

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	05/09/2018	20290703	8.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	83.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	104.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	41.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	2,655.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	831.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	167.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	959.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	284.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	66.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	145.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	2,156.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	41.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	14.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	209.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	05/09/2018	20290703	936.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	05/09/2018	20290703	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	05/09/2018	20290703	197.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	05/09/2018	20290703	264.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	05/09/2018	20290703	102.82	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	05/09/2018	20290703	217.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	05/09/2018	20290703	43.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	05/09/2018	20290703	169.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	05/09/2018	20290703	41.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Equipment - Purchase General	General	19/09/2018	20291595	3,434.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	19/09/2018	20291595	138.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	19/09/2018	20291595	1,488.35	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	19/09/2018	20291595	11,948.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	19/09/2018	20291595	168.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	19/09/2018	20291595	10,193.54	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	MOT	19/09/2018	20291595	91.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	19/09/2018	20291595	1,205.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	19/09/2018	20291595	4,852.37	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	19/09/2018	20291595	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	19/09/2018	20291595	243.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	19/09/2018	20291595	3,494.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	MOT	19/09/2018	20291595	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Vehicle Repairs	19/09/2018	20291595	158.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	19/09/2018	20291595	4,160.97	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	MOT	19/09/2018	20291595	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Parks Vehicle Costs	Vehicle Repairs	19/09/2018	20291595	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	19/09/2018	20291595	448.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	19/09/2018	20291595	106.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	19/09/2018	20291595	247.21	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	19/09/2018	20291595	231.13	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	19/09/2018	20291595	317.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	19/09/2018	20291595	1,110.98	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/09/2018	20291260	3,159.75	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	26/09/2018	20284349	10,000.00	REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	26/09/2018	20291403	480.00	REVENUE	A A TURNER TANKERS LTD	12897
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	26/09/2018	20291935	1,489.97	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	26/09/2018	20291936	29,807.94	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	26/09/2018	20291936	38,620.86	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	26/09/2018	20291936	2,254.29	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	26/09/2018	20291936	674.65	REVENUE	AARON SERVICES LIMITED	13973
Housing Services	Housing Options	Services for Clients	Invest to Save	19/09/2018	20291423	1,697.00	REVENUE	Abbotts Countrywide	18416
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	26/09/2018	20284351	10,000.00	REVENUE	ACTIVLIVES	16634
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	05/09/2018	20290042	950.00	REVENUE	ADAPT LIMITED	10042
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	12/09/2018	20290518	1,865.77	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	19/09/2018	20290752	910.81	REVENUE	ADNAMS PLC	13662
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	05/09/2018	20289776	763.61	REVENUE	ADT FIRE & SECURITY PLC	10040
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	26/09/2018	20291672	3,250.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	12/09/2018	20290739	112.12	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	12/09/2018	20290739	889.98	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	12/09/2018	20290739	501.64	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	12/09/2018	20290739	302.01	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	12/09/2018	20290739	112.82	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	12/09/2018	20290739	940.60	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151

Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	12/09/2018	20290739	300.35	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Planning and Development	Building Regulations	General Transport Running Expenses	Tyres	26/09/2018	20291294	120.44	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	26/09/2018	20291294	2,614.04	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	26/09/2018	20291294	1,729.78	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	26/09/2018	20291294	460.16	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Tyres	26/09/2018	20291294	59.19	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	26/09/2018	20291294	2,220.72	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Tyres	26/09/2018	20291294	340.94	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks - Wildlife Rangers	General Transport Running Expenses	Tyres	26/09/2018	20291294	34.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Tyres	26/09/2018	20291294	18.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Arboriculture	General Transport Running Expenses	Tyres	26/09/2018	20291294	269.36	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Tyres	26/09/2018	20291294	96.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	26/09/2018	20291294	365.86	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	26/09/2018	20291294	231.48	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	26/09/2018	20291294	277.67	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	26/09/2018	20291294	941.14	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Crown Pools - General	Water Services	General	19/09/2018	20290693	545.70	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Crown Pools - General	Water Services	General	19/09/2018	20290933	3,114.57	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	26/09/2018	20291650	1,488.78	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	26/09/2018	20291686	23,945.52	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Sports & Leisure Development	Project Costs	School Holiday iCard	12/09/2018	20289951	5,851.00	REVENUE	Aqua Physical Limited	18391
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	12/09/2018	20290591	1,113.41	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Planning and Development	Planning and Development	Advertising/Publicity	General	26/09/2018	20291188	1,291.79	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	26/09/2018	20291189	1,020.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Councillors Services	Advertising/Publicity	General	26/09/2018	20291481	207.32	REVENUE	ARCHANT REGIONAL LIMITED	10166
Housing Services	Private Sector Housing Services	Publications - Purchase	General	26/09/2018	20291481	3,663.80	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	26/09/2018	20288355	466.20	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	26/09/2018	20288355	466.20	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	26/09/2018	20291099	1,064.80	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	26/09/2018	20291399	840.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	26/09/2018	20291400	616.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	26/09/2018	20291620	2,576.17	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	1 Cornhill	Capital - Contracts	Main Contract	19/09/2018	20291612	850.00	CAPITAL	ASSURED FIRE SAFETY LTD	15782
Capital Outlay - Current Schemes	1 Cornhill	Capital - Contracts	Main Contract	19/09/2018	20291613	650.00	CAPITAL	ASSURED FIRE SAFETY LTD	15782
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	26/09/2018	20291621	27,155.00	CAPITAL	Balfour Beatty Civil Engineering Ltd	18421
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	26/09/2018	20284350	8,500.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Environmental Services	Emergency Services Centre - HEARS	Stationery	General	26/09/2018	20290980	86.60	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	26/09/2018	20290980	355.79	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Councillors' Costs	Stationery	General	26/09/2018	20290980	23.13	REVENUE	BANNER GROUP LIMITED	17239
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	05/09/2018	20290281	1,111.20	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	05/09/2018	20290569	1,394.44	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	26/09/2018	20290914	1,394.44	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	26/09/2018	20291324	1,625.00	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	General	12/09/2018	20291100	1,000.00	REVENUE	BARRY COLLINGS ENTERTAINMENTS	10703
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Blades/Deckparts	05/09/2018	20289816	427.16	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	Blades/Deckparts	05/09/2018	20289816	49.05	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/09/2018	20290137	685.75	REVENUE	BARTRAM MOWERS LTD	10225
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/09/2018	20291676	700.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/09/2018	20291934	600.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/09/2018	20291943	700.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Invest to Save	19/09/2018	20291358	1,148.00	REVENUE	Belvoir	18168
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	19/09/2018	20290761	729.75	REVENUE	BEMROSE BOOTH LIMITED	10261
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	05/09/2018	20290296	842.50	REVENUE	BICYCLE DOCTOR & HIRE SERVICE	13209
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	12/09/2018	20291217	46,758.14	REVENUE	BILL KENWRIGHT LTD	13543
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	General	26/09/2018	20289517	788.00	REVENUE	BINDER LIMITED	10285
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	30.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	29.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Parks Management	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	32.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	26.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	683.60	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	30.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	1,897.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	39.42	REVENUE	BIOCHEMICA WATER LIMITED	17708

Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	1.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	36.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	26/09/2018	20291350	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	30.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	29.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Parks Management	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	46.66	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	32.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	26.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	683.60	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	30.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	322.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	39.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	1.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	36.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	19/09/2018	20291351	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	19/09/2018	20290410	1,323.00	REVENUE	BIRKETTS LLP	10283
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	19/09/2018	20291653	30,000.00	REVENUE	BIRMINGHAM STAGE CO	14739
Planning and Development	Building Regulations	Agency Salaries	General	05/09/2018	20290856	1,800.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	05/09/2018	20290857	2,250.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	05/09/2018	20290858	1,350.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	05/09/2018	20290859	2,250.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	12/09/2018	20290860	1,800.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	19/09/2018	20290861	1,800.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	26/09/2018	20290862	1,350.00	REVENUE	BRG Interim Solutions Limited	18342
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	19/09/2018	20291345	40,816.60	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital - Contracts	Main Contract	19/09/2018	20291359	4,138.13	CAPITAL	BROOKS & WOOD LTD	10365
Cultural Related Services	Parks Facilities & Patrol	Equipment - Purchase General	General	26/09/2018	20291084	547.71	REVENUE	BRUCE COCKS SHOWCOMMS LTD	15730
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	26/09/2018	20284357	5,000.00	REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Transportation	Grants - Transport	Dial-A-Ride	26/09/2018	20284357	10,000.00	REVENUE	BSEVC GENERAL	17771
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	05/09/2018	20290066	558.88	CAPITAL	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	12/09/2018	20290249	710.59	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	12/09/2018	20290537	3,526.00	REVENUE	CAPITA IT SERVICES LTD (T/A S3)	16133
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	26/09/2018	20291097	447.50	CAPITAL	CASTONS	10469
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	26/09/2018	20291820	2,550.00	CAPITAL	CASTONS	10469
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	26/09/2018	20291908	11,070.00	CAPITAL	CASTONS	10469
Cultural Related Services	Sports & Leisure Development	Project Costs	General	26/09/2018	20291696	7,005.58	REVENUE	CATCH 22 SUFFOLK POSITIVE FUTURES	15643

Corporate Costs and Central Support	Communications	Advertising/Publicity	General	26/09/2018	20291434	498.33	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	Training General	05/09/2018	20290076	695.00	REVENUE	CHARTERED INSTITUTE OF INTERNAL AUDITORS	11421
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290692	13,005.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/09/2018	20291670	16,330.00	REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Bank Charges	12/09/2018	20283781	1,412.00	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Bank Charges	12/09/2018	20285879	882.00	REVENUE	CHIPSIDE LIMITED	10546
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	19/09/2018	20290338	639.17	REVENUE	CHURCHES FIRE SECURITY LTD	11058
Corporate Costs and Central Support	Financial Services	Subscriptions - Service Related	General	05/09/2018	20290526	5,005.00	REVENUE	CIPFA BUSINESS LTD	11455
Corporate Costs and Central Support	ICT Team costs	Training Expenses	Training General	12/09/2018	20290414	1,150.00	REVENUE	CIVICA UK LTD	13298
Supervision and Management General	IBC Mtce & Contracts Management	Computer Operating Leases	Annual Support & Maintenance	12/09/2018	20290538	18,423.65	REVENUE	CIVICA UK LTD	13298
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	Servitor System	26/09/2018	20291404	1,747.50	REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	26/09/2018	20291323	701.25	REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	26/09/2018	20290350	206,975.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	19/09/2018	20291014	17,000.00	CAPITAL	COLUMBUS BUILDING CONTRACTORS LTD	15776
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	19/09/2018	20291419	14,361.50	CAPITAL	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	05/09/2018	20290009	940.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	05/09/2018	20290010	568.60	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	05/09/2018	20290063	2,500.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	12/09/2018	20290318	495.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Fore St Baths	Emergency Repairs - ordered by Departments	General	19/09/2018	20290447	528.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	12/09/2018	20290530	1,079.05	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	26/09/2018	20285668	5,000.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Cultural Related Services	Arboriculture	Agency Salaries	General	05/09/2018	20290423	1,046.25	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	05/09/2018	20290425	703.00	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	05/09/2018	20290426	610.50	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	26/09/2018	20291682	488.40	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	26/09/2018	20291683	703.00	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	26/09/2018	20291684	703.00	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	26/09/2018	20291687	488.40	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	26/09/2018	20291688	562.40	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	05/09/2018	20290208	624.00	REVENUE	CONDAIR PLC	18060
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	12/09/2018	20290747	8,049.34	REVENUE	COOKS WASTE KARE LTD	10637
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	19/09/2018	20290926	5,559.04	REVENUE	COOKS WASTE KARE LTD	10637
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	26/09/2018	20290939	3,060.00	CAPITAL	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	05/09/2018	20289915	4,500.00	CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	19/09/2018	20290708	7,650.00	CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	19/09/2018	20290709	3,840.00	CAPITAL	CRAEMER UK LTD	17502
Planning and Development	Economic Development	Contributions to Other Bodies	Creative Computing Club	05/09/2018	20290420	1,166.66	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	05/09/2018	20290420	1,043.56	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	05/09/2018	20290420	1,043.56	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	05/09/2018	20290420	1,043.55	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	26/09/2018	20291017	495.71	REVENUE	CRITERION ICES LIMITED	15745
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	26/09/2018	20290305	3,108.72	REVENUE	CROWN PAINTS LIMITED	10740
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	26/09/2018	20291113	-504.00	REVENUE	CROWN PAINTS LIMITED	10740
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	26/09/2018	20291114	-648.00	REVENUE	CROWN PAINTS LIMITED	10740
Cultural Related Services	Events	Other Fees and Professional Services	General	12/09/2018	20291168	6,264.00	REVENUE	CULT CAFE	17043
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	26/09/2018	20291390	4,044.86	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	26/09/2018	20291390	121.10	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	26/09/2018	20291391	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	General	26/09/2018	20291391	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Sports & Leisure Management	Stationery	General	05/09/2018	20290882	3,258.95	REVENUE	DIGITAL ID LTD	17457
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	26/09/2018	20291472	968.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	12/09/2018	20290320	1,040.73	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Corporate Costs and Central Support	Ip-City Centre	Emergency Repairs - ordered by Departments	General	26/09/2018	20291047	1,692.87	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	26/09/2018	20291221	-605.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	05/09/2018	20289588	3,670.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Events	Equipment Hire	General	26/09/2018	20291803	2,500.00	REVENUE	DP THEATRICAL LTD	17742
Environmental Services	Community Safety	Project Costs	Community House	05/09/2018	20290325	1,656.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	05/09/2018	20290475	52,098.65	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	05/09/2018	20290475	8,509.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	05/09/2018	20290475	8,632.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	480.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	880.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	420.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	300.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	180.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	630.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	421.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	1,288.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	1,760.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	640.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	600.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	600.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	480.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	240.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	05/09/2018	20290844	960.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Electrical P1 & P2	19/09/2018	20291667	767.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285

Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	26/09/2018	20291809	8,978.16	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	26/09/2018	20291809	21,022.07	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Events	Equipment Hire	General	12/09/2018	20288853	1,215.16	REVENUE	DTS Solutions Ltd	18249
Cultural Related Services	Events	Equipment Hire	General	12/09/2018	20288854	1,111.66	REVENUE	DTS Solutions Ltd	18249
Cultural Related Services	Events	Equipment Hire	General	12/09/2018	20289503	-834.00	REVENUE	DTS Solutions Ltd	18249
Cultural Related Services	Events	Equipment Hire	General	12/09/2018	20289504	-568.50	REVENUE	DTS Solutions Ltd	18249
Cultural Related Services	Events	Equipment Hire	General	26/09/2018	20291080	462.21	REVENUE	DTS Solutions Ltd	18249
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/09/2018	20276590	706.30	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/09/2018	20276962	-706.30	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/09/2018	20276968	812.24	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/09/2018	20280848	1,060.87	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/09/2018	20286126	985.88	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	26/09/2018	20286131	550.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	12/09/2018	20289540	1,918.80	REVENUE	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	12/09/2018	20291175	4,358.78	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	12/09/2018	20291176	4,262.58	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Cultural Related Services	Events	Agency Salaries	General	12/09/2018	20290877	850.00	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	19/09/2018	20290866	1,776.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	19/09/2018	20290299	416.78	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Registration Of Electors	Printing Costs	General	05/09/2018	20290036	1,500.96	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	19/09/2018	20290875	15,273.13	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	19/09/2018	20290875	5,238.35	REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	19/09/2018	20291353	7,552.00	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	19/09/2018	20291629	1,481.76	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	19/09/2018	20286710	963.06	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	19/09/2018	20288351	1,045.75	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	05/09/2018	20288526	2,132.20	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	12/09/2018	20289148	2,683.85	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	12/09/2018	20289872	3,702.78	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	19/09/2018	20289875	1,029.15	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	19/09/2018	20290171	1,303.39	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	19/09/2018	20290592	1,783.00	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	19/09/2018	20291118	1,594.00	CAPITAL	ENGLISH SECURITY	16146
Environmental Services	Environmental Protection	Other Fees and Professional Services	Contaminated Land investigations	12/09/2018	20291180	585.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Environmental Services	Environmental Protection	Other Fees and Professional Services	Contaminated Land investigations	12/09/2018	20291210	3,345.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Environmental Services	Environmental Protection	Other Fees and Professional Services	Contaminated Land investigations	12/09/2018	20291218	2,120.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Psychometric Testing	05/09/2018	20290058	600.00	REVENUE	ERAS LIMITED	16847
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Insurance covered Repairs	19/09/2018	20291318	594.76	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	19/09/2018	20291461	565.00	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	19/09/2018	20291462	819.00	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	Small Machinery	05/09/2018	20289475	5,220.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	Small Machinery	05/09/2018	20289475	5,538.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	Small Machinery	05/09/2018	20289475	4,346.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	12/09/2018	20291270	44.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	12/09/2018	20291270	44.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	12/09/2018	20291270	1,147.25	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Sports & Leisure Development	Project Costs	School Holiday iCard	12/09/2018	20291270	484.00	REVENUE	REDACTED PERSONAL DATA	17780
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	12/09/2018	20290486	5,356.80	CAPITAL	ESE WORLD LTD	12113
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	19/09/2018	20290741	6,372.40	CAPITAL	ESE WORLD LTD	12113
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	19/09/2018	20285718	5,893.60	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	19/09/2018	20285719	440.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	26/09/2018	20291478	9,297.34	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	19/09/2018	20291568	22,690.95	REVENUE	ESSEX COUNTY COUNCIL	10982
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	19/09/2018	20290509	463.15	REVENUE	F G MARSHALL LTD	11810
Capital Outlay - Current Schemes	Lagonda Drive Play Area	Capital - Contracts	Main Contract	19/09/2018	20290773	633.10	CAPITAL	F Klucznik & Son T/A IAE	18297
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	19/09/2018	20290773	405.43	REVENUE	F Klucznik & Son T/A IAE	18297
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	19/09/2018	20290779	445.95	REVENUE	F Klucznik & Son T/A IAE	18297
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	26/09/2018	20283855	6,000.00	REVENUE	FAMILIES IN NEED	14325
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	26/09/2018	20291368	5,448.00	REVENUE	Fastglobe (Mastics) Ltd T/A Access All Areas	18244
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	Fibrous Plaster Inspections	26/09/2018	20291370	3,095.00	CAPITAL	Fastglobe (Mastics) Ltd T/A Access All Areas	18244
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/09/2018	20291258	7,141.00	CAPITAL	FELGAINS LTD	11026
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	26/09/2018	20291679	600.00	REVENUE	FIELDENS OTR LIMITED	11054
Shared Services	SRP Business Support/Management	Postage Costs	General	19/09/2018	20290941	1,475.62	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	12/09/2018	20290943	2,000.33	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	12/09/2018	20290945	2,019.59	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	12/09/2018	20290946	1,987.35	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	12/09/2018	20290969	2,859.36	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	12/09/2018	20290970	1,794.95	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	12/09/2018	20290972	2,723.09	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	12/09/2018	20290973	1,049.00	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	12/09/2018	20290975	2,255.28	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	12/09/2018	20291010	1,009.57	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	Events	Advertising/Publicity	General	12/09/2018	20290288	913.90	REVENUE	FOLLEY ELECTRICAL SERVICES LTD	11092
Cultural Related Services	High Street Museum and Gallery	Advertising/Publicity	General	12/09/2018	20290289	460.00	REVENUE	FOLLEY ELECTRICAL SERVICES LTD	11092
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	12/09/2018	20290290	460.00	REVENUE	FOLLEY ELECTRICAL SERVICES LTD	11092
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	19/09/2018	20290800	460.00	REVENUE	FOLLEY ELECTRICAL SERVICES LTD	11092
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	05/09/2018	20290432	4,500.00	REVENUE	Freshworks Inc	18385

Environmental Services	Cemeteries	Contract Cleaning	General	05/09/2018	20290004	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	05/09/2018	20290004	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	05/09/2018	20290004	128.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	05/09/2018	20290004	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	05/09/2018	20290004	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	05/09/2018	20290004	80.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mallard Court	Contract Cleaning	General	19/09/2018	20290728	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	19/09/2018	20290728	173.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	19/09/2018	20290728	271.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	19/09/2018	20290728	97.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House	Contract Cleaning	General	19/09/2018	20290728	96.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	19/09/2018	20290728	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	19/09/2018	20290728	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	19/09/2018	20290728	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	19/09/2018	20290728	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	19/09/2018	20290728	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	19/09/2018	20290728	166.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	19/09/2018	20290728	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	19/09/2018	20290728	137.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	19/09/2018	20290728	525.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	26/09/2018	20291143	69.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	26/09/2018	20291143	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	26/09/2018	20291143	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	26/09/2018	20291143	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	26/09/2018	20291143	168.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	26/09/2018	20291143	120.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	26/09/2018	20291143	40.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	26/09/2018	20291143	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	26/09/2018	20291143	80.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	26/09/2018	20291340	40.82	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	26/09/2018	20291340	97.86	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	26/09/2018	20291340	24.46	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	26/09/2018	20291340	81.65	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	26/09/2018	20291340	97.86	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	26/09/2018	20291340	97.86	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	26/09/2018	20291340	97.86	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	26/09/2018	20291340	182.44	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	26/09/2018	20291340	48.93	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Sports & Leisure Development	Project Costs	School Holiday iCard	26/09/2018	20291146	1,085.60	REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	19/09/2018	20291050	532.80	REVENUE	GARRODS OF HADLEIGH	11135
Cultural Related Services	Sports & Leisure Development	Project Costs	School Holiday iCard	12/09/2018	20291240	610.00	REVENUE	REDACTED PERSONAL DATA	18332
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/09/2018	20291257	18,469.75	CAPITAL	GB ADAPPTIONS LTD	17125
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	12/09/2018	20290244	453.57	REVENUE	GENESIS	11159
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	12/09/2018	20290245	853.68	REVENUE	GENESIS	11159
Cultural Related Services	Events	Equipment Hire	General	26/09/2018	20291584	10,118.40	REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	General	26/09/2018	20291755	3,710.00	REVENUE	GIGTENT UK LTD	17772
Corporate Costs and Central Support	Building and Design	Project Costs	General	26/09/2018	20290999	1,225.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital - Contracts	Main Contract	26/09/2018	20291000	500.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	26/09/2018	20291001	850.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	26/09/2018	20291002	500.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	26/09/2018	20291003	1,500.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	12/09/2018	20290535	4,550.00	CAPITAL	GJF Fabrications Ltd	18329
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	26/09/2018	20291678	3,000.14	REVENUE	GLOBAL MARKETING GROUP LTD	15292
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	26/09/2018	20290664	730.60	REVENUE	GRAHAM	11209
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	26/09/2018	20291128	-730.60	REVENUE	GRAHAM	11209
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	26/09/2018	20291130	729.22	REVENUE	GRAHAM	11209
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	05/09/2018	20290291	761.95	REVENUE	GREATER ANGLIA	11769
Supervision and Management General	IBC Mtce & Contracts Management	Computer Equipment - Purchase	General	19/09/2018	20290706	2,184.85	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	12/09/2018	20290433	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/09/2018	20290803	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/09/2018	20291094	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	26/09/2018	20291709	492.00	CAPITAL	GSL DARDAN LIMITED	11237
Housing Services	Housing Options	Services for Clients	Invest to Save	26/09/2018	20291784	925.00	REVENUE	Hawkins Property Management	18426
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	26/09/2018	20291556	3,748.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	05/09/2018	20290157	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/09/2018	20290180	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/09/2018	20290181	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	05/09/2018	20290182	463.05	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	12/09/2018	20290261	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	12/09/2018	20290262	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	12/09/2018	20290287	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	12/09/2018	20290324	694.58	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	12/09/2018	20290489	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	19/09/2018	20290735	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	26/09/2018	20290738	1,157.63	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	19/09/2018	20290743	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	19/09/2018	20290767	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	19/09/2018	20290769	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	19/09/2018	20290770	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	19/09/2018	20290771	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	19/09/2018	20290772	1,225.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	19/09/2018	20290784	875.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	19/09/2018	20290786	1,050.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	26/09/2018	20290901	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	26/09/2018	20290902	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	26/09/2018	20291329	1,157.63	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	26/09/2018	20291330	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	26/09/2018	20290950	483.00	REVENUE	HICKS FLOORING LTD	16099
Capital Outlay - Current Schemes	Cap Reps - Ancient House	Capital - Specific Works	KMWW - Ancient House Gallery window and render repairs	05/09/2018	20290102	615.60	CAPITAL	REDACTED PERSONAL DATA	10358
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	26/09/2018	20283200	11,540.00	REVENUE	HOME-START IN SUFFOLK	17163
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	Asset Management	12/09/2018	20290083	4,625.00	REVENUE	Housing Dynamics Limited	18258
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	19/09/2018	20290563	1,088.25	REVENUE	HOWDEN JOINERY LIMITED	11352
Housing Services	Housing Options	Training Expenses	Training General	05/09/2018	20290474	949.40	REVENUE	HQN LIMITED	11372
Cultural Related Services	Events	Equipment Hire	General	19/09/2018	20291633	1,031.00	REVENUE	HS SPORTS LIMITED	17015
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	03/09/2018	20290718	139,341.58	CAPITAL	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH	17984
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	19/09/2018	20291734	1,260.00	CAPITAL	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH	17984
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	25/09/2018	20291855	1,701.00	CAPITAL	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH	17984
Environmental Services	Community Safety	Project Costs	Crucial Crew	05/09/2018	20290481	1,650.00	REVENUE	I.S.D.L.C.	11547
Corporate Costs and Central Support	Financial Services	Subscriptions - Service Related	General	05/09/2018	20289793	2,000.00	REVENUE	IBISWorld	18389
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	12/09/2018	20290438	1,900.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	26/09/2018	20290912	4,000.00	CAPITAL	IDOX SOFTWARE LIMITED	14827
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	Green Sacks	12/09/2018	20290436	1,222.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	Green Sacks	12/09/2018	20290437	728.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Bring Sites	Recycling Payments	Glass	26/09/2018	20291713	1,441.37	REVENUE	INDIGO WASTE SERVICES LTD	17553
Central Services to the Public	Local Tax collection NNDR and Council Tax	Other Fees and Professional Services	General	12/09/2018	20290751	800.00	REVENUE	Inform CPI Ltd	18129
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	19/09/2018	20287980	1,798.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Capital Outlay - Current Schemes	HR System	Capital - Contracts	Main Contract	19/09/2018	20289063	10,423.37	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk Comm Racial Equality	26/09/2018	20284353	17,250.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	26/09/2018	20283784	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	26/09/2018	20284358	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	05/09/2018	20289930	3,233.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	05/09/2018	20289931	2,154.40	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	05/09/2018	20289932	1,288.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	05/09/2018	20289933	2,441.04	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Fuel	05/09/2018	20290057	9.33	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	05/09/2018	20290057	31.10	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	05/09/2018	20290057	552.20	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	General Transport Running Expenses	Fuel	05/09/2018	20290057	30.06	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	05/09/2018	20290057	13,055.17	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	05/09/2018	20290057	6,198.80	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	05/09/2018	20290057	171.06	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	05/09/2018	20290057	2,188.47	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	05/09/2018	20290057	313.08	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	05/09/2018	20290057	166.91	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	05/09/2018	20290057	381.51	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	05/09/2018	20290057	135.81	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	05/09/2018	20290057	5,300.65	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	05/09/2018	20290057	36.28	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	05/09/2018	20290057	48.72	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	05/09/2018	20290057	250.88	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	05/09/2018	20290057	27.99	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	05/09/2018	20290057	3,967.46	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	19/09/2018	20290577	59.98	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	19/09/2018	20290577	391.92	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	General Transport Running Expenses	Fuel	19/09/2018	20290577	65.15	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	19/09/2018	20290577	182.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	19/09/2018	20290577	13,224.95	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	19/09/2018	20290577	6,567.77	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	19/09/2018	20290577	109.61	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	19/09/2018	20290577	2,717.61	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	19/09/2018	20290577	152.01	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	19/09/2018	20290577	319.54	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	19/09/2018	20290577	202.68	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	19/09/2018	20290577	4,283.31	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	19/09/2018	20290577	127.19	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	19/09/2018	20290577	43.43	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	19/09/2018	20290577	46.53	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	19/09/2018	20290577	213.02	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	19/09/2018	20290577	27.92	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	19/09/2018	20290577	33.12	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	19/09/2018	20290577	4,596.63	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	26/09/2018	20290965	2,441.04	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	26/09/2018	20290966	1,288.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	26/09/2018	20290967	2,154.40	REVENUE	IPSWICH BUSES LIMITED	11517

Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	26/09/2018	20290968	3,233.76	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hackney Carriages and Private Hire Vehicles	Project Costs	Taxi Marshalling Scheme	19/09/2018	20291338	5,000.00	REVENUE	IPSWICH CENTRAL MANAGEMENT LTD	13943
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	26/09/2018	20284645	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Corporate Costs and Central Support	Transportation	Grants - Transport	Transport Initiatives	26/09/2018	20284842	15,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	26/09/2018	20283646	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	19/09/2018	20291611	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	26/09/2018	20284354	9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	26/09/2018	20284356	7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	26/09/2018	20284563	40,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	05/09/2018	20290874	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	05/09/2018	20290874	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	12/09/2018	20291103	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	12/09/2018	20291103	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	26/09/2018	20273570	1,573.00	REVENUE	Ipswich Town Of Sanctuary	18148
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	26/09/2018	20273570	1,573.00	REVENUE	Ipswich Town Of Sanctuary	18148
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	26/09/2018	20273570	1,574.00	REVENUE	Ipswich Town Of Sanctuary	18148
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	12/09/2018	20290435	3,101.00	CAPITAL	J P METALWORKS	16754
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	19/09/2018	20291570	16,500.00	REVENUE	Jane McDonald Limited	18386
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	26/09/2018	20291494	1,500.00	CAPITAL	John Burke Associates	18208
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonary Work	19/09/2018	20291274	950.00	REVENUE	REDACTED PERSONAL DATA	12464
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	12/09/2018	20290497	4,616.66	CAPITAL	Julie Holberry Associates Ltd	18224
Cultural Related Services	Events	Equipment Hire	General	12/09/2018	20290429	1,758.00	REVENUE	KARZEES	15361
Housing Services	Housing Options	Legal Services & Fees	Solicitors	19/09/2018	20291067	5,106.00	REVENUE	KERSEYS SOLICITORS	11599
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	05/09/2018	20290521	409.80	REVENUE	Kinetic Science Foundation	18325
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	05/09/2018	20290521	409.80	REVENUE	Kinetic Science Foundation	18325
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	05/09/2018	20290521	409.80	REVENUE	Kinetic Science Foundation	18325
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290823	1,609.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290824	1,205.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290825	1,736.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290826	826.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290827	1,736.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290828	850.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290829	1,363.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290830	1,338.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290831	1,346.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290832	702.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290833	1,373.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290834	720.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290835	2,093.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290836	1,511.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290837	514.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290838	1,609.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290839	1,025.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290840	1,797.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290841	1,790.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290842	1,668.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/09/2018	20290843	2,371.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	26/09/2018	20290590	1,000.00	REVENUE	Kirsop & Company Ltd	18260
Capital Outlay - Current Schemes	NW Ipswich Tools GP Surgery	Capital - Contracts	Main Contract	05/09/2018	20290267	5,500.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Quad Site	Capital - Contracts	Main Contract	26/09/2018	20291465	425.00	CAPITAL	KLH ARCHITECTS	14068
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	26/09/2018	20291844	1,050.00	REVENUE	KLH ARCHITECTS	14068
Supervision and Management General	Gipping House Facilities	External Rents	Property Lease/Rental Payments	26/09/2018	20291625	19,000.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	12/09/2018	20290500	2,166.09	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	26/09/2018	20291056	3,500.00	CAPITAL	LAMBERT SMITH HAMPTON GROUP LTD	16478
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	12/09/2018	20290366	296.31	REVENUE	LANDSCAPE SUPPLY COMPANY	16497
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	12/09/2018	20290366	201.14	REVENUE	LANDSCAPE SUPPLY COMPANY	16497
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	19/09/2018	20291104	98,472.59	CAPITAL	LAWTECH GROUP LTD	17914
Housing Services	Housing Options	Services for Clients	Invest to Save	12/09/2018	20290821	788.00	REVENUE	LEA PROPERTY SOLUTIONS	16549
Housing Services	Housing Options	Services for Clients	Invest to Save	05/09/2018	20290609	1,915.50	REVENUE	Leaders	18404
Corporate Costs and Central Support	Health and Safety	Other Fees and Professional Services	General	26/09/2018	20291115	500.00	REVENUE	LEWIS SAFETY & TRAINING LIMITED	17817
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	12/09/2018	20288197	1,359.45	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	26/09/2018	20291767	443.70	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	26/09/2018	20291774	734.40	REVENUE	LGSS LAW LTD	17978
Capital Outlay - Current Schemes	Quad Site	Capital - Contracts	Main Contract	26/09/2018	20291087	545.00	CAPITAL	Life Environmental Services Ltd	18264
Capital Outlay - Current Schemes	Quad Site	Capital - Contracts	Main Contract	26/09/2018	20291088	555.00	CAPITAL	Life Environmental Services Ltd	18264
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/09/2018	20291262	1,345.00	CAPITAL	LIFE SOLUTIONS UK LTD T/A NORFOLK STAIRLIFTS	17951
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	26/09/2018	20284359	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	12/09/2018	20291101	5,625.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	05/09/2018	20290253	212.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Highways Roads and Transport	Shoppmobility	GF_Contract Repair & Maintenance	Mechanical & Electrical	05/09/2018	20290253	40.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	05/09/2018	20290253	403.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	05/09/2018	20290253	31.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	05/09/2018	20290253	244.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	05/09/2018	20290253	767.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	1 Cornhill	Capital - Contracts	Main Contract	19/09/2018	20290637	1,733.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	12/09/2018	20290638	580.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Supervision and Management General	Gipping House Facilities	Emergency Repairs - ordered by Departments	General	12/09/2018	20290639	930.00	REVENUE	LJH ELECTRICAL SERVICES	17020



Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	05/09/2018	20290332	1,606.22	REVENUE	LOCK ELECTRICAL LIMITED	11755
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	19/09/2018	20291241	1,606.22	REVENUE	LOCK ELECTRICAL LIMITED	11755
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	Fibrous Plaster Inspections	12/09/2018	20290255	2,484.00	CAPITAL	LOCKER & RILEY (HERITAGE) LTD	17576
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	05/09/2018	20290582	2,696.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	05/09/2018	20290585	2,695.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	05/09/2018	20290586	432.60	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	26/09/2018	20291543	1,215.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Christchurch Park Hub	Premises Costs - Miscellaneous	General	26/09/2018	20291544	7,175.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Publications	26/09/2018	20290908	573.48	REVENUE	Mascot Media Ltd	18123
Housing Services	Housing Options	Services for Clients	Invest to Save	19/09/2018	20291424	1,030.00	REVENUE	MASONS ESTATES	11845
Cultural Related Services	Events	Equipment Hire	General	26/09/2018	20291275	7,197.00	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	12/09/2018	20290094	11,459.00	REVENUE	MILLS & REEVE LLP	17701
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	26/09/2018	20290409	3,000.00	REVENUE	MILLS & REEVE LLP	17701
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	19/09/2018	20291263	1,949.04	REVENUE	MOBILE MINI UK LTD	15286
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	26/09/2018	20291012	532.28	REVENUE	MPS DOORS	17429
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	12/09/2018	20290546	3,550.00	REVENUE	REDACTED PERSONAL DATA	18074
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	12/09/2018	20291242	594.00	REVENUE	REDACTED PERSONAL DATA	17769
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	12/09/2018	20290798	987.50	REVENUE	Neetons	18141
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Hackney Carriages	Vehicle Plates	05/09/2018	20290276	2,248.90	REVENUE	NEWAUTO LIMITED	12002
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	05/09/2018	20290276	2,205.00	REVENUE	NEWAUTO LIMITED	12002
Planning and Development	Corporate Properties	Project Costs	1 Cornhill	26/09/2018	20290871	1,650.00	REVENUE	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	05/09/2018	20290740	2,000.00	CAPITAL	NILFISK LIMITED	12012
Housing Services	New West Villa - HFU	Security Services	Premises	26/09/2018	20291192	6,499.73	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	26/09/2018	20291192	2,553.97	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	26/09/2018	20291192	5,569.07	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	26/09/2018	20291192	2,355.82	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	19/09/2018	20290395	26,007.00	REVENUE	NORTHGATEARINSO UK LIMITED	15151
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	19/09/2018	20290398	1,926.52	REVENUE	NORTHGATEARINSO UK LIMITED	15151
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Disabled Adaptations Minor Installations & Repairs	12/09/2018	20290873	1,182.14	REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	26/09/2018	20291669	3,799.50	CAPITAL	NURSING & HYGIENE MAINTENANCE	15188
Planning and Development	Corporate Properties	Security Services	Premises	26/09/2018	20291064	651.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	26/09/2018	20291065	434.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	05/09/2018	20289427	5,300.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	26/09/2018	20290989	4,312.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Internal Audit/Technical	Equipment Hire	General	26/09/2018	20290991	438.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	26/09/2018	20291015	766.00	REVENUE	OFFICE IS LIMITED	16584
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/09/2018	20290863	90,000.00	REVENUE	Officer Theatricals Ltd	18407
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	12/09/2018	20290138	3,720.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	Emergency Repairs - ordered by Departments	General	12/09/2018	20290317	460.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	19/09/2018	20290544	420.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Pavilion	Emergency Repairs - ordered by Departments	General	19/09/2018	20290549	787.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/09/2018	20290553	3,371.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	19/09/2018	20290594	3,146.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - New fire panel	19/09/2018	20290711	3,176.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	19/09/2018	20290731	976.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Electrical P1 & P2	19/09/2018	20290762	976.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	26/09/2018	20291082	770.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Cemeteries	Equipment - Purchase General	General	26/09/2018	20291083	580.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Electrical P1 & P2	26/09/2018	20291510	912.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Electrical P1 & P2	26/09/2018	20291515	617.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	26/09/2018	20291627	468.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/09/2018	20291259	3,040.29	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	05/09/2018	20290044	969.99	REVENUE	ORION ENERGY SOLUTIONS LTD	12106
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	26/09/2018	20291420	5,380.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	26/09/2018	20291322	697.32	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	19/09/2018	20291194	860.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	12/09/2018	20290258	4,795.00	REVENUE	Paramount Platforms Ltd	18192
Planning and Development	Planning and Development	Agency Salaries	General	05/09/2018	20290079	1,140.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	19/09/2018	20290714	1,140.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	26/09/2018	20291972	2,280.00	REVENUE	Park Avenue Recruitment Ltd	18313
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	12/09/2018	20290519	906.51	REVENUE	PEST SOLUTIONS LTD	15941
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Electrical P1 & P2	26/09/2018	20291199	985.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	26/09/2018	20291298	673.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Whitton Sports Centre - General	Emergency Repairs - ordered by Departments	General	26/09/2018	20291299	721.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	12/09/2018	20291212	726.00	REVENUE	PRIORY PIONEERS LTD	17768
Cultural Related Services	Events	Other Fees and Professional Services	General	19/09/2018	20290790	5,700.00	REVENUE	REDACTED PERSONAL DATA	16279
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	26/09/2018	20291252	80,408.20	REVENUE	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	1 Cornhill	Capital - Contracts	Main Contract	12/09/2018	20290427	860.00	CAPITAL	RDS Partnerships Ltd	18372
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	26/09/2018	20290885	1,857.50	CAPITAL	REDMAN DESIGN	17326
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	05/09/2018	20290883	2,021.94	REVENUE	Remembered Trading Ltd	18398
Corporate Costs and Central Support	Customer Services Centre	Equipment Hire	General	12/09/2018	20290712	442.56	REVENUE	RESPONSE TECHNICAL SERVICES LTD	16475
Housing Services	Housing Options	Services for Clients	Invest to Save	26/09/2018	20291729	1,550.00	REVENUE	RICHARD HAWKINS LTD	15743
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	26/09/2018	20291503	1,000.00	CAPITAL	Richard Utting Associates LLP	18292
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	19/09/2018	20291223	2,025.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	19/09/2018	20291225	975.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	26/09/2018	20290959	1,242.75	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	26/09/2018	20290959	3,728.25	REVENUE	RIGBY TAYLOR LIMITED	14553

Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	Servicing	26/09/2018	20291797	627.98	REVENUE	RMC Garden Machinery Services Ltd	18396
Corporate Costs and Central Support	Grafton House	Postage Costs	General	05/09/2018	20289916	1,361.13	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	12/09/2018	20290233	1,086.32	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	12/09/2018	20290570	1,075.05	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/09/2018	20290572	1,383.40	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/09/2018	20290766	3,940.70	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	26/09/2018	20290916	1,429.44	REVENUE	ROYAL MAIL GROUP PLC	12389
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	26/09/2018	20291054	3,500.00	CAPITAL	SAVILLS (L & P) LIMITED	12463
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	26/09/2018	20291471	28,153.99	REVENUE	SCARAB SWEEPERS LIMITED	12485
Cultural Related Services	Box Office	Computer Software - Maintenance	General	26/09/2018	20291174	1,256.00	REVENUE	Seatgeek Entertainment Ltd	17153
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital - Contracts	Main Contract	26/09/2018	20291749	101,529.17	CAPITAL	SEH FRENCH BUILDING LTD	16731
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/09/2018	20289055	1,065.71	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/09/2018	20289056	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/09/2018	20289329	1,888.60	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/09/2018	20289330	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/09/2018	20289837	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/09/2018	20289838	661.01	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/09/2018	20289963	-1,544.75	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/09/2018	20290754	495.56	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/09/2018	20290755	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/09/2018	20290756	559.22	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/09/2018	20290819	1,844.45	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/09/2018	20290822	1,465.71	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/09/2018	20291141	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/09/2018	20291142	1,153.13	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	05/09/2018	20289945	518.00	REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	12/09/2018	20290529	420.00	REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Christchurch Park Hub	Operating Leases - Vehicles	General	12/09/2018	20291235	840.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Environmental Services	Refuse Collection - Domestic	Operating Leases - Vehicles	General	26/09/2018	20291912	180.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Environmental Services	Green Travel Plan	Operating Leases - Vehicles	General	26/09/2018	20291912	1,440.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Supervision and Management General	IBC Mtce & Contracts Management	Operating Leases - Vehicles	General	26/09/2018	20291912	180.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Supervision and Management General	House Building	Project Costs	General	26/09/2018	20291654	550.00	REVENUE	SHARPS REDMORE PARTNERSHIP	14498
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	26/09/2018	20290962	490.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	26/09/2018	20290962	690.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Regent Theatre Catering and Bars	Equipment Hire	General	12/09/2018	20290976	417.00	REVENUE	Siemens Financial Services Ltd T/A Tower Leasing	18120
Corporate Costs and Central Support	Communications	Printing Costs	General	05/09/2018	20289943	1,463.70	REVENUE	SIGNS FOR YOU LTD	12554
Capital Outlay - Current Schemes	Refurbishment of cemetery office	Capital - Specific Works	KLWR - Refurbishment of Cemetery Office	12/09/2018	20290485	506.18	CAPITAL	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Communications	Printing Costs	General	19/09/2018	20290596	1,291.50	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Purchase General	Crown Car Park (was CLBf)	26/09/2018	20291655	729.80	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	19/09/2018	20290532	35,595.00	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	12/09/2018	20290533	5,085.00	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	12/09/2018	20290347	749.25	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	12/09/2018	20290354	492.75	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	12/09/2018	20290360	2,160.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	12/09/2018	20290362	3,240.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Crown Pools - General	Security Services	School Holiday iCard	12/09/2018	20290365	1,404.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	19/09/2018	20290928	13,830.50	REVENUE	STAGE EVENT SECURITY	12690
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	26/09/2018	20290938	9,882.00	CAPITAL	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	26/09/2018	20291379	621.00	REVENUE	STAGE EVENT SECURITY	12690
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	12/09/2018	20290327	4,888.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Housing Services	Housing Options	Services for Clients	Invest to Save	05/09/2018	20290610	785.00	REVENUE	Sucha's Accommodation Services	18405
Environmental Services	Port Health	Project Costs	SCDC Port Health Provision	05/09/2018	20290266	4,712.40	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Planning and Development	Planning Policy	Other Fees and Professional Services	General	19/09/2018	20290915	3,911.75	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Housing Services	New West Villa - HFU	Contract Cleaning	General	05/09/2018	20290053	2,013.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	05/09/2018	20290053	1,662.57	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	05/09/2018	20290053	3,799.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	05/09/2018	20290053	1,192.98	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	05/09/2018	20290053	531.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	05/09/2018	20290053	76.65	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	05/09/2018	20290053	398.15	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	05/09/2018	20290053	480.25	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	05/09/2018	20290053	941.85	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	05/09/2018	20290053	332.00	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	05/09/2018	20290053	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	05/09/2018	20290053	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	05/09/2018	20290053	2,411.41	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	05/09/2018	20290053	277.46	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	05/09/2018	20290053	5,095.35	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	05/09/2018	20290053	1,576.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	05/09/2018	20290053	7,082.79	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	05/09/2018	20290053	2,112.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	05/09/2018	20290053	298.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	05/09/2018	20290053	734.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House	Contract Cleaning	General	05/09/2018	20290053	522.07	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clappgate Lane 186-192)	Contract Cleaning	General	05/09/2018	20290053	344.15	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	05/09/2018	20290053	1,357.81	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	05/09/2018	20290053	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752

Supervision and Management Special	Morecombe Court	Contract Cleaning	General	05/09/2018	20290053	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	05/09/2018	20290053	768.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	05/09/2018	20290053	831.31	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	05/09/2018	20290053	738.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	05/09/2018	20290053	410.86	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	05/09/2018	20290054	-484.73	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	05/09/2018	20290055	614.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	05/09/2018	20290062	4,850.73	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	26/09/2018	20291776	1,985.80	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	05/09/2018	20290269	2,389.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	12/09/2018	20290376	67,618.19	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	12/09/2018	20290845	3,375.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	26/09/2018	20283651	5,000.00	REVENUE	SUFFOLK RAPE CRISIS	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	26/09/2018	20283642	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Capital Outlay - Current Schemes	1 Cornhill	Capital - Contracts	Main Contract	12/09/2018	20290364	750.00	CAPITAL	SUPERSTRUCTURES	17723
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	05/09/2018	20290872	828.00	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Survivors in Transition	26/09/2018	20283188	8,000.00	REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	19/09/2018	20290804	3,238.00	REVENUE	SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	26/09/2018	20290957	1,683.00	REVENUE	SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	05/09/2018	20290059	1,400.00	REVENUE	SWT TRADING LTD	13417
Cultural Related Services	Holywells Park Hub	Insurance Premiums - Supplies and Services	Insurance covered Repairs	26/09/2018	20291511	494.80	REVENUE	T.M. CROWN GLASS LIMITED	10724
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	26/09/2018	20291447	631.00	REVENUE	TAKE ONE MEDIA LIMITED	12789
Environmental Services	Street Cleansing	Agency Salaries	General	12/09/2018	20290089	4,005.07	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/09/2018	20290090	5,250.97	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/09/2018	20290091	1,025.25	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	19/09/2018	20290448	4,484.90	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/09/2018	20290451	6,123.96	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	26/09/2018	20290904	4,162.00	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	26/09/2018	20290905	470.74	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	26/09/2018	20290906	4,834.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	26/09/2018	20291070	470.74	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	26/09/2018	20291073	4,808.37	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	26/09/2018	20291236	2,859.17	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	26/09/2018	20291730	1,996.90	REVENUE	TBF SCAFFOLDING LTD	12061
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	26/09/2018	20291753	1,334.50	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	General	19/09/2018	20291361	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	General	19/09/2018	20291361	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	General	19/09/2018	20291361	545.80	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	General	19/09/2018	20291361	686.35	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	05/09/2018	20290109	1,549.04	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Ad Blue	05/09/2018	20290689	508.00	REVENUE	TENNANTS DISTRIBUTION LTD	17927
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/09/2018	20291866	455.00	REVENUE	THE BRIDGE GUEST HOUSE	10369
Cultural Related Services	Greenways Project	Printing Costs	General	26/09/2018	20290911	808.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Cultural Related Services	Visitor Experience	Printing Costs	General	26/09/2018	20291096	787.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/09/2018	20289612	-687.64	CAPITAL	THE HIGHFIELD EVENT GROUP	14486
Cultural Related Services	Events	Equipment Hire	General	12/09/2018	20290516	2,885.32	REVENUE	THE HIGHFIELD EVENT GROUP	14486
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	26/09/2018	20284352	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Planning and Development	Planning and Development	Agency Salaries	General	05/09/2018	20289947	1,112.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	05/09/2018	20287874	7,239.38	REVENUE	THOMSON REUTERS	13317
Environmental Services	Cemetery and Crematorium Holding Account	Agency Salaries	General	26/09/2018	20291785	10,400.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	12/09/2018	20290124	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	12/09/2018	20290124	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	12/09/2018	20290124	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	12/09/2018	20290124	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/09/2018	20290431	422.58	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Planning and Development	Building Regulations	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	40.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	86.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	56.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	8.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	32.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	144.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	26.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	8.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	45.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	39.23	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	69.00	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	26/09/2018	20291026	598.77	REVENUE	Trakm8 Ltd	15864

Cultural Related Services	Crown Pools - General	Licences	General	12/09/2018	20289279	455.00	REVENUE	UKACTIVE	11056
Environmental Services	Refuse Collection - Domestic	Insurance Premiums - Supplies and Services	Insurance covered Repairs	26/09/2018	20291848	590.92	REVENUE	UNIVERSITY OF SUFFOLK	14700
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/09/2018	20290531	935.44	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/09/2018	20290998	1,293.15	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	05/09/2018	20290085	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	12/09/2018	20290493	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	12/09/2018	20290387	515.73	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	12/09/2018	20290387	163.24	REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	Arboriculture	Telecommunication Costs - Mobiles	Purchases	12/09/2018	20291181	800.00	REVENUE	VODAFONE LIMITED	12961
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	Servitor System	19/09/2018	20291182	5,000.00	REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	Purchases	19/09/2018	20291184	520.45	REVENUE	VODAFONE LIMITED	12961
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	26/09/2018	20284657	5,000.00	REVENUE	VOLUNTEERING MATTERS	10744
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/09/2018	20291170	491.03	REVENUE	WATKINS & WATSON LTD	12967
Cultural Related Services	Visitor Experience	Other Income - Miscellaneous	Exhibition Hire	26/09/2018	20291269	904.50	REVENUE	We Create Projects Ltd	18414
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	05/09/2018	20290764	1,715.00	REVENUE	WECARE4AIR	17414
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	26/09/2018	20291111	522.23	REVENUE	WEST END FARM REHOMING	13006
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	05/09/2018	20290172	6,398.12	REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	05/09/2018	20290126	899.27	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	19/09/2018	20290805	512.45	REVENUE	ZOGGS INTERNATIONAL	16112
						2,855,799.96			