	4,625.00	REVENUE	ANGLIA RUSKIN UNIVERSITY	10137
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20299462	1,405.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20300137	-1,405.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20300341	430.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20300341	600.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20300341	430.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20300341	1,375.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20300341	430.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20300341	610.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20300341	205.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	27/03/2019	20299961	2,112.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Waste Education & Promotion	Direct Transport Costs	Tyres	27/03/2019	20299961	56.22	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Tyres	27/03/2019	20299961	732.70	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Green Travel Plan	Direct Transport Costs	Tyres	27/03/2019	20299961	56.22	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Tyres	27/03/2019	20299961	88.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Tyres	27/03/2019	20299961	40.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Tyres	27/03/2019	20299961	859.30	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Tyres	27/03/2019	20299961	77.19	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Tyres	27/03/2019	20299961	250.34	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Tyres	27/03/2019	20299961	436.36	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	06/03/2019	20299786	684.72	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Crown Pools - General	Water Services	General	27/03/2019	20300481	6,229.14	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Crown Pools - General	Water Services	General	27/03/2019	20300482	2,813.78	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	06/03/2019	20299458	257.40	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	06/03/2019	20299458	257.40	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	06/03/2019	20299458	257.40	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Wingate House	Water Services	General	13/03/2019	20299679	1,009.58	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	20/03/2019	20300105	1,884.70	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Crematorium	Subscriptions - Service Related	General	20/03/2019	20300105	240.60	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Parks And Open Spaces	Subscriptions - Service Related	General	20/03/2019	20300105	1,884.70	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Corporate Costs and Central Support	Communications	Advertising/Publicity	Sports	13/03/2019	20299824	700.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	27/03/2019	20300026	1,767.60	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	27/03/2019	20300028	2,940.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Sports	06/03/2019	20300045	500.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	27/03/2019	20300046	2,000.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	13/03/2019	20299737	186.56	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	13/03/2019	20299737	788.64	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	13/03/2019	20299740	1,056.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	27/03/2019	20300650	560.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	27/03/2019	20300653	968.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	20/03/2019	20299794	621.13	REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/03/2019	20300364	931.96	REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/03/2019	20300366	704.73	REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/03/2019	20300368	571.11	REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital Expenditure	Main Contract	06/03/2019	20299970	5,977.20	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital Expenditure	Main Contract	27/03/2019	20300800	2,770.67	CAPITAL	ASPECT CONTRACTS LTD	15907
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	20/03/2019	20300483	9,783.65	REVENUE	AVALON PROMOTIONS LTD	10214
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	20/03/2019	20300461	578,648.00	CAPITAL	Balfour Beatty Civil Engineering Ltd	18421
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	13/03/2019	20299845	891.00	REVENUE	BALLANTINES BLINDS & AWNINGS LTD	16683
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/03/2019	20299772	2,911.51	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/03/2019	20299935	1,804.74	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	27/03/2019	20299955	174.15	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	27/03/2019	20299955	174.15	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	27/03/2019	20299955	174.15	REVENUE	BARTRAM MOWERS LTD	10225

Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	27/03/2019	20299955	174.15	REVENUE	BARTRAM MOWERS LTD	10225
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	20/03/2019	20299954	1,070.00	REVENUE	BEANE WASS & BOX	10258
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	13/03/2019	20300244	980.00	REVENUE	Beeches Guest House	18380
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	27/03/2019	20300413	648.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	27/03/2019	20300418	-432.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	27/03/2019	20300423	432.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	06/03/2019	20299757	520.00	REVENUE	BICYCLE DOCTOR & HIRE SERVICE	13209
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Food	06/03/2019	20299777	639.90	REVENUE	BIDFOOD	12825
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	06/03/2019	20299463	879.41	REVENUE	BINDER LIMITED	10285
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	13/03/2019	20300165	1,000.00	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	13/03/2019	20300170	1,200.00	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	13/03/2019	20300173	650.00	REVENUE	BIRKETTS LLP	10283
Cultural Related Services	Parks And Open Spaces	Computer Software - Maintenance	General	13/03/2019	20299333	444.00	REVENUE	BLUESKY INTERNATIONAL LIMITED	16759
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	06/03/2019	20299778	833.25	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Capital Outlay - Current Schemes	Disabled Adaptations	Capital Expenditure	Main Contract	27/03/2019	20300642	3,237.00	CAPITAL	BROOKS & WOOD LTD	10365
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	20/03/2019	20300099	15,480.00	REVENUE	BROOKS & WOOD LTD	10365
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	13/03/2019	20299901	764.03	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Gainsborough Sports Centre - General	Cleaning Supplies	General	20/03/2019	20300453	432.54	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Supervision and Management Special	Upkeep Of Estates_South West	Committee Groups and Forum costs	Expend Approved By Area Forum	20/03/2019	20299830	1,300.00	REVENUE	C AND W FENCING LTD	15835
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	06/03/2019	20299785	2,300.00	REVENUE	CABINET OFFICE	17932
Highways Roads and Transport	Car Parks Management	Equipment - Contract Maintenance	General	13/03/2019	20299747	9,044.00	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	06/03/2019	20299713	6,475.50	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Cromwell Square	Equipment / Furniture / Materials	General	06/03/2019	20299713	399.00	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Town Centre On-Street Parking	Equipment / Furniture / Materials	General	06/03/2019	20299713	1,795.50	REVENUE	CALE BRIPARC LIMITED	10473
Environmental Services	Environmental Protection	Equipment - Repairs	General	27/03/2019	20300778	705.00	REVENUE	CAMPBELL ASSOCIATES LIMITED	13433
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	13/03/2019	20298410	13,514.35	CAPITAL	CASTONS	10469
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	13/03/2019	20299102	420.00	REVENUE	CCAS LIMITED	10498
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	13/03/2019	20299104	2,040.00	REVENUE	CCAS LIMITED	10498
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Bank Charges	13/03/2019	20296732	437.33	REVENUE	CHIPSIDE LIMITED	10546
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	06/03/2019	20299582	2,870.88	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20299922	1,121.30	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20299923	2,280.23	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20299924	1,635.85	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Northgate Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20299925	988.30	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20299926	2,083.68	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20299927	4,210.62	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20300369	2,191.84	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Corporate Costs and Central Support	Legal Services	Specific Campaigns / Projects expenditure	General	27/03/2019	20298084	887.00	REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Legal Services	Specific Campaigns / Projects expenditure	General	06/03/2019	20299884	434.36	REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Legal Services	Specific Campaigns / Projects expenditure	General	06/03/2019	20299885	3,200.00	REVENUE	CIVICA UK LTD	13298
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	13/03/2019	20299253	800.02	REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	27/03/2019	20300144	802.02	REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	27/03/2019	20300145	800.02	REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	General	06/03/2019	20299260	534.00	REVENUE	COASTLINE GRAPHICS	10638
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMJF - New Heating Installations	06/03/2019	20299310	20,000.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Supervision and Management General	Gipping House Facilities	GF_Adhoc Repair & Maintenance	Preventive Maintenance	06/03/2019	20299308	780.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	06/03/2019	20299170	515.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	06/03/2019	20299130	1,242.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Better Use of Stock	Capital Expenditure	Main Contract	20/03/2019	20298663	6,840.00	CAPITAL	Colwin Construction Ltd	18450
Cultural Related Services	Arboriculture	Agency Salaries	General	27/03/2019	20300352	703.00	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	27/03/2019	20300355	703.00	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	27/03/2019	20300359	703.00	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Capital Outlay - Current Schemes	Upper Barclay Street Car Park	Capital Expenditure	Main Contract	18/03/2019	20296075	-6,396.10	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Capital Outlay - Current Schemes	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	18/03/2019	20297821	1,066.67	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Capital Outlay - Current Schemes	Upper Barclay Street Car Park	Capital Expenditure	Main Contract	18/03/2019	20300528	1,662.10	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Capital Outlay - Current Schemes	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	18/03/2019	20300872	1,600.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Housing Services	Housing Options	Services for Clients	Invest to Save	27/03/2019	20300815	1,771.53	REVENUE	Connells Estate Agents	18556
Housing Services	New West Villa - HFU	Equipment Hire	Water Coolers/Dispensers	27/03/2019	20300771	36.67	REVENUE	COOLERAID LTD	15877
Planning and Development	Ip-City Centre	Equipment Hire	Water Coolers/Dispensers	27/03/2019	20300771	146.67	REVENUE	COOLERAID LTD	15877
Environmental Services	Refuse Collection Management Account	Equipment Hire	Water Coolers/Dispensers	27/03/2019	20300771	110.00	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Cultural Development	Equipment Hire	Water Coolers/Dispensers	27/03/2019	20300771	36.67	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	Water Coolers/Dispensers	27/03/2019	20300771	220.00	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Whitton Sports Centre - General	Equipment Hire	Water Coolers/Dispensers	27/03/2019	20300771	36.67	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Gainsborough Sports Centre - General	Equipment Hire	Water Coolers/Dispensers	27/03/2019	20300771	36.67	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Northgate Sports Centre - General	Equipment Hire	Water Coolers/Dispensers	27/03/2019	20300771	36.67	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Crown Pools - General	Equipment Hire	Water Coolers/Dispensers	27/03/2019	20300771	36.67	REVENUE	COOLERAID LTD	15877
Corporate Costs and Central Support	Grafton House	Equipment Hire	Water Coolers/Dispensers	27/03/2019	20300771	403.41	REVENUE	COOLERAID LTD	15877
Capital Outlay - Current Schemes	Unified Communications Project	Capital Expenditure	Main Contract	27/03/2019	20300683	9,300.50	CAPITAL	CORPORATE PROJECT SOLUTIONS LTD	18507
Planning and Development	Economic Development	Subscriptions - Service Related	CoStar	06/03/2019	20299094	4,620.00	REVENUE	COSTAR UK LTD	17990
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	06/03/2019	20300050	6,360.00	CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Events	Non Contracted_Professional Services	General	27/03/2019	20300458	500.00	REVENUE	CRAFTED MEDIA LIMITED	17310
Planning and Development	Area Committees	Central Area Committee	General	27/03/2019	20300459	4,408.45	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Planning and Development	Economic Development	Contributions to Other Bodies	Creative Computing Club	20/03/2019	20290424	1,166.67	REVENUE	CREATIVE COMPUTING CLUB CIC	17634

Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	20/03/2019	20290424	1,043.56	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	20/03/2019	20290424	1,043.55	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	20/03/2019	20290424	1,043.55	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Planning and Development	Area Committees	South West Area Committee	General	27/03/2019	20300459	4,408.45	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	06/03/2019	20299318	594.85	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	13/03/2019	20299783	594.85	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	27/03/2019	20300489	594.85	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	27/03/2019	20300541	495.70	REVENUE	CRITERION ICES LIMITED	15745
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	13/03/2019	20299498	13,444.56	REVENUE	CROWN PAINTS LIMITED	10740
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	20/03/2019	20300248	518.99	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/03/2019	20300135	4,115.82	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/03/2019	20300135	27.63	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	20/03/2019	20300248	336.12	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	27/03/2019	20300338	36,928.56	REVENUE	David Pugh (The Band) Ltd	18558
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	27/03/2019	20300431	600.00	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	20/03/2019	20300003	471.40	REVENUE	DIRECT COMMUNICATIONS RADIO SERVICES LIMITED	10826
Environmental Services	Hackney Carriages and Private Hire Vehicles	Non Contracted_Professional Services	Police Check	06/03/2019	20299115	1,716.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Environmental Services	Hackney Carriages and Private Hire Vehicles	Non Contracted_Professional Services	Police Check	06/03/2019	20299613	616.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Environmental Services	Hackney Carriages and Private Hire Vehicles	Non Contracted_Professional Services	Police Check	20/03/2019	20300133	1,452.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	27/03/2019	20300865	600.00	REVENUE	DIW FENCING	10822
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/03/2019	20300799	3,360.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Disabled Adaptations	Capital Expenditure	Main Contract	20/03/2019	20300180	2,121.05	CAPITAL	DORMA UK LIMITED	10832
Capital Outlay - Current Schemes	CCTV Replacement System	Capital Expenditure	Main Contract	20/03/2019	20299558	865.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	27/03/2019	20299687	15,595.60	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/03/2019	20299687	25,277.51	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	06/03/2019	20299536	1,676.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	06/03/2019	20299615	-1,676.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	06/03/2019	20299617	1,676.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Corporate Properties	Reactive Repairs	General	20/03/2019	20300228	1,540.00	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/03/2019	20300148	2,397.42	REVENUE	DX NETWORK SERVICES LIMITED	10868
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	06/03/2019	20298808	2,600.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	20/03/2019	20299655	1,193.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	13/03/2019	20299641	1,000.00	REVENUE	EAST SUFFOLK COUNCIL	12713
Supervision and Management General	IBC Mtce & Contracts Management	Non Contracted_Professional Services	General	27/03/2019	20299037	2,412.08	REVENUE	ECA	10904
Central Services to the Public	Registration Of Electors	Printing Costs	General	27/03/2019	20300524	745.51	REVENUE	ELECTORAL REFORM SERVICES	10939
Housing Services	Housing Options	Services for Clients	Invest to Save	20/03/2019	20300549	1,350.00	REVENUE	ELIZABETH HOLDINGS	16420
Capital Outlay - Current Schemes	Bader Close	Capital Expenditure	Main Contract	13/03/2019	20300102	95,644.97	CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Lot 2 Mechanical & Electrical	20/03/2019	20300371	2,730.00	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Mechanical & Electrical	06/03/2019	20299818	1,973.77	REVENUE	ENGLISH SECURITY	16146
Corporate Costs and Central Support	Chief Executive	Advertising/Publicity	General	13/03/2019	20300123	600.00	REVENUE	ENVIRONMENT MEDIA GROUP	17305
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	27/03/2019	20300871	110.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	27/03/2019	20300871	786.00	REVENUE	REDACTED PERSONAL DATA	17780
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	13/03/2019	20299849	2,944.70	CAPITAL	ESE WORLD LTD	12113
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	13/03/2019	20299850	6,372.40	CAPITAL	ESE WORLD LTD	12113
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	13/03/2019	20300212	2,481.65	REVENUE	ESSEX LEGAL SERVICES LTD	18083
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	13/03/2019	20300213	2,438.63	REVENUE	ESSEX LEGAL SERVICES LTD	18083
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	13/03/2019	20300214	3,600.50	REVENUE	ESSEX LEGAL SERVICES LTD	18083
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	06/03/2019	20299423	566.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Supervision and Management General	Tenancy Services	Non Contracted_Professional Services	General	20/03/2019	20297908	6,810.00	REVENUE	EXPERIAN LIMITED	11006
Planning and Development	Economic Development	Subscriptions - Service Related	GOAD Plans	13/03/2019	20300224	1,250.00	REVENUE	EXPERIAN LIMITED	11006
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	13/03/2019	20299504	798.00	REVENUE	Exterion Media UK Ltd	18173
Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital Expenditure	Main Contract	06/03/2019	20299609	900.00	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	13/03/2019	20299844	915.00	REVENUE	FENLAND LEISURE PRODUCTS	16739
Shared Services	SRP Business Support/Management	Postage Costs	General	13/03/2019	20299996	1,772.69	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	06/03/2019	20299997	1,620.93	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	27/03/2019	20300250	1,879.65	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	27/03/2019	20300256	1,896.55	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	27/03/2019	20300866	1,160.33	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	27/03/2019	20300868	1,446.48	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/03/2019	20300252	802.24	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/03/2019	20300253	850.64	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/03/2019	20300254	2,314.14	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/03/2019	20300255	2,663.55	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	13/03/2019	20300151	2,480.25	REVENUE	Firebrand Lve Ltd	18543
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	27/03/2019	20300266	48,623.00	REVENUE	FIRMSTEP LIMITED	17378
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	13/03/2019	20299956	839.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Planning and Development	Planning Policy	Non Contracted_Professional Services	General	06/03/2019	20299886	600.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Supervision and Management Special	Mallard Court	Contract Cleaning	General	20/03/2019	20299911	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	20/03/2019	20299911	173.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	20/03/2019	20299911	271.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	20/03/2019	20299911	97.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House	Contract Cleaning	General	20/03/2019	20299911	96.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	20/03/2019	20299911	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175

Supervision and Management Special	Walton House	Contract Cleaning	General	20/03/2019	20299911	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	20/03/2019	20299911	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	20/03/2019	20299911	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	20/03/2019	20299911	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	20/03/2019	20299911	166.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	20/03/2019	20299911	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	20/03/2019	20299911	137.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	20/03/2019	20299911	525.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	27/03/2019	20300522	40.82	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	27/03/2019	20300522	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	27/03/2019	20300522	24.46	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	27/03/2019	20300522	81.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	27/03/2019	20300522	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	27/03/2019	20300522	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	27/03/2019	20300522	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	27/03/2019	20300522	182.44	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	27/03/2019	20300522	48.93	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Planning and Development	Area Committees	South East Area Committee	General	20/03/2019	20300160	866.64	REVENUE	GENESIS	11159
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital Expenditure	Main Contract	27/03/2019	20300429	1,000.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Environmental Services	Stonemasons	Goods for Resale - Bereavement	MVB's	06/03/2019	20299317	548.33	REVENUE	GLASDON U.K.LIMITED	11179
Corporate Costs and Central Support	Communications	Advertising/Publicity	Sports	13/03/2019	20299100	1,707.97	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	27/03/2019	20300504	615.83	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	27/03/2019	20300505	540.00	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Corporate Costs and Central Support	Communications	Advertising/Publicity	Sports	27/03/2019	20300556	872.03	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital Expenditure	Main Contract	06/03/2019	20299297	1,450.00	CAPITAL	Gman Fencing Ltd	18331
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	13/03/2019	20300086	580.70	REVENUE	GREATER ANGLIA	11769
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	20/03/2019	20300189	2,390.85	REVENUE	GREATER ANGLIA	11769
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	27/03/2019	20300752	774.35	REVENUE	GREATER ANGLIA	11769
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	06/03/2019	20299281	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	13/03/2019	20299789	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	20/03/2019	20300374	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/03/2019	20300408	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Allotments	Miscellaneous Expenses	General	27/03/2019	20300686	1,815.00	REVENUE	H R KNIGHTS & SONS	11641
Capital Outlay - Current Schemes	Tooks	Capital Expenditure	Main Contract	28/03/2019	20300899	264,505.36	CAPITAL	Handford Homes	18563
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	13/03/2019	20299731	2,289.80	REVENUE	Harrod Sport	18548
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/03/2019	20299964	4,921.50	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/03/2019	20300814	4,245.50	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	06/03/2019	20298400	12,677.50	REVENUE	HAYDEN'S ARBORICULTURAL CONSULTANTS LTD	15750
Housing Services	Housing Options	Services for Clients	Invest to Save	13/03/2019	20300219	915.00	REVENUE	Haydn Jacks	18517
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	06/03/2019	20299560	723.35	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	06/03/2019	20299581	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	06/03/2019	20299584	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	13/03/2019	20299918	723.35	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	20/03/2019	20299920	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	20/03/2019	20300072	3,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	20/03/2019	20300073	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	20/03/2019	20300074	1,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2019	20300076	2,250.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2019	20300077	3,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2019	20300078	2,625.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2019	20300079	3,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	20/03/2019	20300154	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	20/03/2019	20300155	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	20/03/2019	20300157	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	20/03/2019	20300159	723.36	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	27/03/2019	20300258	723.36	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2019	20300676	3,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/03/2019	20300287	592.00	REVENUE	HICKS FLOORING LTD	16099
Corporate Costs and Central Support	I-Print and Design	Miscellaneous Stock - Purchases	General	20/03/2019	20300265	519.85	REVENUE	HOUND ENVELOPES LTD	11358
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	06/03/2019	20300056	75,000.00	REVENUE	I Wanna Rock Ltd	18596
Highways Roads and Transport	Bus Network Support - General	GF_Contract Repair & Maintenance	Buildings	20/03/2019	20300124	1,475.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Corporate Costs and Central Support	Transportation	Transport Initiatives	Transport Initiatives	06/03/2019	20299805	840.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	27/03/2019	20300111	495.00	REVENUE	IKON TRAINING	17925
Central Services to the Public	Local Tax collection NNDR and Council Tax	Non Contracted_Professional Services	General	20/03/2019	20300292	1,485.00	REVENUE	Inform CPI Ltd	18129
Central Services to the Public	Local Tax collection NNDR and Council Tax	Non Contracted_Professional Services	General	20/03/2019	20300295	1,600.00	REVENUE	Inform CPI Ltd	18129
Cultural Related Services	Chantry Park_Ed Sheerran	Non Contracted_Professional Services	General	06/03/2019	20299061	3,668.00	REVENUE	Ingent Consulting Engineers	18525
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	06/03/2019	20298310	9,479.80	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	06/03/2019	20299193	1,506.67	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	27/03/2019	20300694	2,291.66	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	06/03/2019	20297960	25,342.39	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	27/03/2019	20300531	1,000.00	REVENUE	IPSWICH AND FELIXSTOWE RARING2GO	15013
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	06/03/2019	20299311	2,154.40	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	06/03/2019	20299314	2,441.04	REVENUE	IPSWICH BUSES LIMITED	11517

Planning and Development	Building Regulations	Direct Transport Costs	Fuel	06/03/2019	20299606	61.44	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	06/03/2019	20299606	490.14	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	Direct Transport Costs	Fuel	06/03/2019	20299606	53.44	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	Direct Transport Costs	Fuel	06/03/2019	20299606	75.43	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	06/03/2019	20299606	12,418.13	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	06/03/2019	20299606	7,172.54	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	Direct Transport Costs	Fuel	06/03/2019	20299606	160.37	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	06/03/2019	20299606	2,236.91	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Direct Transport Costs	Fuel	06/03/2019	20299606	285.28	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	06/03/2019	20299606	85.42	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	06/03/2019	20299606	313.26	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	06/03/2019	20299606	279.29	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	06/03/2019	20299606	4,283.48	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	Direct Transport Costs	Fuel	06/03/2019	20299606	74.43	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Fuel	06/03/2019	20299606	61.44	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	06/03/2019	20299606	72.43	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Fuel	06/03/2019	20299606	84.42	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	06/03/2019	20299606	475.15	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	Direct Transport Costs	Fuel	06/03/2019	20299606	103.41	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	Direct Transport Costs	Fuel	06/03/2019	20299606	66.43	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	06/03/2019	20299606	4,173.56	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	06/03/2019	20299665	33,396.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	06/03/2019	20299313	1,288.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Metals	06/03/2019	20299977	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Services for Clients	Money Advice	13/03/2019	20300059	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	13/03/2019	20300059	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	13/03/2019	20300262	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	13/03/2019	20300262	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	13/03/2019	20300246	2,232.48	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Asbestos	27/03/2019	20300326	825.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Environmental Services	Street Cleansing	Removal/Emptying of Waste	General	06/03/2019	20299610	450.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Supervision and Management Special	Upkeep Of Estates_North West	Committee Groups and Forum costs	Expend Approved By Area Forum	20/03/2019	20299841	650.00	REVENUE	J P METALWORKS	16754
Supervision and Management Special	Upkeep Of Estates_North West	Committee Groups and Forum costs	Expend Approved By Area Forum	20/03/2019	20299842	750.00	REVENUE	J P METALWORKS	16754
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	20/03/2019	20299814	2,188.55	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	20/03/2019	20299838	2,188.55	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	20/03/2019	20299966	2,188.55	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	20/03/2019	20300060	2,188.55	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	06/03/2019	20299486	1,500.00	REVENUE	JCDecaux UK Ltd	18222
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	13/03/2019	20299797	950.00	REVENUE	JCDecaux UK Ltd	18222
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	13/03/2019	20299799	950.00	REVENUE	JCDecaux UK Ltd	18222
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	20/03/2019	20300349	2,160.00	REVENUE	JDI SOLUTIONS LTD	17006
Corporate Costs and Central Support	Communications	Computer Software - Maintenance	Annual Support & Maintenance	20/03/2019	20300349	1,840.00	REVENUE	JDI SOLUTIONS LTD	17006
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2019	20300837	1,104.23	REVENUE	JJ Lettings	18618
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	13/03/2019	20299605	1,296.00	REVENUE	JOHN GOOD LIMITED	11206
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Emergency Communal lighting	27/03/2019	20299816	1,399.00	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Housing Services	Housing Options	Services for Clients	Invest to Save	20/03/2019	20300381	4,380.00	REVENUE	Keystones IEA Ltd	18443
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/03/2019	20300138	2,895.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/03/2019	20300139	10,842.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/03/2019	20300140	11,036.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Responsive Repairs	Repairs & Mtce Staff and Overheads	Subscriptions - Service Related	General	13/03/2019	20299481	475.00	REVENUE	KIRONA SOLUTIONS LTD	14117
Supervision and Management General	Gipping House Facilities	External Rents	Property Lease/Rental Payments	20/03/2019	20300331	19,000.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	13/03/2019	20299736	2,166.09	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	Photocopiers	13/03/2019	20299163	1,201.20	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Housing Services	Housing Options	Services for Clients	Invest to Save	13/03/2019	20300221	1,250.00	REVENUE	Leaders	18404
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	06/03/2019	20299967	1,690.00	CAPITAL	LIFE SOLUTIONS UK LTD T/A NORFOLK STAIRLIFTS	17951
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	20/03/2019	20300346	5,625.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	20/03/2019	20300387	535.39	REVENUE	LIQUIDLINE LTD	11732
Environmental Services	Crematorium	Reactive Repairs	General	20/03/2019	20300321	468.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Environmental Protection	Training Expenses	Training General	06/03/2019	20299862	990.00	REVENUE	Mallard Consultancy Ltd	18267
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	27/03/2019	20300513	595.92	REVENUE	Maps Solutions Europe Ltd	18486
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	13/03/2019	20300211	1,331.00	REVENUE	MAREM ENGINEERING LTD	11835
Housing Services	Housing Options	Services for Clients	Invest to Save	13/03/2019	20300220	2,090.00	REVENUE	MASONS ESTATES	11845
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	13/03/2019	20299988	572.20	REVENUE	MBT Audio	18150
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	General	06/03/2019	20299958	1,367.30	REVENUE	METRIC GROUP LTD	11874
Corporate Costs and Central Support	Corporate Management Direct Costs	Legal Services & Fees	General	27/03/2019	20299942	1,421.00	REVENUE	MILLS & REEVE LLP	17701
Planning and Development	Planning Policy	Computer Equipment - Purchase	General	29/03/2019	20300955	-22.94	REVENUE	MISCO	11902
Planning and Development	Economic Development	Grants - Economic and Community Development	General	29/03/2019	20300955	1,160.00	REVENUE	MISCO	11902
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	27/03/2019	20300756	141,323.00	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	20/03/2019	20300277	4,500.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	06/03/2019	20299323	475.00	REVENUE	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	06/03/2019	20299469	793.04	REVENUE	MOBILE MINI UK LTD	15286
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	06/03/2019	20300047	6,242.22	REVENUE	NETT UK LTD	16647
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Hackney Carriages	Vehicle Plates	13/03/2019	20299649	1,249.90	REVENUE	NEWAUTO LIMITED	12002

Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	13/03/2019	20299649	2,571.00	REVENUE	NEWAUTO LIMITED	12002
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	General	27/03/2019	20300443	449.20	REVENUE	Newmarket Plant Hire Ltd	18316
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital Expenditure	Main Contract	06/03/2019	20299304	2,000.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital Outlay - Current Schemes	1 Cornhill	Capital Expenditure	Main Contract	13/03/2019	20300091	2,975.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital Expenditure	Main Contract	27/03/2019	20300585	2,000.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Site Development Prospectus	06/03/2019	20282696	14,575.00	REVENUE	Nordicity Limited	18263
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Site Development Prospectus	06/03/2019	20298338	5,771.70	REVENUE	Nordicity Limited	18263
Housing Services	Housing Policy & Strategy (GF)	Contributions to Other Bodies	Norfolk County Council	27/03/2019	20300595	2,500.00	REVENUE	NORFOLK COUNTY COUNCIL	12032
Housing Services	New West Villa - HFU	Security Services	Cash Collection	27/03/2019	20299960	5,946.07	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Cash Collection	27/03/2019	20299960	2,536.33	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Cash Collection	27/03/2019	20299960	5,569.07	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Cash Collection	27/03/2019	20299960	2,355.82	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	M3 System Costs	Computer Software - Maintenance	General	27/03/2019	20300125	4,020.90	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	27/03/2019	20300126	2,158.88	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	27/03/2019	20300127	1,410.19	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	General	27/03/2019	20300428	425.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	06/03/2019	20299798	700.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	06/03/2019	20299937	700.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	20/03/2019	20300503	700.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Housing Services	Housing Options	Services for Clients	Invest to Save	20/03/2019	20300548	1,000.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Disabled Adaptations Minor Installations & Repairs	27/03/2019	20300567	589.47	REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Housing Services	Temporary Accommodation - leased	Fixtures & Fittings	General	06/03/2019	20299767	756.00	REVENUE	OCN CONTRACT SERVICES	12062
Homelessness	108 London Rd Hfu	Fixtures & Fittings	General	06/03/2019	20299768	675.00	REVENUE	OCN CONTRACT SERVICES	12062
Cultural Related Services	Corn Exchange Fixed Costs	Non Contracted_Professional Services	Artistes Fees	27/03/2019	20300803	6,496.27	REVENUE	OFF THE KERB	12074
Cultural Related Services	Regent Theatre - Fixed Costs	Fixtures & Fittings	General	13/03/2019	20299833	556.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	I-Print and Design	Printing Costs	General	13/03/2019	20299831	1,331.00	REVENUE	OFFICE IS LIMITED	16584
Capital Outlay - Current Schemes	Cap Reps 19 Tower Street	Capital - Specific Works	19 Tower Street new Gas supply	27/03/2019	20300679	1,903.85	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	CCTV Replacement System	Capital Expenditure	Main Contract	27/03/2019	20300496	882.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	20/03/2019	20300422	938.68	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	GF Programmed Repairs	VGBA Whitton SC Gas Mains Replacement	27/03/2019	20300501	1,000.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Electrical P1 & P2	27/03/2019	20300494	746.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	20/03/2019	20299947	480.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital Expenditure	Main Contract	27/03/2019	20298934	2,580.00	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	20/03/2019	20299863	871.00	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	20/03/2019	20299865	1,215.15	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	13/03/2019	20300115	1,210.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	06/03/2019	20299571	1,008.92	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	13/03/2019	20299899	983.65	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	27/03/2019	20300179	580.78	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	20/03/2019	20300377	11,865.75	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	20/03/2019	20297376	721.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	20/03/2019	20297376	621.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	27/03/2019	20298802	2,748.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	27/03/2019	20298802	897.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	27/03/2019	20300332	2,919.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	27/03/2019	20300332	345.00	REVENUE	P A GROUP (UK) LIMITED	16415
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	20/03/2019	20300280	595.00	REVENUE	P A GROUP (UK) LIMITED	16415
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	27/03/2019	20300710	595.00	REVENUE	P A GROUP (UK) LIMITED	16415
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	27/03/2019	20300810	-595.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	13/03/2019	20299106	7,165.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Planning and Development	Planning and Development	Agency Salaries	General	13/03/2019	20300095	1,140.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	20/03/2019	20300271	1,140.00	REVENUE	Park Avenue Recruitment Ltd	18313
Highways Roads and Transport	Car Parks Management	Non Contracted_Professional Services	General	06/03/2019	20300035	1,504.20	REVENUE	PATROL	15576
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Private Rented Sector Funding	27/03/2019	20300844	2,107.33	REVENUE	Pauline Scott Property Management	18619
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	13/03/2019	20300070	1,600.00	REVENUE	People Focused Training & Solutions Ltd	18453
Capital Outlay - Current Schemes	Sproughton Road Site	Capital Expenditure	Main Contract	20/03/2019	20299984	437.00	CAPITAL	Peter Colby Commercials Ltd	18492
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	20/03/2019	20300276	119,857.18	REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	20/03/2019	20300391	500.00	REVENUE	Pictons Solicitors	18607
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	20/03/2019	20300379	6,391.10	REVENUE	PMC LANDSCAPES LTD	17864
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Training General	13/03/2019	20299804	750.00	REVENUE	Portcullis Wealth Management	18220
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	20/03/2019	20300367	2,400.00	REVENUE	POSSUM LIMITED	14918
Capital Outlay - Current Schemes	Bader Close	Capital Expenditure	Main Contract	06/03/2019	20299319	5,000.00	CAPITAL	POTTER RAPER PARTNERSHIP	17062
Housing Services	Temporary Accommodation - leased	Clothing / Uniform & Laundry	General	06/03/2019	20298606	4,635.50	REVENUE	PPSS LTD	16714
Highways Roads and Transport	Car Parks Management	Clothing / Uniform & Laundry	General	13/03/2019	20299331	1,511.00	REVENUE	PPSS LTD	16714
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	13/03/2019	20299888	938.00	REVENUE	PROTEN SERVICES	17406
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	06/03/2019	20299321	1,480.76	REVENUE	QUAL LTD	15953
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Training General	21/03/2019	20300586	27,000.00	REVENUE	Quantet Group	18479
Cultural Related Services	Events	Non Contracted_Professional Services	General	27/03/2019	20300498	6,000.00	REVENUE	REDACTED PERSONAL DATA	16279
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital Expenditure	Main Contract	27/03/2019	20300478	267,725.71	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Major Capital Schemes	Emergency Repairs - ordered by B&Ds	General	27/03/2019	20299974	110,497.61	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	06/03/2019	20299694	3,872.50	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/03/2019	20299694	1,588.81	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	27/03/2019	20300565	758.00	REVENUE	Rainbow Fish Ltd T/A Toddle About Suffolk	18597

Environmental Services	Crematorium	Non Contracted_Professional Services	Medical Referees	06/03/2019	20299289	1,265.40	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	Medical Referees	06/03/2019	20299290	1,556.10	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Environmental Protection	Equipment / Furniture / Materials	Air Quality	27/03/2019	20300569	1,976.00	REVENUE	RICARDO-AEA LTD	17255
Housing Services	Housing Options	Services for Clients	Invest to Save	06/03/2019	20300042	515.00	REVENUE	RICHARD HAWKINS LTD	15743
Capital Outlay - Current Schemes	Disabled Adaptations	Capital Expenditure	Main Contract	06/03/2019	20298880	1,000.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	20/03/2019	20300365	1,152.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Central Services to the Public	Registration Of Electors	Postage Costs	General	27/03/2019	20299011	725.57	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	06/03/2019	20299596	3,305.51	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/03/2019	20300051	1,281.82	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/03/2019	20300052	-5,135.17	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	27/03/2019	20300643	1,401.79	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/03/2019	20300644	1,994.61	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/03/2019	20300817	1,373.51	REVENUE	ROYAL MAIL GROUP PLC	12389
Environmental Services	Waste Enforcement	Non Contracted_Professional Services	Abandoned Vehicles	06/03/2019	20299817	636.00	REVENUE	S SACKER (CLAYDON) LTD	12427
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	13/03/2019	20299745	847.50	REVENUE	SAFETYKLEEN UK LIMITED	14443
Housing Services	Housing Options	Services for Clients	Invest to Save	06/03/2019	20300048	1,109.81	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Housing Services	Housing Options	Services for Clients	Invest to Save	20/03/2019	20300301	1,000.00	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Housing Services	Housing Options	Services for Clients	Invest to Save	20/03/2019	20300388	2,656.78	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	13/03/2019	20299946	1,145.00	REVENUE	Scammell Commercial Ltd	18328
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	06/03/2019	20298371	9,500.00	REVENUE	SELENITY	17755
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	20/03/2019	20300347	18,638.00	REVENUE	Selig (Suffolk) Trust	18472
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2019	20299437	1,512.98	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2019	20299661	1,595.70	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2019	20299836	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2019	20299837	1,506.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	27/03/2019	20300424	518.00	REVENUE	SES (CHEMICALS) LTD	17739
Supervision and Management Special	Upkeep Of Estates_South West	Contract Cleaning	General	13/03/2019	20299230	1,979.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	20/03/2019	20300432	1,162.35	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	13/03/2019	20300296	8,641.71	REVENUE	SINGALONGA PRODUCTIONS LTD	13305
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/03/2019	20300612	2,500.00	REVENUE	SIX PUMP COURT	16867
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Contract Maintenance	General	20/03/2019	20300257	250.00	REVENUE	SNORKEL EUROPE LTD	17547
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Contract Maintenance	General	20/03/2019	20300257	250.00	REVENUE	SNORKEL EUROPE LTD	17547
Capital Outlay - Current Schemes	CCTV Emergency power back up (UP)	Capital Expenditure	Main Contract	20/03/2019	20299872	6,499.14	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	06/03/2019	20299930	604.75	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	27/03/2019	20300183	587.25	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	20/03/2019	20300200	573.75	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	20/03/2019	20300204	1,488.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	13/03/2019	20300205	513.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Security Services	Staff	13/03/2019	20299940	8,363.25	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	27/03/2019	20300808	499.75	REVENUE	Stannp Ltd	18307
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	13/03/2019	20299810	490.00	REVENUE	Stateside Skates Ltd	18359
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	13/03/2019	20299827	592.50	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Special Repairs	Gas Servicing & Maintenance	HRA Special Repairs & Maintenance	General	20/03/2019	20299045	987.50	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Satellite Tracking	27/03/2019	20300744	490.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Satellite Tracking	27/03/2019	20300744	245.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Satellite Tracking	27/03/2019	20300744	490.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Satellite Tracking	27/03/2019	20300744	245.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Planning and Development	Economic Development	Contributions to Other Bodies	Tech East	27/03/2019	20300672	1,999.00	REVENUE	SUFFOLK CHAMBER OF COMMERCE	12730
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	27/03/2019	20300517	614.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	27/03/2019	20300519	493.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Housing Services	New West Villa - HFU	Contract Cleaning	General	27/03/2019	20300537	2,013.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	27/03/2019	20300537	1,662.57	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	27/03/2019	20300537	3,799.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	27/03/2019	20300537	1,192.98	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	27/03/2019	20300537	531.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	27/03/2019	20300537	76.65	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	27/03/2019	20300537	398.18	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	27/03/2019	20300537	640.29	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	27/03/2019	20300537	941.85	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	27/03/2019	20300537	1,057.52	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	27/03/2019	20300537	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	27/03/2019	20300537	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	27/03/2019	20300537	2,411.41	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	27/03/2019	20300537	277.46	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	27/03/2019	20300537	5,011.35	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	27/03/2019	20300537	1,576.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	27/03/2019	20300537	6,598.04	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	27/03/2019	20300537	2,112.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	27/03/2019	20300537	298.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	27/03/2019	20300537	734.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House	Contract Cleaning	General	27/03/2019	20300537	522.07	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	27/03/2019	20300537	344.15	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	27/03/2019	20300537	1,357.81	REVENUE	SUFFOLK COASTAL NORSE LTD	12752



Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	27/03/2019	20300537	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	27/03/2019	20300537	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	27/03/2019	20300537	768.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	27/03/2019	20300537	831.31	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	27/03/2019	20300537	738.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	27/03/2019	20300537	410.86	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	27/03/2019	20300538	5,012.58	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	13/03/2019	20299894	4,062.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Chantry Park_ Ed Sheerran	Non Contracted_Professional Services	General	06/03/2019	20299826	1,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	Land Registry Search Cost	27/03/2019	20300610	1,335.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	27/03/2019	20300068	77,700.41	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Hazardous Waste	20/03/2019	20300178	468.60	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Asbestos	20/03/2019	20300178	234.03	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Area Committees	South West Area Committee	General	27/03/2019	20300785	2,550.00	REVENUE	SUFFOLK MIND	10876
Planning and Development	Area Committees	Central Area Committee	General	27/03/2019	20300821	750.00	REVENUE	SUFFOLK PRIDE	16022
Planning and Development	Area Committees	North West Area Committee	General	27/03/2019	20300821	750.00	REVENUE	SUFFOLK PRIDE	16022
Planning and Development	Area Committees	South West Area Committee	General	27/03/2019	20300821	1,000.00	REVENUE	SUFFOLK PRIDE	16022
Planning and Development	Corporate Properties	Costs Recovered - Miscellaneous	Dilapidations	27/03/2019	20300514	9,825.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Cultural Related Services	Regent Theatre - Fixed Costs	Clothing / Uniform & Laundry	General	27/03/2019	20300547	1,274.75	REVENUE	SWIFT PERSONALISED PRODUCTS LTD	16603
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	06/03/2019	20299430	477.63	REVENUE	SWITCH COMMUNICATIONS	12775
Housing Services	New West Villa - HFU	Specialist Line Rentals	Dataline	06/03/2019	20299780	624.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	06/03/2019	20299780	1,062.35	REVENUE	SWITCH COMMUNICATIONS	12775
Planning and Development	Historic Churches	Grounds Maintenance	St Mary - Stoke	13/03/2019	20300117	690.00	REVENUE	SWITM PCC	12768
Environmental Services	Street Cleansing	Agency Salaries	General	06/03/2019	20299758	1,058.55	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/03/2019	20299759	4,638.81	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/03/2019	20299762	470.74	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/03/2019	20300120	3,694.96	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/03/2019	20300121	454.36	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	13/03/2019	20300122	998.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	20/03/2019	20300394	499.13	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	20/03/2019	20300404	1,393.74	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/03/2019	20300409	3,791.55	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	27/03/2019	20300665	1,519.38	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/03/2019	20300667	5,404.54	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	13/03/2019	20300119	710.00	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Insurance covered Repairs	20/03/2019	20300272	2,002.88	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	General	20/03/2019	20300273	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	20/03/2019	20300273	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	General	20/03/2019	20300273	545.80	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	20/03/2019	20300273	686.35	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	13/03/2019	20299483	1,347.06	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	13/03/2019	20299454	560.64	REVENUE	Tenants Committee	18520
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/03/2019	20300129	1,484.60	REVENUE	REDACTED PERSONAL DATA	18603
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2019	20300788	596.82	REVENUE	REDACTED PERSONAL DATA	18603
Environmental Services	Emergency Services Centre - CCTV	Training Expenses	Training General	27/03/2019	20300659	700.00	REVENUE	THE CCTV TRAINING ACADEMY	16868
Cultural Related Services	Regent Theatre - Fixed Costs	Printing Costs	General	27/03/2019	20300591	3,034.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Housing Services	Private Sector Housing Services	Agency Salaries	General	06/03/2019	20299306	1,352.88	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	06/03/2019	20299307	1,092.41	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	13/03/2019	20300097	1,204.75	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	13/03/2019	20300098	1,092.41	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	20/03/2019	20300281	1,175.13	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	20/03/2019	20300282	1,054.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	27/03/2019	20300662	1,283.75	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	27/03/2019	20300663	1,054.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Central Services to the Public	Registration Of Electors	Publications - Purchase	General	06/03/2019	20299754	669.00	REVENUE	THOMSON REUTERS	13317
Cultural Related Services	Arboriculture	Agency Salaries	General	06/03/2019	20299262	4,950.00	REVENUE	Tile Hill Interim Management	18121
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	06/03/2019	20299890	1,550.00	REVENUE	Tile Hill Interim Management	18121
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	06/03/2019	20299891	14,725.00	REVENUE	Tile Hill Interim Management	18121
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	27/03/2019	20300437	7,362.50	REVENUE	Tile Hill Interim Management	18121
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	General	20/03/2019	20300436	19,150.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	13/03/2019	20299854	1,568.69	REVENUE	TM SERVICES	16948
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	13/03/2019	20300182	16,056.49	CAPITAL	Toyota GB PLC	18514
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	13/03/2019	20300184	16,056.49	CAPITAL	Toyota GB PLC	18514
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Licences/Tax	13/03/2019	20300182	305.00	REVENUE	Toyota GB PLC	18514
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Licences/Tax	13/03/2019	20300184	305.00	REVENUE	Toyota GB PLC	18514
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	06/03/2019	20299365	520.04	REVENUE	Trafalgar Cleaning Equipment	18131
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	06/03/2019	20299365	560.73	REVENUE	Trafalgar Cleaning Equipment	18131
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	40.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	86.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	56.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	8.00	REVENUE	Trakm8 Ltd	15864

Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	32.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	144.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	26.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	8.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	45.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	39.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	69.00	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	27/03/2019	20300613	599.18	REVENUE	Trakm8 Ltd	15864
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/03/2019	20300796	4,554.52	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Cultural Related Services	Regent Theatre - Fixed Costs	Non Contracted_Professional Services	General	13/03/2019	20300094	11,700.00	REVENUE	TRG Arts Limited	18561
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	06/03/2019	20299562	2,863.50	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General	13/03/2019	20299882	835.16	REVENUE	TWOFOLD LIMITED	12907
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/03/2019	20300002	712.00	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Booking Fees	20/03/2019	20299257	528.00	REVENUE	UK Creditcall Ltd	18340
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Booking Fees	27/03/2019	20300557	558.96	REVENUE	UK Creditcall Ltd	18340
Planning and Development	Planning and Development	Non Contracted_Professional Services	General	06/03/2019	20299270	1,800.00	REVENUE	VALUATION OFFICE AGENCY	13659
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	General	20/03/2019	20300096	533.32	REVENUE	VAUGHTONS LTD	16330
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/03/2019	20299022	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/03/2019	20299024	1,849.75	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/03/2019	20299025	1,291.68	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2019	20299667	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2019	20299668	1,813.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2019	20299669	1,215.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2019	20299867	825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2019	20299871	825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2019	20299873	825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2019	20299875	825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/03/2019	20299877	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/03/2019	20299879	1,825.25	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/03/2019	20299881	1,147.50	REVENUE	VENN GROUP LIMITED	12942
Capital Outlay - Current Schemes	CCTV Replacement System	Capital Expenditure	Main Contract	06/03/2019	20298874	22,563.40	CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital Outlay - Current Schemes	CCTV Replacement System	Capital Expenditure	Main Contract	06/03/2019	20298877	2,800.00	CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital Outlay - Current Schemes	CCTV Replacement System	Capital Expenditure	Main Contract	06/03/2019	20299079	77,002.50	CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital Outlay - Current Schemes	CCTV Replacement System	Capital Expenditure	Main Contract	06/03/2019	20299753	420.00	CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	27/03/2019	20299752	5,019.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	27/03/2019	20300466	2,370.29	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/03/2019	20300555	1,843.12	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/03/2019	20300555	697.32	REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Food Safety	Agency Salaries	General	06/03/2019	20299294	461.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	06/03/2019	20299296	1,564.25	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	20/03/2019	20300104	1,472.25	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	20/03/2019	20300283	1,440.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	20/03/2019	20300284	1,462.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	27/03/2019	20300660	1,482.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	13/03/2019	20300082	2,162.19	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Environmental Services	Environmental Protection	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-9.90	REVENUE	VODAFONE LIMITED	12961
Environmental Services	Waste Enforcement	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-115.90	REVENUE	VODAFONE LIMITED	12961
Environmental Services	Refuse Collection Management Account	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-285.05	REVENUE	VODAFONE LIMITED	12961
Environmental Services	Street Cleansing	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-444.70	REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	Holywells Park Hub	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-147.95	REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	Holywells Park Lottery Project	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-27.65	REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	Christchurch Park Hub	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-860.35	REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	Parks - Wildlife Rangers	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-6,798.00	REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	Arboriculture	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-5.00	REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	High Street Museum and Gallery	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-121.55	REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	Sports & Leisure Management	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-10.00	REVENUE	VODAFONE LIMITED	12961
Central Services to the Public	Registration Of Electors	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-26.80	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Major Capital Schemes	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-85.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-135.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Mayoral Services	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-187.15	REVENUE	VODAFONE LIMITED	12961
Shared Services	SRP Business Support/Management	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-27.15	REVENUE	VODAFONE LIMITED	12961
Supervision and Management General	Tenancy Services	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-98.35	REVENUE	VODAFONE LIMITED	12961
Supervision and Management General	Assets & Surveying Staff and Overheads	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-8.20	REVENUE	VODAFONE LIMITED	12961
Supervision and Management General	Capital Delivery Staff and Overheads	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-20.80	REVENUE	VODAFONE LIMITED	12961
Responsive Repairs	Repairs & Mtce Staff and Overheads	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20291346	-200.50	REVENUE	VODAFONE LIMITED	12961

Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20293982	539.99 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	25/03/2019	20293982	179.01 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20295327	555.43 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	25/03/2019	20295327	179.37 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20297099	557.49 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	25/03/2019	20297099	94.05 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	25/03/2019	20298477	564.16 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	25/03/2019	20298477	73.66 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	06/03/2019	20299332	525.00 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	13/03/2019	20299735	566.19 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	13/03/2019	20299735	116.66 REVENUE	VODAFONE LIMITED	12961
Supervision and Management General	IBC Mtce & Contracts Management	Telecommunication Costs - Mobiles	Purchases	06/03/2019	20299906	1,050.00 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_ Professional Services	General	13/03/2019	20300162	4,000.00 REVENUE	WORKANGEL TECHNOLOGY LTD TA LIFEWORKS	17920
Corporate Costs and Central Support	Major Capital Schemes	Training/Courses Running Costs	Training General	20/03/2019	20300515	925.00 REVENUE	WS TRAINING LIMITED	13378
Cultural Related Services	Crown Pools - General	Computer Consumables and other Minor IT costs	General	27/03/2019	20300761	420.00 REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Computer Software	13/03/2019	20300240	5,895.00 REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Computer Software	13/03/2019	20300241	1,400.00 REVENUE	XN LEISURE SYSTEMS LTD	17140
Shared Services	SRP Business Support/Management	Training Expenses	Training General	06/03/2019	20299657	490.00 REVENUE	ZEBRA TRAINING SERVICES	15008
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	20/03/2019	20299859	1,952.74 REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Business Development	Specific Campaigns / Projects expenditure	General	06/03/2019	20299590	1,274.84 REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200

3,326,792.49