

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	8.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	83.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	104.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	22.69	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	2,655.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	831.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	167.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	959.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	284.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	66.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	145.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	5,447.81	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	41.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	14.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	209.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	14/11/2018	20294394	936.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	14/11/2018	20294394	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	14/11/2018	20294394	197.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	14/11/2018	20294394	264.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	14/11/2018	20294394	97.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	14/11/2018	20294394	217.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	14/11/2018	20294394	43.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	14/11/2018	20294394	169.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	14/11/2018	20294394	41.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	21/11/2018	20294794	335.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	MOT	21/11/2018	20294794	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	21/11/2018	20294794	1,877.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	21/11/2018	20294794	17,875.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	21/11/2018	20294794	137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	21/11/2018	20294794	77.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	21/11/2018	20294794	3,111.49	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	21/11/2018	20294794	646.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	21/11/2018	20294794	8,324.35	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	MOT	21/11/2018	20294794	137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Insurance covered Repairs	21/11/2018	20294794	313.54	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	21/11/2018	20294794	192.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	MOT	21/11/2018	20294794	110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	21/11/2018	20294794	439.54	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	MOT	21/11/2018	20294794	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Insurance covered Repairs	21/11/2018	20294794	57.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	21/11/2018	20294794	128.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	21/11/2018	20294794	889.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	21/11/2018	20294794	47.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	21/11/2018	20294794	3,767.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	21/11/2018	20294794	221.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	MOT	21/11/2018	20294794	165.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	21/11/2018	20294794	303.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	21/11/2018	20294794	880.57	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	21/11/2018	20294794	4,642.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	MOT	21/11/2018	20294794	110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	21/11/2018	20294794	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	21/11/2018	20294794	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	21/11/2018	20294794	42.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	21/11/2018	20294794	508.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Insurance covered Repairs	21/11/2018	20294794	143.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	21/11/2018	20294794	360.08	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	MOT	21/11/2018	20294794	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	21/11/2018	20294794	55.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	21/11/2018	20294794	2,020.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Batteries	21/11/2018	20294794	165.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	21/11/2018	20294794	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Insurance covered Repairs	21/11/2018	20294794	263.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	21/11/2018	20294794	1,468.37	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Batteries	21/11/2018	20294794	241.26	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	21/11/2018	20294794	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	28/11/2018	20294866	3,202.66	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	28/11/2018	20294287	720.00	REVENUE	A A TURNER TANKERS LTD	12897
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	28/11/2018	20294668	418.80	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	28/11/2018	20294668	139.60	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	28/11/2018	20294668	1,976.70	REVENUE	REDACTED PERSONAL DATA	12132
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	21/11/2018	20294449	1,019.58	REVENUE	AARON SERVICES LIMITED	13973

Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	28/11/2018	20295062	3,272.14	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	14/11/2018	20293619	1,389.08	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	07/11/2018	20293808	1,401.17	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	21/11/2018	20293912	1,753.47	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	28/11/2018	20294396	2,121.77	REVENUE	ADNAMS PLC	13662
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	28/11/2018	20294225	763.61	REVENUE	ADT FIRE & SECURITY PLC	10040
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/11/2018	20293967	4,910.71	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/11/2018	20294202	5,843.64	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	28/11/2018	20294868	15,329.70	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	28/11/2018	20294580	5,530.38	REVENUE	AGRI-HIRE LIMITED	10050
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	28/11/2018	20294066	6,290.00	REVENUE	AGRI AT GARDNERS	17908
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	28/11/2018	20294167	1,025.00	REVENUE	AIREY CONSULTANCY SERVICES LTD	10054
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	14/11/2018	20293665	541.29	REVENUE	AKW MEDI-CARE LIMITED	10065
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/11/2018	20294203	1,309.61	REVENUE	REDACTED PERSONAL DATA	18134
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	28/11/2018	20294911	1,700.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	21/11/2018	20294094	17.64	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	21/11/2018	20294094	42.75	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	21/11/2018	20294094	83.71	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	21/11/2018	20294094	52.91	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	21/11/2018	20294094	35.81	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	21/11/2018	20294094	62.59	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	21/11/2018	20294094	6.73	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	21/11/2018	20294094	558.24	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	21/11/2018	20294094	30.18	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	21/11/2018	20294094	205.46	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	14/11/2018	20294104	1,487.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	14/11/2018	20294104	1,046.21	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	14/11/2018	20294104	448.86	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	14/11/2018	20294104	94.75	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	14/11/2018	20294104	649.72	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	14/11/2018	20294104	295.55	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	28/11/2018	20295007	45.86	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	28/11/2018	20295007	1,203.29	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	28/11/2018	20295007	881.72	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	28/11/2018	20295007	581.14	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	28/11/2018	20295007	285.29	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	28/11/2018	20295007	74.67	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Housing Services	Housing Options	Project Costs	Housing First	21/11/2018	20294402	6,985.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 18/19	28/11/2018	20295065	2,853.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 18/19	28/11/2018	20295091	8,554.00	REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Environmental Protection	General Transport Running Expenses	Tyres	28/11/2018	20294054	60.22	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Pest Control	General Transport Running Expenses	Tyres	28/11/2018	20294054	18.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	28/11/2018	20294054	3,218.20	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	28/11/2018	20294054	957.28	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	28/11/2018	20294054	1,736.41	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Green Travel Plan	General Transport Running Expenses	Tyres	28/11/2018	20294054	121.44	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	28/11/2018	20294054	145.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	28/11/2018	20294054	450.57	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Tyres	28/11/2018	20294054	236.66	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	28/11/2018	20294054	156.62	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	28/11/2018	20294054	901.10	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Tyres	28/11/2018	20294054	22.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	28/11/2018	20294054	114.95	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	28/11/2018	20294054	151.39	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Crown Pools - General	Water Services	General	07/11/2018	20293693	3,114.57	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Crown Pools - General	Water Services	General	14/11/2018	20294038	545.70	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Supervision and Management Special	Wingate House	Water Services	General	14/11/2018	20293315	1,027.41	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	21/11/2018	20293849	31,645.71	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	21/11/2018	20294497	5,169.88	CAPITAL	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	General	21/11/2018	20293869	650.48	REVENUE	AQUAJET CLEANING EQUIPMENT LTD	13141
Environmental Services	Street Cleansing	Transport - Repairs	General	07/11/2018	20293409	474.74	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Planning and Development	Planning and Development	Advertising/Publicity	General	28/11/2018	20294768	1,625.52	REVENUE	ARCHANT REGIONAL LIMITED	10166
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	General	28/11/2018	20294809	2,747.85	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	07/11/2018	20291215	1,113.20	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	28/11/2018	20294223	644.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	28/11/2018	20294224	604.80	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	28/11/2018	20294237	179.78	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	28/11/2018	20294237	647.02	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Publications	07/11/2018	20293346	798.84	REVENUE	ART ANGELS PUBLISHING LTD	15535
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	21/11/2018	20294632	5,354.38	CAPITAL	ASPECT CONTRACTS LTD	15907
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	14/11/2018	20294411	8,800.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	14/11/2018	20294457	7,198.42	REVENUE	AVALON PROMOTIONS LTD	10214
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	15/11/2018	20294577	191,096.00	CAPITAL	Balfour Beatty Civil Engineering Ltd	18421
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	28/11/2018	20294670	344,205.00	CAPITAL	Balfour Beatty Civil Engineering Ltd	18421
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	28/11/2018	20294679	-10,806.00	CAPITAL	Balfour Beatty Civil Engineering Ltd	18421
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	14/11/2018	20293314	624.00	REVENUE	BARCHAM TREES PLC	10233
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	14/11/2018	20293741	462.00	REVENUE	BARCHAM TREES PLC	10233
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/11/2018	20293156	2,423.30	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/11/2018	20293402	2,188.62	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/11/2018	20293478	3,021.18	REVENUE	BARR PERSONNEL LTD	17893

Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	21/11/2018	20294273	3,858.79	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	General	07/11/2018	20292972	619.00	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Blade/Deck Parts	21/11/2018	20293818	668.19	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	21/11/2018	20294031	174.15	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	21/11/2018	20294031	174.15	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	21/11/2018	20294031	174.15	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	21/11/2018	20294031	174.15	REVENUE	BARTRAM MOWERS LTD	10225
Housing Services	Housing Options	Services for Clients	Invest to Save	21/11/2018	20294864	967.00	REVENUE	BEANE WASS & BOX	10258
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/11/2018	20294205	700.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/11/2018	20294206	700.00	REVENUE	Beeches Guest House	18380
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	28/11/2018	20294195	743.75	REVENUE	BEMROSE BOOTH LIMITED	10261
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	21/11/2018	20294747	729.75	REVENUE	BEMROSE BOOTH LIMITED	10261
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	General	21/11/2018	20294035	492.00	REVENUE	BENTWATERS PARKS LTD	14707
Planning and Development	Planning and Development	Project Costs	S31 LA Capacity Funding – GRT891	14/11/2018	20294454	950.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Food	28/11/2018	20294965	842.55	REVENUE	BIDFOOD	12825
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	30.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	29.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Parks Management	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	32.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	26.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	683.60	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	30.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	322.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	839.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	1.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	36.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20294304	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-30.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-29.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Parks Management	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-32.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-26.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-683.60	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-30.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-322.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-839.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708

Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-1.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-36.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295308	-29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA 1 Cornhill spill fit out	28/11/2018	20295310	100.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	30.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	29.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Parks Management	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	32.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	26.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	683.60	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	30.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	322.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	839.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	1.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	36.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	28/11/2018	20295310	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/11/2018	20293299	22,267.17	REVENUE	BIRMINGHAM STAGE CO	14739
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	28/11/2018	20294503	833.25	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Corporate Costs and Central Support	Grafton House	Equipment - Purchase General	General	07/11/2018	20293531	1,110.00	REVENUE	BRENTWOOD COMMUNICATIONS LTD	10394
Planning and Development	Building Regulations	Agency Salaries	General	14/11/2018	20293187	2,250.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	07/11/2018	20293189	900.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	28/11/2018	20294292	1,800.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	21/11/2018	20294608	1,800.00	REVENUE	BRG Interim Solutions Limited	18342
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	21/11/2018	20294618	569,901.88	CAPITAL	BROOKS & WOOD LTD	10365
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	21/11/2018	20293414	2,250.00	REVENUE	BROXAP LIMITED	10341
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	21/11/2018	20293533	1,538.00	REVENUE	BROXAP LIMITED	10341
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	07/11/2018	20293378	4,931.10	CAPITAL	BT BUSINESS DIRECT LTD	17002
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	07/11/2018	20293325	444.59	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	14/11/2018	20293406	635.63	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	07/11/2018	20293447	683.08	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	28/11/2018	20294288	2,083.00	REVENUE	C AND W FENCING LTD	15835
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	07/11/2018	20293745	5,761.50	REVENUE	CALE BRIPARC LIMITED	10473
Capital Outlay - Current Schemes	Car Park Ticket Machines	Capital - Contracts	Main Contract	28/11/2018	20294170	55,428.00	CAPITAL	CALE BRIPARC LIMITED	10473
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	14/11/2018	20293630	5,480.00	REVENUE	CAPITA IT SERVICES LTD (T/A S3)	16133
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	21/11/2018	20293960	1,790.00	CAPITAL	CASTONS	10469
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Food	07/11/2018	20293867	5,387.50	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	07/11/2018	20293355	2,040.00	REVENUE	CCAS LIMITED	10498
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	28/11/2018	20294997	765.00	REVENUE	CDC Bodyshop Ltd	18371
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	28/11/2018	20294998	910.00	REVENUE	CDC Bodyshop Ltd	18371
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	28/11/2018	20293989	417.52	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/11/2018	20294418	13,980.00	REVENUE	CHEQUERS HOTEL LTD	10526
Capital Outlay - Current Schemes	Car Park Ticket Machines	Capital - Contracts	Main Contract	28/11/2018	20294665	1,000.00	CAPITAL	CHIPSIDE LIMITED	10546
Capital Outlay - Current Schemes	Car Park Ticket Machines	Capital - Contracts	Main Contract	28/11/2018	20294666	10,155.21	CAPITAL	CHIPSIDE LIMITED	10546

Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	07/11/2018	20293664	558.00	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Corporate Costs and Central Support	Building and Design	Training Expenses	Training General	21/11/2018	20294030	600.00	REVENUE	CIPFA BUSINESS LTD	11455
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	Servitor System	07/11/2018	20292797	9,863.00	REVENUE	CIVICA UK LTD	13298
Supervision and Management General	Housing IT	Computer Software - Purchase	General	28/11/2018	20294368	1,225.00	REVENUE	CIVICA UK LTD	13298
Housing Services	Housing Options	Services for Clients	Invest to Save	21/11/2018	20294865	2,156.74	REVENUE	Clarion Housing Association	18490
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	21/11/2018	20294211	501.80	REVENUE	CLEAR CHANNEL UK LTD	10582
Capital Outlay - Current Schemes	St. Augustine's Play Area	Capital - Contracts	Main Contract	28/11/2018	20294221	498.30	CAPITAL	COLLINS SKIP HIRE	10650
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/11/2018	20293708	6,060.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA 1 Cornhill spill fit out	28/11/2018	20294723	506.60	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Arboriculture	Agency Salaries	General	21/11/2018	20294401	703.00	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Capital Outlay - Current Schemes	Princes St Area Multi Storey car park	Capital - Contracts	Main Contract	28/11/2018	20294407	712.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Planning and Development	Ip-City Centre	Telecommunication Costs - Business Phones	General	07/11/2018	20293416	615.20	REVENUE	CORBEL SOLUTIONS LTD	16984
Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital - Contracts	Main Contract	28/11/2018	20294869	57,307.40	CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Decorating	07/11/2018	20293236	1,344.80	REVENUE	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	14/11/2018	20293329	5,760.00	CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	14/11/2018	20293924	3,040.00	CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	07/11/2018	20293150	456.05	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	14/11/2018	20293632	594.85	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	21/11/2018	20293961	446.13	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	21/11/2018	20294190	456.05	REVENUE	CRITERION ICES LIMITED	15745
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	28/11/2018	20293994	3,766.00	REVENUE	CROWN PAINTS LIMITED	10740
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	07/11/2018	20293970	625.00	REVENUE	CYCLEScheme LTD	14427
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	28/11/2018	20294894	4,092.62	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	28/11/2018	20294894	48.78	REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	28/11/2018	20294895	518.99	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	28/11/2018	20294895	336.12	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	07/11/2018	20292350	12,500.00	REVENUE	DANCE EAST	10763
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Wheeled Bins - Residual Waste	14/11/2018	20293977	600.00	REVENUE	Datashredders Ltd	18145
Housing Services	New West Villa - HFU	Removal/Emptying of Waste	General	28/11/2018	20294796	15.00	REVENUE	Datashredders Ltd	18145
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	General	28/11/2018	20294796	15.00	REVENUE	Datashredders Ltd	18145
Cultural Related Services	Whitton Sports Centre - General	Removal/Emptying of Waste	General	28/11/2018	20294796	15.00	REVENUE	Datashredders Ltd	18145
Central Services to the Public	Elections	Removal/Emptying of Waste	General	28/11/2018	20294796	387.50	REVENUE	Datashredders Ltd	18145
Corporate Costs and Central Support	Customer Services Centre	Removal/Emptying of Waste	General	28/11/2018	20294796	15.00	REVENUE	Datashredders Ltd	18145
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	28/11/2018	20294796	272.00	REVENUE	Datashredders Ltd	18145
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	28/11/2018	20294744	1,160.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	28/11/2018	20294746	1,700.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	28/11/2018	20294748	1,060.00	REVENUE	DATATANK LIMITED	17405
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	28/11/2018	20294214	1,120.00	REVENUE	DAVID BROWN	10355
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	21/11/2018	20294832	6,000.00	REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	28/11/2018	20294408	600.00	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Corporate Costs and Central Support	Building and Design	Training Expenses	Training General	28/11/2018	20295295	425.00	REVENUE	Direct-Tech Solutions Limited	18205
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	28/11/2018	20294791	2,772.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	21/11/2018	20294130	435.73	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/11/2018	20293482	3,104.07	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	21/11/2018	20293759	7,564.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	14/11/2018	20293885	5,027.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA 1 Cornhill spill fit out	21/11/2018	20293907	1,072.48	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	21/11/2018	20294024	472.56	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - New fire panel	21/11/2018	20294688	5,739.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	28/11/2018	20294833	9,125.60	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	28/11/2018	20294833	16,367.02	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	28/11/2018	20294871	52,734.40	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	28/11/2018	20294871	10,248.87	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	28/11/2018	20294871	8,320.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Corn Exchange Fixed Costs	Fixtures & Fittings	General	28/11/2018	20295230	467.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	14/11/2018	20293545	3,338.76	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	28/11/2018	20294785	477.02	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	28/11/2018	20294785	13,017.38	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	28/11/2018	20294785	20,072.71	REVENUE	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	28/11/2018	20294976	5,275.33	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	28/11/2018	20294979	3,760.32	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	28/11/2018	20294981	15,717.37	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Planning and Development	Corporate Properties	Costs Recovered - Miscellaneous	Electricity	14/11/2018	20293595	427.71	REVENUE	EAST OF ENGLAND CO-OPERATIVE SOCIETY LIMITED	17084
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	07/11/2018	20292632	549.24	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Registration Of Electors	Printing Costs	General	28/11/2018	20294614	1,778.44	REVENUE	ELECTORAL REFORM SERVICES	10939
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	07/11/2018	20293973	46,262.06	CAPITAL	ENGIE REGENERATION LTD	17430
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	07/11/2018	20293973	53,286.97	REVENUE	ENGIE REGENERATION LTD	17430
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	07/11/2018	20293987	58,710.65	CAPITAL	ENGIE REGENERATION LTD	17430
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	07/11/2018	20293987	27,059.51	REVENUE	ENGIE REGENERATION LTD	17430
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	21/11/2018	20294448	127,079.58	CAPITAL	ENGIE REGENERATION LTD	17430
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	21/11/2018	20294448	14,349.44	REVENUE	ENGIE REGENERATION LTD	17430
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	21/11/2018	20294671	132.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Sports & Leisure Development	Payments to Sub-Contractors	General	21/11/2018	20294671	132.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	21/11/2018	20294671	944.75	REVENUE	REDACTED PERSONAL DATA	17780
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	14/11/2018	20293921	14,383.00	REVENUE	ERNST & YOUNG LLP	17520
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	21/11/2018	20294390	785.50	REVENUE	ETISS LIMITED	10990
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	14/11/2018	20293557	1,084.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Crematorium	Printing Costs	General	14/11/2018	20293557	125.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	28/11/2018	20295121	1,499.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Planning and Development	Economic Development	Subscriptions - Service Related	GOAD Plans	21/11/2018	20294169	500.00	REVENUE	EXPERIAN LIMITED	11006

Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	28/11/2018	20294324	1,902.00	REVENUE	Exterior Media UK Ltd	18173
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	28/11/2018	20294081	915.00	REVENUE	FENLAND LEISURE PRODUCTS	16739
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/11/2018	20293388	4,679.66	REVENUE	Fiery Angel Entertainment Limited	18473
Shared Services	SRP Business Support/Management	Printing Costs	General	28/11/2018	20271154	12,000.00	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	14/11/2018	20294462	960.31	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	14/11/2018	20294463	3,363.16	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	14/11/2018	20294464	891.20	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	28/11/2018	20294465	2,443.22	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	28/11/2018	20294466	2,022.11	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	28/11/2018	20294467	1,559.35	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	14/11/2018	20294468	2,837.47	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	28/11/2018	20294870	1,756.08	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	28/11/2018	20294994	-12,357.47	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	28/11/2018	20295238	992.16	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	28/11/2018	20295240	2,799.10	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	28/11/2018	20295242	1,075.02	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	28/11/2018	20295245	1,733.04	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	21/11/2018	20294033	460.00	REVENUE	FOLLEY ELECTRICAL SERVICES LTD	11092
Housing Services	Housing Options	Training Expenses	Training General	21/11/2018	20294742	600.00	REVENUE	FOREST HEATH DISTRICT COUNCIL	11085
Cultural Related Services	Regent Theatre - Fixed Costs	Printing Costs	General	07/11/2018	20292984	2,649.00	REVENUE	FULLER-DAVIES LIMITED	11121
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	07/11/2018	20293509	858.23	REVENUE	FULLER-DAVIES LIMITED	11121
Planning and Development	Ip-City Centre	Contract Cleaning	General	28/11/2018	20294522	229.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	28/11/2018	20294522	160.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	28/11/2018	20294522	390.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	28/11/2018	20294522	94.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	28/11/2018	20294522	256.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	28/11/2018	20294522	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	28/11/2018	20294522	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	28/11/2018	20294522	120.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	28/11/2018	20294522	40.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	28/11/2018	20294522	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	28/11/2018	20294522	80.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	28/11/2018	20294524	40.82	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	28/11/2018	20294524	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	28/11/2018	20294524	24.46	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	28/11/2018	20294524	81.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	28/11/2018	20294524	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	28/11/2018	20294524	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	28/11/2018	20294524	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	28/11/2018	20294524	182.44	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	28/11/2018	20294524	48.93	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	28/11/2018	20294763	482.00	REVENUE	GB ROADART LTD	16113
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	07/11/2018	20293466	862.08	REVENUE	GENESIS	11159
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	14/11/2018	20293722	2,713.60	REVENUE	GEZE UK LTD	17220
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/11/2018	20294114	669.81	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Corporate Costs and Central Support	Building and Design	Project Costs	General	28/11/2018	20294298	525.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	28/11/2018	20294299	1,100.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	28/11/2018	20294300	950.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital - Contracts	Main Contract	28/11/2018	20294499	1,000.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital - Contracts	Main Contract	21/11/2018	20294817	1,000.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	14/11/2018	20294343	3,657.73	REVENUE	GLOBAL MARKETING GROUP LTD	15292
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	28/11/2018	20294386	577.89	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBf)	28/11/2018	20294417	1,522.22	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	14/11/2018	20293308	1,495.35	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	07/11/2018	20293500	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	14/11/2018	20293707	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	21/11/2018	20293971	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	28/11/2018	20294406	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	07/11/2018	20293829	941.00	REVENUE	GUTTER FREE LTD	17919
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	28/11/2018	20294302	12,000.00	CAPITAL	HALL MCKNIGHT	17774
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	07/11/2018	20292270	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	07/11/2018	20292476	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	07/11/2018	20292945	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	07/11/2018	20293248	1,157.63	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	07/11/2018	20293249	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	07/11/2018	20293323	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	07/11/2018	20293342	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	07/11/2018	20293371	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	07/11/2018	20293442	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	07/11/2018	20293443	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	14/11/2018	20293521	507.04	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	14/11/2018	20293523	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	14/11/2018	20293525	1,157.63	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	14/11/2018	20293710	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	21/11/2018	20293870	428.72	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	21/11/2018	20293871	1,157.63	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	21/11/2018	20293872	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	21/11/2018	20293873	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	21/11/2018	20293875	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	28/11/2018	20294227	477.94	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	28/11/2018	20294230	1,157.63	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	28/11/2018	20294231	428.72	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Highways Roads and Transport	Decriminalised Parking Enforce	Legal Services & Fees	Adjudication Service Fees	14/11/2018	20294204	10,000.00	REVENUE	HER MAJESTY'S COURT SERVICE	11332
Supervision and Management General	Gipping House Facilities	Materials and Supplies - Miscellaneous	External Materials	14/11/2018	20294198	531.00	REVENUE	HICKS FLOORING LTD	16099
Capital Outlay - Current Schemes	Refurbishment of cemetery office	Capital - Specific Works	KLWR - Old Cemetery stonework investigation and repair on both Churches	07/11/2018	20294171	2,439.00	CAPITAL	REDACTED PERSONAL DATA	10358
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	Asset Management	07/11/2018	20293098	925.00	REVENUE	Housing Dynamics Limited	18258
Supervision and Management General	Tenancy Services	Training Expenses	Training General	14/11/2018	20293594	450.00	REVENUE	HQN LIMITED	11372
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	14/11/2018	20293656	1,900.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	28/11/2018	20294315	4,093.63	REVENUE	INDESPENSION LIMITED	11452
Environmental Services	Bring Sites	Recycling Payments	Glass	28/11/2018	20294495	994.71	REVENUE	INDIGO WASTE SERVICES LTD	17553
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	28/11/2018	20294079	1,250.00	CAPITAL	Integrated Transport Planning Ltd	18099
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	21/11/2018	20293874	2,291.66	REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	21/11/2018	20293880	2,291.66	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Recruitment Costs	General	28/11/2018	20294996	7,680.00	REVENUE	IPSERV LIMITED	18266
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	21/11/2018	20292277	91.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	21/11/2018	20292277	350.41	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	General Transport Running Expenses	Fuel	21/11/2018	20292277	138.47	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	21/11/2018	20292277	101.55	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	21/11/2018	20292277	15,346.93	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	21/11/2018	20292277	8,734.06	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	21/11/2018	20292277	228.15	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	21/11/2018	20292277	3,425.85	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	21/11/2018	20292277	295.67	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	21/11/2018	20292277	111.04	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	21/11/2018	20292277	593.18	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	21/11/2018	20292277	192.28	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	21/11/2018	20292277	5,103.30	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	21/11/2018	20292277	76.23	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	21/11/2018	20292277	81.50	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	21/11/2018	20292277	502.45	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	21/11/2018	20292277	67.79	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	21/11/2018	20292277	80.51	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	21/11/2018	20292277	4,619.06	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	21/11/2018	20293390	-91.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	21/11/2018	20293390	-350.53	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	General Transport Running Expenses	Fuel	21/11/2018	20293390	-138.47	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	21/11/2018	20293390	-101.55	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	21/11/2018	20293390	-15,346.93	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	21/11/2018	20293390	-8,734.06	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	21/11/2018	20293390	-228.15	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	21/11/2018	20293390	-3,425.85	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	21/11/2018	20293390	-295.67	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	21/11/2018	20293390	-111.04	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	21/11/2018	20293390	-593.18	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	21/11/2018	20293390	-192.28	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	21/11/2018	20293390	-5,103.30	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	21/11/2018	20293390	-76.23	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	21/11/2018	20293390	-81.50	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	21/11/2018	20293390	-502.45	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	21/11/2018	20293390	-67.79	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	21/11/2018	20293390	-80.39	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	21/11/2018	20293390	-4,619.06	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	21/11/2018	20293391	56.77	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	21/11/2018	20293391	360.27	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	General Transport Running Expenses	Fuel	21/11/2018	20293391	98.97	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	21/11/2018	20293391	62.05	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	21/11/2018	20293391	12,294.35	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	21/11/2018	20293391	7,175.28	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	21/11/2018	20293391	184.43	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	21/11/2018	20293391	2,628.86	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	21/11/2018	20293391	192.21	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	21/11/2018	20293391	103.19	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	21/11/2018	20293391	464.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	21/11/2018	20293391	132.73	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	21/11/2018	20293391	3,804.13	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	21/11/2018	20293391	68.38	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	21/11/2018	20293391	73.65	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	21/11/2018	20293391	410.20	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	21/11/2018	20293391	59.94	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	21/11/2018	20293391	73.65	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	21/11/2018	20293391	3,880.09	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	07/11/2018	20293554	3,233.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	07/11/2018	20293555	2,154.40	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	07/11/2018	20293562	1,288.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	07/11/2018	20293564	2,441.04	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	14/11/2018	20294373	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Services for Clients	Money Advice	07/11/2018	20294172	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	07/11/2018	20294172	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Project Costs	Housing First	14/11/2018	20294441	1,874.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	07/11/2018	20293432	1,090.44	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490

Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	28/11/2018	20294365	1,178.00	CAPITAL	J P METALWORKS	16754
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital - Contracts	Main Contract	21/11/2018	20293927	5,600.00	CAPITAL	JAMES COLES & SONS (NURSRIES) LIMITED	10701
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital - Contracts	Main Contract	28/11/2018	20294281	1,507.85	CAPITAL	JAMES COLES & SONS (NURSRIES) LIMITED	10701
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	28/11/2018	20294759	3,540.00	CAPITAL	John Burke Associates	18208
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	07/11/2018	20290355	-1,974.62	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Emergency Communal lighting	07/11/2018	20290876	1,399.00	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Emergency Communal lighting	07/11/2018	20292500	1,399.00	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Emergency Communal lighting	21/11/2018	20294062	1,399.00	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Capital Outlay - Current Schemes	St. Augustine's Play Area	Capital - Contracts	Main Contract	21/11/2018	20294356	569.33	CAPITAL	KESGRAVE AGGREGATES	14326
Environmental Services	Cemeteries	Grounds Maintenance	General	21/11/2018	20294358	1,667.28	REVENUE	KESGRAVE AGGREGATES	14326
Capital Outlay - Current Schemes	St. Augustine's Play Area	Capital - Contracts	Main Contract	28/11/2018	20294359	1,667.29	CAPITAL	KESGRAVE AGGREGATES	14326
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	28/11/2018	20294305	672.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	28/11/2018	20294306	1,661.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	28/11/2018	20294307	1,932.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294309	654.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294310	1,757.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294311	1,565.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294313	1,571.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294314	2,093.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294316	585.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294317	1,805.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294318	1,972.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294319	2,077.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294321	2,058.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294322	1,822.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294323	2,098.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294325	1,972.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294326	1,741.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294327	2,063.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294329	1,897.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294330	785.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294331	1,931.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/11/2018	20294332	1,230.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Corporate Costs and Central Support	Agile Working Project	Project Costs	General	28/11/2018	20294591	2,110.00	REVENUE	KLH ARCHITECTS	14068
Corporate Costs and Central Support	Building and Design	Project Costs	King George V playing fields	28/11/2018	20294592	1,000.00	REVENUE	KLH ARCHITECTS	14068
Supervision and Management General	House Building	Other Fees and Professional Services	General	28/11/2018	20294594	3,000.00	REVENUE	KLH ARCHITECTS	14068
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	Photocopiers	28/11/2018	20294583	1,323.66	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	21/11/2018	20294303	1,606.22	REVENUE	LOCK ELECTRICAL LIMITED	11755
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	07/11/2018	20293417	475.00	REVENUE	London Calling Arts Ltd & Culture Calling	18370
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	28/11/2018	20294964	539.80	REVENUE	Mailadoc Ltd	18480
Housing Services	Housing Options	Services for Clients	Invest to Save	14/11/2018	20294450	695.00	REVENUE	Marchdell Ltd	18485
Cultural Related Services	Christchurch Park Hub	Premises Costs - Miscellaneous	General	28/11/2018	20294470	2,297.00	REVENUE	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Bourne Park	Capital - Specific Works	KLVR - Bourne Park - Paddling pool filtration	28/11/2018	20294827	4,208.00	CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	Greenways Project	Payments to Sub-Contractors	General	28/11/2018	20294301	520.00	REVENUE	MARGARET'S ECOLOGY LTD	16170
Housing Services	Housing Options	Services for Clients	Invest to Save	28/11/2018	20295132	625.00	REVENUE	MASONS ESTATES	11845
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	28/11/2018	20295064	520.13	REVENUE	MAYAM COMMUNITY LTD T/A YLOH	17121
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	07/11/2018	20293358	1,020.00	REVENUE	MB Trees (East Anglia) Ltd	18420
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	21/11/2018	20293821	2,122.50	REVENUE	MB Trees (East Anglia) Ltd	18420
Environmental Services	Street Cleansing	Materials and Supplies - Miscellaneous	General	21/11/2018	20294277	3,000.00	REVENUE	Milestone Reclaim and Landscaping Ltd	18463
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	21/11/2018	20293938	679.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Environmental Services	Pest Control	Materials and Supplies - Miscellaneous	Baits & Poisons	28/11/2018	20295077	1,022.85	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	14/11/2018	20294215	121,042.00	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	14/11/2018	20293571	1,000.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	28/11/2018	20294191	2,300.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	14/11/2018	20294384	528.00	REVENUE	REDACTED PERSONAL DATA	17769
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	07/11/2018	20293534	700.00	REVENUE	Neetons	18141
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	07/11/2018	20293366	3,000.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Minor Items	28/11/2018	20294829	1,000.00	REVENUE	NICHOLAS JACOBS ARCHITECTS LLP	11557
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	07/11/2018	20291902	490.00	REVENUE	NMA LTD	12018
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA Pavement Repairs outside NWT	21/11/2018	20294264	3,241.75	REVENUE	NORFOLK COUNTY COUNCIL	12032
Housing Services	New West Villa - HFU	Security Services	Premises	28/11/2018	20294001	6,412.05	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	28/11/2018	20294001	2,365.81	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	28/11/2018	20294001	5,569.07	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	28/11/2018	20294001	2,355.82	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	21/11/2018	20294590	700.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	14/11/2018	20292311	2,973.92	REVENUE	NOVALARM VERKLIZAN LTD	15865
Planning and Development	Corporate Properties	Security Services	Premises	28/11/2018	20294008	434.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/11/2018	20293848	25,350.00	REVENUE	OFF THE KERB	12074
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	21/11/2018	20289424	5,790.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	21/11/2018	20294093	-2,895.00	REVENUE	OFFICE IS LIMITED	16584
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	14/11/2018	20294460	32,971.26	REVENUE	Officer Theatricals Ltd	18407
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	07/11/2018	20293368	747.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	07/11/2018	20293498	4,995.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	14/11/2018	20293499	925.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/11/2018	20293550	2,305.55	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/11/2018	20293734	448.83	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Minor Items	28/11/2018	20294071	2,325.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Park Hub	Premises Costs - Miscellaneous	General	28/11/2018	20294073	1,174.91	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Emergency Repairs - ordered by Departments	General	28/11/2018	20294074	1,810.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	07/11/2018	20293837	645.00	REVENUE	Opus People Solutions	18231

Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	14/11/2018	20293839	1,238.40	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	28/11/2018	20294261	636.40	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	28/11/2018	20295333	1,298.60	REVENUE	Opus People Solutions	18231
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/11/2018	20293964	680.64	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/11/2018	20294199	559.90	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/11/2018	20294201	836.84	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	21/11/2018	20293962	535.00	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	14/11/2018	20294117	474.95	REVENUE	ORWELL HOUSING ASSOCIATION LTD	12103
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	07/11/2018	20293777	2,521.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	07/11/2018	20293105	486.24	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	14/11/2018	20293480	1,052.02	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	14/11/2018	20293481	497.00	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	28/11/2018	20294256	1,432.67	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	07/11/2018	20293981	10,553.23	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Asbestos	21/11/2018	20294032	4,790.00	REVENUE	P A GROUP (UK) LIMITED	16415
Planning and Development	Planning and Development	Agency Salaries	General	07/11/2018	20293451	1,957.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	14/11/2018	20293640	2,280.00	REVENUE	Park Avenue Recruitment Ltd	18313
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	28/11/2018	20294776	1,214.90	REVENUE	PATROL	15576
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	07/11/2018	20292991	638.80	REVENUE	People Focused Training & Solutions Ltd	18453
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	14/11/2018	20294289	1,139.23	REVENUE	PETER J WARD	15340
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	28/11/2018	20294351	8,670.39	CAPITAL	PHOENIX SOFTWARE LTD	13383
Cultural Related Services	Crown Pools - General	Removal/Emptying of Waste	General	28/11/2018	20295086	781.89	REVENUE	PHS GROUP PLC	13248
Capital Outlay - Current Schemes	CPQ 28 Ann Street	Capital - Contracts	Main Contract	21/11/2018	20294787	2,004.58	CAPITAL	PINS	18365
Environmental Services	Street Cleansing	Transport - Repairs	General	21/11/2018	20294687	609.58	REVENUE	PIRTEK IPSWICH	12191
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	21/11/2018	20293115	773.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	28/11/2018	20293634	1,441.46	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Minor Items	14/11/2018	20293736	1,695.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	14/11/2018	20293772	590.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	14/11/2018	20293780	984.34	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Capital Outlay - Current Schemes	Cap Reps - Gainsborough S C	Capital - Specific Works	KMCG - GSC - Upgrade bar into fitness suite	28/11/2018	20294196	9,961.00	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	28/11/2018	20294830	617.68	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	07/11/2018	20293631	685.00	REVENUE	PMD TECHNOLOGIES LTD T/AS AQUASENTRY	17511
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	14/11/2018	20293719	2,745.00	REVENUE	POOLE & PATTLE CHARTERED ARCHITECTS	16431
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	07/11/2018	20293983	1,288.88	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	21/11/2018	20293941	484.00	REVENUE	Primesight Ltd	18172
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	28/11/2018	20295186	528.00	REVENUE	PRIORY PIONEERS LTD	17768
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	28/11/2018	20294893	44,387.34	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	28/11/2018	20295247	50,065.79	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	14/11/2018	20294437	2,877.59	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	14/11/2018	20294437	2,577.74	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	28/11/2018	20295202	5,609.08	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	28/11/2018	20295202	2,892.85	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	28/11/2018	20294740	1,214.10	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	14/11/2018	20293918	1,545.21	REVENUE	RENTOKIL PEST CONTROL	15813
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	07/11/2018	20293288	733.35	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	28/11/2018	20294600	463.89	REVENUE	RIDGEONS LIMITED	12349
Environmental Services	Street Cleansing	Equipment - Purchase General	General	14/11/2018	20293712	1,425.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Minor Items	07/11/2018	20293353	2,996.00	REVENUE	ROGER HYDE LIMITED	16959
Corporate Costs and Central Support	Grafton House	Postage Costs	General	21/11/2018	20293239	1,429.40	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	14/11/2018	20293457	1,480.79	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	21/11/2018	20293878	1,172.04	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	14/11/2018	20293926	1,009.90	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	21/11/2018	20294003	695.95	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	28/11/2018	20294226	1,404.64	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	28/11/2018	20294808	1,078.49	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	07/11/2018	20293535	770.00	REVENUE	Ruffles & Barnes Media Ltd	18439
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	28/11/2018	20294761	442.23	REVENUE	RUNDLE & CO LTD	12420
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	14/11/2018	20294210	4,404.82	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	14/11/2018	20294210	1,568.84	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Voids	14/11/2018	20293706	615.00	REVENUE	S SACKER (CLAYDON) LTD	12427
Capital Outlay - Current Schemes	Cap Reps - Town Hall	Capital - Specific Works	KMWE - Town Hall - Compliant edge protection to dome	28/11/2018	20295200	2,308.45	CAPITAL	SAFESITE LTD	12466
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	14/11/2018	20293718	1,485.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Housing Services	Housing Options	Services for Clients	Invest to Save	21/11/2018	20294698	950.00	REVENUE	Salter & Skinner Partnership	18488
Cultural Related Services	Box Office	Computer Software - Maintenance	General	28/11/2018	20294362	1,256.00	REVENUE	Seatgeek Entertainment Ltd	17153
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital - Contracts	Main Contract	21/11/2018	20294815	76,468.48	CAPITAL	SEH FRENCH BUILDING LTD	16731
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/11/2018	20293206	1,492.78	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/11/2018	20293207	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/11/2018	20293449	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/11/2018	20293537	1,533.57	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/11/2018	20293742	1,572.45	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/11/2018	20294036	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/11/2018	20294037	1,537.38	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/11/2018	20294444	838.64	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/11/2018	20294445	1,395.80	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	14/11/2018	20293578	428.70	REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	14/11/2018	20293579	461.30	REVENUE	SES (CHEMICALS) LTD	17739
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	14/11/2018	20293825	2,895.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Corporate Costs and Central Support	Communications	Printing Costs	General	21/11/2018	20293902	1,248.45	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBF)	21/11/2018	20294076	765.12	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBF)	28/11/2018	20294353	868.50	REVENUE	SIGNS FOR YOU LTD	12554

Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Purchase General	Crown Car Park (was CLBF)	28/11/2018	20294556	698.04	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	28/11/2018	20294559	454.35	REVENUE	SIGNS FOR YOU LTD	12554
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	14/11/2018	20294370	4,222.28	CAPITAL	SOFTCAT LTD	16828
Corporate Costs and Central Support	ICT Team costs	Computer Consumables and other Minor IT costs	General	07/11/2018	20291995	1,333.50	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	ICT Team costs	Computer Consumables and other Minor IT costs	General	07/11/2018	20291998	-1,600.20	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	ICT Team costs	Computer Consumables and other Minor IT costs	General	07/11/2018	20293229	1,882.00	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	ICT Team costs	Computer Consumables and other Minor IT costs	General	07/11/2018	20293232	-2,258.40	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Housing Services	Housing Options	Project Costs	Flexible Homelessness Support Grant	21/11/2018	20293937	5,000.00	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	14/11/2018	20293598	621.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	14/11/2018	20293684	553.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	21/11/2018	20293908	607.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	21/11/2018	20293909	472.50	REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	21/11/2018	20294369	858.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	28/11/2018	20294969	517.80	REVENUE	Stamp Ltd	18307
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	21/11/2018	20293819	739.38	REVENUE	STAR EDITIONS	15996
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	14/11/2018	20293397	869.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Capital Outlay - Current Schemes	Quad Site	Capital - Contracts	Main Contract	28/11/2018	20294297	1,620.00	CAPITAL	SUFFOLK ARCHAEOLOGY CIC	17456
Capital Outlay - Current Schemes	I.H.P. Grimwade Street	Capital - Contracts	Main Contract	28/11/2018	20294297	1,620.00	CAPITAL	SUFFOLK ARCHAEOLOGY CIC	17456
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 2017/2019	07/11/2018	20293458	1,000.00	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Housing Services	New West Villa - HFU	Contract Cleaning	General	14/11/2018	20293097	2,013.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	14/11/2018	20293097	1,662.57	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	14/11/2018	20293097	3,799.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	14/11/2018	20293097	1,192.98	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	14/11/2018	20293097	531.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	14/11/2018	20293097	76.65	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	14/11/2018	20293097	398.16	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	14/11/2018	20293097	480.25	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	14/11/2018	20293097	941.85	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	14/11/2018	20293097	332.00	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	14/11/2018	20293097	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	14/11/2018	20293097	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	14/11/2018	20293097	2,411.41	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	14/11/2018	20293097	277.46	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	14/11/2018	20293097	5,095.35	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	14/11/2018	20293097	1,576.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	14/11/2018	20293097	6,598.05	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	14/11/2018	20293097	2,112.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	14/11/2018	20293097	298.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	14/11/2018	20293097	734.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House	Contract Cleaning	General	14/11/2018	20293097	522.07	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	14/11/2018	20293097	344.15	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	14/11/2018	20293097	1,357.81	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	14/11/2018	20293097	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	14/11/2018	20293097	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	14/11/2018	20293097	768.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	14/11/2018	20293097	831.31	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	14/11/2018	20293097	738.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	14/11/2018	20293097	410.86	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Housing Services	New West Villa - HFU	Contract Cleaning	General	21/11/2018	20294672	2,013.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	21/11/2018	20294672	1,662.57	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	21/11/2018	20294672	3,799.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	21/11/2018	20294672	1,192.98	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	21/11/2018	20294672	531.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	21/11/2018	20294672	76.65	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	21/11/2018	20294672	398.17	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	21/11/2018	20294672	640.29	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	21/11/2018	20294672	941.85	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	21/11/2018	20294672	1,057.52	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	21/11/2018	20294672	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	21/11/2018	20294672	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	21/11/2018	20294672	2,411.41	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	21/11/2018	20294672	277.46	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	21/11/2018	20294672	5,095.35	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	21/11/2018	20294672	1,576.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	21/11/2018	20294672	6,574.05	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	21/11/2018	20294672	2,112.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	21/11/2018	20294672	298.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	21/11/2018	20294672	734.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House	Contract Cleaning	General	21/11/2018	20294672	582.07	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	21/11/2018	20294672	344.15	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	21/11/2018	20294672	1,357.81	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	21/11/2018	20294672	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	21/11/2018	20294672	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	21/11/2018	20294672	768.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	21/11/2018	20294672	831.31	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	21/11/2018	20294672	738.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	21/11/2018	20294672	410.86	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	21/11/2018	20294673	6,145.41	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	21/11/2018	20294674	614.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	21/11/2018	20294291	447.30	REVENUE	SUFFOLK COUNTY COUNCIL	12711

Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	28/11/2018	20294942	2,660.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Buildings	14/11/2018	20293737	450.00	REVENUE	SUPERSTRUCTURES	17723
Capital Outlay - Current Schemes	New Wolsey Theatre Concrete Beam Works	Capital - Specific Works	KMEY - New Wolsey Theatre Concrete Beam Works	28/11/2018	20295175	450.00	CAPITAL	SUPERSTRUCTURES	17723
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	21/11/2018	20293811	600.00	REVENUE	SWITCH COMMUNICATIONS	12775
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	07/11/2018	20293347	826.00	CAPITAL	SWT TRADING LTD	13417
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/11/2018	20294091	3,362.21	CAPITAL	T.A.K BUILDING MAINTENANCE LTD	17856
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/11/2018	20294200	4,640.80	CAPITAL	T.A.K BUILDING MAINTENANCE LTD	17856
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	14/11/2018	20293512	520.00	REVENUE	TAKE ONE MEDIA LIMITED	12789
Environmental Services	Street Cleansing	Agency Salaries	General	14/11/2018	20293327	3,676.22	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	14/11/2018	20293328	3,515.38	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	07/11/2018	20293528	3,713.03	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	07/11/2018	20293529	512.62	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/11/2018	20293530	4,822.37	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	14/11/2018	20293716	1,011.75	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	21/11/2018	20294025	3,222.63	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	21/11/2018	20294026	4,360.54	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	21/11/2018	20294027	1,020.75	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	28/11/2018	20294610	2,867.39	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	28/11/2018	20294611	3,121.88	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	28/11/2018	20294612	535.11	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	28/11/2018	20293508	500.00	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	General	28/11/2018	20295285	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	General	28/11/2018	20295285	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	General	28/11/2018	20295285	545.80	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	General	28/11/2018	20295285	686.35	REVENUE	TECHNOGYM UK LTD	12805
Central Services to the Public	Registration Of Electors	Training Expenses	Training General	14/11/2018	20294421	1,750.01	REVENUE	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	14525
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	28/11/2018	20295022	455.00	REVENUE	THE BRIDGE GUEST HOUSE	10369
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	28/11/2018	20295023	455.00	REVENUE	THE BRIDGE GUEST HOUSE	10369
Housing Services	Private Sector Housing Services	Agency Salaries	General	07/11/2018	20293357	1,431.88	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	21/11/2018	20293580	1,152.20	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	14/11/2018	20293581	1,352.88	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	21/11/2018	20293957	1,066.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	28/11/2018	20294248	1,260.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	28/11/2018	20294252	1,412.13	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Cultural Related Services	Arboriculture	Agency Salaries	General	21/11/2018	20294422	2,750.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Arboriculture	Agency Salaries	General	28/11/2018	20294479	13,200.00	REVENUE	Tile Hill Interim Management	18121
Planning and Development	Building Regulations	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	40.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	86.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	56.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	8.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	32.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	144.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	26.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	8.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	45.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	39.23	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	69.00	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	28/11/2018	20294135	598.77	REVENUE	Trakm8 Ltd	15864
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	21/11/2018	20294461	108,227.73	CAPITAL	TSG BUILDING SERVICES PLC	17845
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	21/11/2018	20294566	91,208.44	CAPITAL	UK POWER NETWORKS	10910
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	21/11/2018	20294567	95,346.37	CAPITAL	UK POWER NETWORKS	10910
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/11/2018	20293142	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/11/2018	20293143	1,215.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/11/2018	20293439	1,215.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/11/2018	20293441	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/11/2018	20293542	688.35	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/11/2018	20293543	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/11/2018	20293544	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/11/2018	20293546	661.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/11/2018	20293547	1,813.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/11/2018	20293548	1,813.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/11/2018	20293549	1,519.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/11/2018	20293704	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/11/2018	20293705	1,215.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	28/11/2018	20294574	1,376.70	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	28/11/2018	20294575	1,813.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/11/2018	20294738	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/11/2018	20294739	1,813.00	REVENUE	VENN GROUP LIMITED	12942
Cultural Related Services	Northgate Sports Centre - General	Grounds Maintenance	General	28/11/2018	20294788	13,855.43	REVENUE	VERTAS (IPSWICH) LTD	14098
Environmental Services	Emergency Services Centre - CCTV	Equipment - Purchase General	CCTV - Internal Costs	14/11/2018	20293575	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953

Environmental Services	Community Safety	Project Costs	General	28/11/2018	20294683	3,264.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	07/11/2018	20293884	1,849.65	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	07/11/2018	20293884	757.21	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	28/11/2018	20294710	1,849.62	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	28/11/2018	20294710	783.82	REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Food Safety	Agency Salaries	General	07/11/2018	20293566	845.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	14/11/2018	20293590	5,750.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	14/11/2018	20293593	789.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	28/11/2018	20294339	715.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	28/11/2018	20294757	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	21/11/2018	20294758	535.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planned Maintenance	Planned Maintenance Programme_Revenue	Equipment - Purchase General	General	21/11/2018	20294295	510.00	REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	Parks And Open Spaces	Telecommunication Costs - Mobiles	General	21/11/2018	20294656	630.00	REVENUE	VODAFONE LIMITED	12961
Supervision and Management General	IBC Mtce & Contracts Management	Telecommunication Costs - Mobiles	Purchases	21/11/2018	20294765	1,050.00	REVENUE	VODAFONE LIMITED	12961
Shared Services	SRP Business Support/Management	Training Expenses	Training General	07/11/2018	20293487	1,400.00	REVENUE	WADDINGTON BROWN	17486
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	28/11/2018	20294992	640.43	REVENUE	WEST END FARM REHOMING	13006
Capital Outlay - Current Schemes	Jubilee Park Play Area	Capital - Contracts	Main Contract	14/11/2018	20293738	1,449.00	CAPITAL	WYBONE LIMITED	13090
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	07/11/2018	20293489	3,341.23	REVENUE	XEROX FINANCE	13093
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	14/11/2018	20293642	654.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Regent Theatre Catering and Bars	Project Costs	General	28/11/2018	20294219	1,274.84	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200
						3,506,652.29			