

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Highways Roads and Transport	Car Parks Management	Training Expenses	Training General	26/04/2017	20263581	850.00	REVENUE	1 STOP HSE TRAINING LIMITED	17760
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	26/04/2017	20263319	570.00	REVENUE	102 TOWN FM	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	26/04/2017	20263321	955.00	REVENUE	102 TOWN FM	13812
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	12/04/2017	20262534	3,000.00	REVENUE	11 KINGS BENCH WALK T/A 11KBW	18019
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263380	228.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	MOT	12/04/2017	20263380	40.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263380	287.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263380	165.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	12/04/2017	20263380	999.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263380	10,474.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	12/04/2017	20263380	195.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263380	2,020.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263380	329.03	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Tyres	12/04/2017	20263380	32.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	MOT	12/04/2017	20263380	40.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	12/04/2017	20263380	159.41	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263380	5,306.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	MOT	12/04/2017	20263380	137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263380	90.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263380	525.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	12/04/2017	20263380	230.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	MOT	12/04/2017	20263380	80.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263380	34.15	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	12/04/2017	20263380	1,584.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263380	9,824.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	MOT	12/04/2017	20263380	117.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	12/04/2017	20263380	594.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	12/04/2017	20263380	52.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	12/04/2017	20263380	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	12/04/2017	20263380	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	12/04/2017	20263380	39.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	12/04/2017	20263380	430.72	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	12/04/2017	20263380	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	12/04/2017	20263380	1,086.87	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Tyres	12/04/2017	20263380	75.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	12/04/2017	20263380	324.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263380	179.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	MOT	12/04/2017	20263380	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	12/04/2017	20263380	670.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263380	1,606.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	MOT	12/04/2017	20263380	98.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	2,534.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	793.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	160.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	118.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	1,491.31	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	12/04/2017	20263389	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/04/2017	20263389	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/04/2017	20263389	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	12/04/2017	20263389	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/04/2017	20263389	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	12/04/2017	20263389	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	12/04/2017	20263389	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	12/04/2017	20263389	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Operational Building (Gipping House)	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	200.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20263389	1,033.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	12/04/2017	20263358	10,000.00	REVENUE	4YP	13778
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	26/04/2017	20263203	1,098.00	REVENUE	A & J LIGHTING SOLUTIONS LTD	18018
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	26/04/2017	20264288	840.00	REVENUE	A A TURNER	12897
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	12/04/2017	20262945	833.10	REVENUE	A C LEIGH (NORWICH) LTD	11702
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	26/04/2017	20263148	52.36	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	26/04/2017	20263148	1,396.66	REVENUE	REDACTED PERSONAL DATA	12132
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	19/04/2017	20262668	6,683.04	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	19/04/2017	20262966	24,713.50	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	19/04/2017	20262966	37,938.77	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Contract Variations	19/04/2017	20262966	4,408.40	REVENUE	AARON SERVICES LIMITED	13973

Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas_Commercial >E250	19/04/2017	20262966	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Supervision and Management Special	Sheltered Schemes General	Other Minor Expenses	General	26/04/2017	20263880	495.00	REVENUE	ABACUS BLINDS SUFFOLK LTD	13237
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	19/04/2017	20262683	785.00	REVENUE	ACE CATERING ENGINEERS LIMITED	10025
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	12/04/2017	20263347	10,000.00	REVENUE	ACTIVLIVES	16634
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	19/04/2017	20263392	6,000.00	REVENUE	ACTIVLIVES	16634
Housing Services	Housing Policy & Strategy (GF)	Costs Recovered - Projects	ActivIpswich	26/04/2017	20264085	43,153.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	12/04/2017	20262712	675.31	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	12/04/2017	20262713	1,158.38	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	19/04/2017	20262968	852.79	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	26/04/2017	20263263	1,015.82	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	26/04/2017	20264271	2,837.21	REVENUE	ADNAMS PLC	13662
Environmental Services	Waste Education & Promotion	Project Costs	WEEE recycling awareness campaign	19/04/2017	20262640	4,080.00	REVENUE	AGRIPA AT GARDNERS	17908
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	19/04/2017	20263801	2,925.00	REVENUE	AIREY CONSULTANCY SERVICES LTD	10054
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	26/04/2017	20263875	2,500.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	26/04/2017	20263876	1,200.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	12/04/2017	20262313	760.00	REVENUE	ALLSTAR TRAINING LTD	17560
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20263038	919.00	REVENUE	ALTEK CHEMICAL ENGINEERING (2000) LTD	13213
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	19/04/2017	20263864	1,240.00	REVENUE	ANGLIAN AUTOGATES LTD	10100
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	12/04/2017	20262531	795.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	12/04/2017	20262531	435.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Planning and Development	Corporate Properties	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20262953	426.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20262953	360.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20262953	426.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20262953	300.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20262953	936.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Ransomes Sports Pavilion	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20262953	75.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20262953	555.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Holywells Park Hub	Other Minor Expenses	General	26/04/2017	20263043	875.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA Water Use - Audits	12/04/2017	20262961	510.00	REVENUE	ANGLIAN WATER	10120
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA Water Use - Audits	26/04/2017	20263133	510.00	REVENUE	ANGLIAN WATER	10120
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	07/04/2017	20263183	12,344.39	REVENUE	ANGLIAN WATER	10120
Planning and Development	Ip-City Centre	Alternatively Funded Repairs	Works	26/04/2017	20263854	2,039.05	REVENUE	APG SYSTEMS	13118
Cultural Related Services	Regent Theatre - Trading Account	Postage Costs	General	12/04/2017	20262788	692.58	REVENUE	ARCAE DIRECT MARKETING	17732
Planning and Development	Planning and Development	Advertising/Publicity	General	26/04/2017	20263585	1,531.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows	26/04/2017	20263947	530.93	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	26/04/2017	20263947	905.93	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	26/04/2017	20263275	644.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	26/04/2017	20263573	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	26/04/2017	20263573	572.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/04/2017	20263589	423.48	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/04/2017	20263594	653.20	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/04/2017	20263599	484.29	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/04/2017	20263601	666.71	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/04/2017	20263603	626.17	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/04/2017	20263608	799.67	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/04/2017	20263609	531.58	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/04/2017	20263612	612.66	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/04/2017	20263613	653.20	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/04/2017	20263615	632.94	CAPITAL	ASPECT CONTRACTS LTD	15907
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	19/04/2017	20262614	10,000.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	28/04/2017	20264906	3,836.25	REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Housing Services	Housing Policy & Strategy (GF)	Surveys & Market Research	Local Housing Needs Survey	26/04/2017	20263189	1,260.75	REVENUE	BABERGH DISTRICT COUNCIL	10219
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	26/04/2017	20263237	1,740.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	12/04/2017	20263353	8,500.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Economic Development	Project Costs	Destination Norwich Road	12/04/2017	20262270	2,500.00	REVENUE	BAREFOOT & GILLES LTD	17994
Planning and Development	Economic Development	Project Costs	Destination Norwich Road	19/04/2017	20262843	2,500.00	REVENUE	BAREFOOT & GILLES LTD	17994
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/04/2017	20262533	1,470.55	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/04/2017	20262690	1,480.03	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/04/2017	20263080	2,317.00	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	26/04/2017	20263978	1,995.48	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Parks And Open Spaces	Equipment - Repairs	Servicing	12/04/2017	20262161	1,518.19	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	19/04/2017	20262611	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	19/04/2017	20262611	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	19/04/2017	20262611	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	19/04/2017	20262611	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Parks - Wildlife Rangers	Equipment - Repairs	Repairs	26/04/2017	20263576	450.52	REVENUE	BARTRAM MOWERS LTD	10225
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	12/04/2017	20262671	850.00	REVENUE	BEANE WASS & BOX	10258
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	07/04/2017	20262055	3,298.11	CAPITAL	BELLCORP LTD	17059
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	26/04/2017	20263206	1,298.22	REVENUE	BELLCORP LTD	17059
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	26/04/2017	20264260	1,764.22	CAPITAL	BELLCORP LTD	17059
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	26/04/2017	20263147	687.50	REVENUE	BEST 4 PROMOTIONS	13720
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/04/2017	20263169	30,000.00	REVENUE	BIRMINGHAM STAGE CO	14739
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	26/04/2017	20263040	1,513.93	REVENUE	BONINGALE NURSERIES	13348
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	12/04/2017	20262315	978.45	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	88.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	56.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	32.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	40.00	REVENUE	BOX TELEMATICS LTD	15864

Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	160.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	32.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	8.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	32.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	24.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	56.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Satellite Tracking	26/04/2017	20263560	544.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	07/04/2017	20262840	1,829.38	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	07/04/2017	20262840	55.75	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Cultural Related Services	Crown Pools - General	Telecommunication Costs - Business Phones	Rentals	12/04/2017	20262334	800.00	REVENUE	BSAS TELECOMS LIMITED	10399
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/04/2017	20263428	5,000.00	REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Transportation	Grants - Transport	Dial-A-Ride	19/04/2017	20263428	10,000.00	REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	19/04/2017	20262641	748.71	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Park - Cobden Place	Equipment - Repairs	General	19/04/2017	20262679	436.09	REVENUE	CALE BRIPARC LIMITED	10473
Shared Services	SRP Business Support/Management	Computer Software - Purchase	General	26/04/2017	20264240	3,750.00	REVENUE	CALLCREDIT PUBLIC SECTOR LIMITED	16806
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	26/04/2017	20264243	18,000.00	REVENUE	CALLCREDIT PUBLIC SECTOR LIMITED	16806
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	General	12/04/2017	20262146	1,500.00	REVENUE	CAMILLE NICKSON ASSOCIATES	15232
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	General	26/04/2017	20263210	750.00	REVENUE	CAMILLE NICKSON ASSOCIATES	15232
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	19/04/2017	20263020	705.00	REVENUE	CAMPBELL ASSOCIATES LIMITED	13433
Cultural Related Services	Commercial Dev Management	Other Fees and Professional Services	General	19/04/2017	20262856	2,060.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	General	26/04/2017	20263917	3,750.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Mayor 2016 Charity Fund	26/04/2017	20263982	5,692.50	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	19/04/2017	20262987	10,455.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/04/2017	20263891	3,070.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	26/04/2017	20264376	2,165.47	REVENUE	CHIMES INTERNATIONAL ENTERTAINMENTS LTD	17139
Environmental Services	Street Cleansing	Operating Leases - Vehicles	General	12/04/2017	20262568	1,012.50	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	19/04/2017	20263811	6,000.00	CAPITAL	CLAYDON ARCHITECTURAL METALWORK LTD	10593
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/04/2017	20263167	11,181.97	REVENUE	CMP ENTERTAINMENT	13425
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	19/04/2017	20263871	6,806.25	REVENUE	CMP ENTERTAINMENT	13425
Cultural Related Services	High Street Museum and Gallery	Contributions to Other Bodies	General	12/04/2017	20262701	4,000.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	19/04/2017	20262959	202,275.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Planning and Development	Area Committees	Project Costs	General	19/04/2017	20262864	1,500.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	12/04/2017	20263364	10,000.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	12/04/2017	20262493	500.00	REVENUE	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	07/04/2017	20262158	700.00	REVENUE	CPS FUELS LTD	13996
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	19/04/2017	20262685	556.00	REVENUE	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	12/04/2017	20262707	6,166.72	REVENUE	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	26/04/2017	20263268	4,500.00	CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	07/04/2017	20262151	503.88	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	07/04/2017	20262343	516.48	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	19/04/2017	20262801	478.68	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	26/04/2017	20263291	598.07	REVENUE	CRITERION ICES LIMITED	15745
Planning and Development	Corporate Properties	External Rents	General	12/04/2017	20262636	3,455.00	REVENUE	CROWN HALL CHAMBERS TRUST	17234
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	19/04/2017	20263561	8,064.72	REVENUE	CROWN PAINTS LIMITED	10740
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	26/04/2017	20263948	3,757.30	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	26/04/2017	20263948	46.11	REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	26/04/2017	20263950	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	26/04/2017	20263950	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	12/04/2017	20263076	12,500.00	REVENUE	DANCE EAST	10763
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	07/04/2017	20262418	520.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	07/04/2017	20262419	1,520.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	07/04/2017	20262420	520.00	REVENUE	DATATANK LIMITED	17405
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	26/04/2017	20263130	550.00	REVENUE	DAVID BROWN	10355
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	26/04/2017	20263272	880.00	REVENUE	DAVID BROWN	10355
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	19/04/2017	20263329	1,500.00	REVENUE	DAVID LOCK ASSOCIATES	16852
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	07/04/2017	20262166	420.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	26/04/2017	20263022	2,054.19	REVENUE	DORMA UK LIMITED	10832
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	19/04/2017	20263760	87,922.73	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Contract Variations	19/04/2017	20263760	22,420.52	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Rewiring	19/04/2017	20263760	14,040.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	Assistance To Vol Bodies (Gen)	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	40.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Corporate Properties	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	176.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	160.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Highways Roads and Transport	Shopmobility	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	48.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Highways Roads and Transport	Car Park - Crown (Charles St)	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	48.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	64.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	320.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	40.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	128.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	640.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	160.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	240.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	224.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	128.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	128.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	120.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Ransomes Sports Pavilion	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	64.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	128.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	40.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285

Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	500.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Supervision and Management General	Operational Building (Gipping House)	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	19/04/2017	20263774	208.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20263881	470.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Supervision and Management General	Operational Building (Gipping House)	Emergency Repairs - ordered by Departments	General	26/04/2017	20263944	536.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	26/04/2017	20264098	672.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	26/04/2017	20264101	772.62	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	12/04/2017	20262539	800.00	REVENUE	EAST ANGLIAN WILDLIFE MANAGEMENT	17735
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	12/04/2017	20263071	1,875.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/04/2017	20263629	695.06	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	12/04/2017	20263629	2,345.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	07/04/2017	20261917	2,845.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	19/04/2017	20262620	4,560.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Training Expenses	Training General	19/04/2017	20262672	600.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Supervision and Management General	M&C Capital Team	Publications - Subscriptions	General	19/04/2017	20263768	445.00	REVENUE	ECA	10904
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/04/2017	20262898	701.34	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Capital Outlay - Current Schemes	Finace/HR System	Capital - Contracts	Main Contract	26/04/2017	20263698	9,862.50	CAPITAL	EMBRIDGE CONSULTING (UK) LTD	17923
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Emmaus	01/04/2017	20264638	5,000.00	REVENUE	EMMAUS IPSWICH LTD	17497
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	19/04/2017	20263204	1,155.00	REVENUE	ENERGY PROPERTY SOLUTIONS LTD	17917
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	12/04/2017	20262357	1,042.66	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	12/04/2017	20262357	1,682.86	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	12/04/2017	20262358	1,866.98	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	19/04/2017	20263091	9,851.49	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	19/04/2017	20263092	6,634.06	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	26/04/2017	20263181	8,938.78	CAPITAL	ENGLISH SECURITY	16146
Environmental Services	Environmental Protection	Equipment - Purchase General	General	07/04/2017	20261946	3,405.60	REVENUE	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	15811
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	19/04/2017	20263041	850.00	REVENUE	ENVIRONTEC	15403
Supervision and Management Special	Sheltered Schemes General	Other Minor Expenses	General	26/04/2017	20263762	2,150.00	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Insurance covered Repairs	12/04/2017	20262682	1,093.08	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	12/04/2017	20263646	44.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	12/04/2017	20263646	575.00	REVENUE	REDACTED PERSONAL DATA	17780
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	07/04/2017	20262141	5,356.80	CAPITAL	ESE WORLD LTD	12113
Supervision and Management General	Tenancy Services	Telecommunication Costs - Business Phones	Rentals	12/04/2017	20262827	525.00	REVENUE	ESENDEX	17691
Corporate Costs and Central Support	Ipserve - set up costs	Legal Services & Fees	General	07/04/2017	20262720	495.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Ipserve - set up costs	Legal Services & Fees	General	26/04/2017	20263259	4,837.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Residential Property set up costs	Legal Services & Fees	General	26/04/2017	20263260	1,291.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Planning and Development	Other Fees and Professional Services	General	26/04/2017	20263266	715.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Planning and Development	Other Fees and Professional Services	General	26/04/2017	20263269	1,300.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	26/04/2017	20264386	33,333.33	REVENUE	Everyday Productions Ltd	18034
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	19/04/2017	20263635	6,000.00	REVENUE	FAMILIES IN NEED	14325
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/04/2017	20262676	1,913.63	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	19/04/2017	20263779	3,294.54	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	19/04/2017	20263780	1,018.44	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	19/04/2017	20263783	1,103.18	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	19/04/2017	20263787	7,474.63	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	19/04/2017	20263790	613.42	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	19/04/2017	20263793	33,368.55	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	19/04/2017	20263797	864.46	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	19/04/2017	20263799	2,613.81	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/04/2017	20264093	2,004.71	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/04/2017	20264095	3,509.73	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/04/2017	20263310	2,500.00	REVENUE	FIRMSTEP LIMITED	17378
Supervision and Management General	Tenancy Services	Computer Installation Costs	General	26/04/2017	20263704	2,500.00	REVENUE	FIRMSTEP LIMITED	17378
Housing Services	Housing Policy & Strategy (GF)	Surveys & Market Research	Local Housing Needs Survey	26/04/2017	20263190	1,260.75	REVENUE	FOREST HEATH DISTRICT COUNCIL	11085
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	19/04/2017	20262793	2,500.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	12/04/2017	20262204	1,265.60	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	19/04/2017	20262652	682.00	REVENUE	G.B. SPORT & LEISURE UK LIMITED	17372
Environmental Services	Crematorium	Security Services	Cash Collection	26/04/2017	20264391	39.43	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	26/04/2017	20264391	94.55	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	26/04/2017	20264391	78.88	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	26/04/2017	20264391	94.55	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	26/04/2017	20264391	94.55	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	26/04/2017	20264391	94.55	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	26/04/2017	20264391	176.24	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	26/04/2017	20264391	47.28	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	12/04/2017	20263061	3,416.75	REVENUE	GECKO	17282
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	26/04/2017	20263079	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Corporate Costs and Central Support	Building and Design	Project Costs	General	26/04/2017	20264293	1,225.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Environmental Services	Cemeteries	Computer Software - Maintenance	General	19/04/2017	20263771	4,097.81	REVENUE	GOWER CONSULTANTS LIMITED	11194
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	26/04/2017	20263466	1,597.40	REVENUE	GREATER ANGLIA	11769
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	07/04/2017	20261943	475.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	07/04/2017	20261944	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	12/04/2017	20262474	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	12/04/2017	20262475	475.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	19/04/2017	20262851	1,425.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	19/04/2017	20262854	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	26/04/2017	20263074	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	26/04/2017	20263215	1,425.00	REVENUE	GREENACRE RECRUITMENT	16876
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	26/04/2017	20263026	30,000.00	CAPITAL	HALL MCKNIGHT	17774
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	20/04/2017	20264074	8,978.50	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	20/04/2017	20264074	12,285.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	07/04/2017	20261937	975.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	07/04/2017	20261938	950.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	07/04/2017	20262052	975.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	12/04/2017	20262318	975.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	12/04/2017	20262547	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	19/04/2017	20262714	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	26/04/2017	20262962	612.72	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	26/04/2017	20262963	612.72	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	26/04/2017	20262973	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	26/04/2017	20262974	1,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	26/04/2017	20263053	885.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	26/04/2017	20263113	885.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	26/04/2017	20263299	470.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	26/04/2017	20263300	498.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	26/04/2017	20263301	498.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	26/04/2017	20263302	498.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	12/04/2017	20263366	12,000.00	REVENUE	HOME-START SUFFOLK COASTAL	17163
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	26/04/2017	20264207	490.00	REVENUE	HOSPITAL RADIO PUBLICATIONS	11363
Corporate Costs and Central Support	I-Print and Design	Miscellaneous Stock - Purchases	Paper/Envelopes Etc	19/04/2017	20262836	445.00	REVENUE	HOUND ENVELOPES LTD	11358
Supervision and Management Special	Sheltered Schemes General	Other Minor Expenses	General	12/04/2017	20262709	2,064.00	REVENUE	HUGHES TRADE	17236
Planning and Development	Planning and Development	Computer Software - Maintenance	General	07/04/2017	20262167	950.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Capital Outlay - Current Schemes	Cap. IT Dev. - Uniform IT System	Capital - Contracts	Main Contract	07/04/2017	20262168	2,975.00	CAPITAL	IDOX SOFTWARE LIMITED	14827
Environmental Services	Hackney Carriages and Private Hire Vehicles	Computer Software - Maintenance	General	19/04/2017	20262844	9,910.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Licensing and Enforcement Unit	Computer Software - Maintenance	General	19/04/2017	20262844	9,910.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Planning and Development	Planning and Development	Computer Software - Maintenance	Annual Support & Maintenance	26/04/2017	20263831	9,850.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	26/04/2017	20264272	40,005.90	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	12/04/2017	20262824	658.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	General	26/04/2017	20263217	890.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Bring Sites	Recycling Payments	Glass	26/04/2017	20263818	1,200.46	REVENUE	INDIGO WASTE SERVICES LTD	17553
Cultural Related Services	Christchurch Park Hub	Computer Equipment - Purchase	General	19/04/2017	20262717	426.26	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	19/04/2017	20263415	4,000.00	REVENUE	IPSWICH & EAST SUFFOLK HEADWAY	14280
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk Comm Racial Equality	12/04/2017	20263338	17,250.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	12/04/2017	20263335	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	07/04/2017	20262299	508.00	REVENUE	IPSWICH AND FELIXSTOWE RARING2GO	15013
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	12/04/2017	20263198	602.33	REVENUE	IPSWICH BOXING CLUB	17913
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	12/04/2017	20263198	602.33	REVENUE	IPSWICH BOXING CLUB	17913
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	12/04/2017	20263198	602.34	REVENUE	IPSWICH BOXING CLUB	17913
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	19/04/2017	20263144	130.33	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	19/04/2017	20263144	461.46	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	19/04/2017	20263144	100.40	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	19/04/2017	20263144	11,291.90	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	19/04/2017	20263144	6,386.51	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	19/04/2017	20263144	88.82	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	19/04/2017	20263144	2,161.53	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	19/04/2017	20263144	370.71	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	19/04/2017	20263144	72.41	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	19/04/2017	20263144	296.38	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	19/04/2017	20263144	166.05	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	19/04/2017	20263144	4,104.88	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	19/04/2017	20263144	75.30	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	19/04/2017	20263144	325.34	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	19/04/2017	20263144	70.47	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	19/04/2017	20263144	75.30	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Fuel	19/04/2017	20263144	4,597.23	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	07/04/2017	20263146	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	19/04/2017	20263598	580.00	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	12/04/2017	20263365	2,500.00	REVENUE	IPSWICH COMMUNITY MEDIA	17574
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	19/04/2017	20263824	4,521.48	REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	12/04/2017	20263336	7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	12/04/2017	20263337	9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	26/04/2017	20263393	40,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	19/04/2017	20263777	1,800.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	19/04/2017	20263777	1,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	19/04/2017	20262654	630.00	REVENUE	IPSWICH WATERFRONT LTD	17602
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	12/04/2017	20262306	1,100.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	19/04/2017	20262618	480.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	26/04/2017	20262460	1,650.00	REVENUE	J P METALWORKS	16754
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	19/04/2017	20263119	1,250.00	REVENUE	J P METALWORKS	16754
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	19/04/2017	20263129	675.00	REVENUE	J P METALWORKS	16754
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	12/04/2017	20262623	204.00	REVENUE	JACOBS BAILIFF	15538
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	KARIBU	19/04/2017	20263634	2,000.00	REVENUE	KARIBU AFRICAN WOMEN'S SUPPORT GROUP	16635
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	26/04/2017	20263772	221,991.70	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	19/04/2017	20262653	877.50	REVENUE	KESGRAVE AGGREGATES	14326
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	19/04/2017	20262721	1,381.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	19/04/2017	20262722	1,448.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	19/04/2017	20262724	1,146.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	19/04/2017	20262725	1,612.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	19/04/2017	20262727	1,561.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	19/04/2017	20262728	1,664.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Responsive Repairs	Repairs & Mtce Overheads	Subscriptions - Service Related	General	12/04/2017	20262656	450.00	REVENUE	KIRONA SOLUTIONS LTD	14117
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	12/04/2017	20262162	1,500.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	12/04/2017	20262163	1,000.00	CAPITAL	KLH ARCHITECTS	14068
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	07/04/2017	20261900	2,142.28	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	07/04/2017	20261922	10,989.85	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592

Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	12/04/2017	20262558	3,268.27	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	07/04/2017	20262559	-2,142.28	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	12/04/2017	20262810	2,836.88	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	26/04/2017	20264408	29,615.41	CAPITAL	LAWTECH GROUP LTD	17914
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	12/04/2017	20263362	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Events	Other Fees and Professional Services	General	12/04/2017	20262861	1,000.00	REVENUE	LISA NORRIS T/A L/JN CONSULTING	16911
Cultural Related Services	Events	Other Fees and Professional Services	General	26/04/2017	20264177	625.00	REVENUE	LISA NORRIS T/A L/JN CONSULTING	16911
Highways Roads and Transport	Car Park - Cattle Market (New Portman Rd)	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	26/04/2017	20264294	400.00	REVENUE	L/JH ELECTRICAL SERVICES	17020
Cultural Related Services	Ransomes Sports Pavilion	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	26/04/2017	20264294	200.00	REVENUE	L/JH ELECTRICAL SERVICES	17020
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	26/04/2017	20264294	400.00	REVENUE	L/JH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	26/04/2017	20264281	1,482.47	REVENUE	LOCK ELECTRICAL LIMITED	11755
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	26/04/2017	20264004	1,400.00	REVENUE	LOFTY HEIGHTS	17490
Highways Roads and Transport	Bus Network Support - General	Cyclical Repair & Maintenance	Buildings	12/04/2017	20262865	946.70	REVENUE	M BISSELL DISPLAY LIMITED	10289
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	26/04/2017	20263988	5,416.00	REVENUE	MAGNET SOLUTIONS LTD	17493
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	12/04/2017	20262443	426.00	REVENUE	MAREM ENGINEERING LTD	11835
Environmental Services	Stonemasons	Premises Costs - Miscellaneous	General	12/04/2017	20262695	1,996.00	REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Legionella Remedial Work	26/04/2017	20263262	858.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20263267	794.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20263267	400.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	26/04/2017	20263622	742.60	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	26/04/2017	20263624	1,943.00	REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	Consultants Reports	26/04/2017	20263981	975.00	REVENUE	MARSTAN BDB LLP	10256
Environmental Services	Refuse Collection Management Account	Training Expenses	Training General	12/04/2017	20263388	2,400.00	REVENUE	MEWS ENVIRONMENTAL LTD	17444
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	26/04/2017	20263692	5,812.52	CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Capital Outlay - Current Schemes	Tools	Capital - Contracts	Main Contract	26/04/2017	20263694	795.20	CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Capital Outlay - Current Schemes	Tools	Capital - Contracts	Main Contract	26/04/2017	20263695	650.00	CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Housing Services	Housing Policy & Strategy (GF)	Surveys & Market Research	Local Housing Needs Survey	26/04/2017	20263191	1,260.75	REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	26/04/2017	20264221	32,863.34	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	19/04/2017	20262831	1,342.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	19/04/2017	20263018	1,100.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	26/04/2017	20264278	3,816.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	12/04/2017	20262644	580.00	REVENUE	MOBILE MINI UK LTD	15286
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	26/04/2017	20263373	860.00	CAPITAL	MOTT MACDONALD LTD	17518
Supervision and Management Special	Sheltered Schemes General	Costs Recovered - Miscellaneous	Administrative	26/04/2017	20263451	700.00	REVENUE	REDACTED PERSONAL DATA	18030
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	12/04/2017	20263662	572.00	REVENUE	REDACTED PERSONAL DATA	17769
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	2016/17 KMNK - St Peters Church Bell Tower	19/04/2017	20262580	2,240.39	CAPITAL	N A S JACOB T/AS NICHOLAS JACOB ARCHITECTS	11557
Cultural Related Services	High Street Museum and Gallery	Premises Costs - Miscellaneous	Pest Control	12/04/2017	20262489	12,950.00	REVENUE	NBC ENVIRONMENT	16028
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	12/04/2017	20262605	575.00	REVENUE	NMA LTD	12018
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	07/04/2017	20263165	7,092.03	REVENUE	NO THIRD ENTERTAINMENTS LTD	12020
Cultural Related Services	Visitor Experience	Goods for Resale - Souvenirs	Souvenirs	12/04/2017	20262578	802.04	REVENUE	NORFOLK CHINA LTD	12036
Housing Services	New West Villa - HFU	Security Services	Premises	19/04/2017	20263432	5,791.17	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	19/04/2017	20263432	1,801.79	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	19/04/2017	20263432	5,362.48	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	19/04/2017	20263432	2,114.98	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	07/04/2017	20262794	1,228.41	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	12/04/2017	20263271	1,044.68	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Central Services to the Public	Local Land Charges	Computer Software - Maintenance	General	12/04/2017	20263274	542.16	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	19/04/2017	20263109	1,600.00	REVENUE	NTA MONITOR LTD	13601
Environmental Services	Community Safety	Project Costs	General	26/04/2017	20263878	1,125.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Environmental Services	Refuse Collection Management Account	Training/Courses Running Costs	Training General	26/04/2017	20263998	265.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Cultural Related Services	Parks And Open Spaces	Training/Courses Running Costs	Training General	26/04/2017	20263998	485.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Supervision and Management General	IBC Mtce & Contracts Management	Training/Courses Running Costs	Training General	26/04/2017	20263998	1,190.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Planning and Development	Corporate Properties	Security Services	Premises	26/04/2017	20263424	434.00	REVENUE	OAKPARK SECURITY	17693
Planning and Development	Corporate Properties	Security Services	Premises	26/04/2017	20263425	434.00	REVENUE	OAKPARK SECURITY	17693
Planning and Development	Corporate Properties	Security Services	Premises	26/04/2017	20263426	651.00	REVENUE	OAKPARK SECURITY	17693
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	26/04/2017	20264378	15,241.33	REVENUE	OFF THE KERB	12074
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	19/04/2017	20262696	427.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Premises Costs - Miscellaneous	General	19/04/2017	20262849	426.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20262868	764.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	26/04/2017	20263097	1,950.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	12/04/2017	20263619	176.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/04/2017	20263619	4,646.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/04/2017	20263619	148.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	12/04/2017	20263619	704.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	12/04/2017	20263619	18,584.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	12/04/2017	20263619	592.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	12/04/2017	20262543	472.84	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	26/04/2017	20263940	880.25	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	26/04/2017	20264268	1,446.59	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	19/04/2017	20262802	424.16	REVENUE	OTW IMAGING LTD	12116
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/04/2017	20263394	1,000.00	REVENUE	OUT LOUD MUSIC	18027
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	12/04/2017	20262704	730.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	12/04/2017	20262705	2,836.00	REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Parks And Open Spaces	Equipment - Repairs	Repairs	19/04/2017	20262647	1,400.53	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Parks And Open Spaces	Equipment - Repairs	Repairs	19/04/2017	20262648	750.00	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	12/04/2017	20263066	5,833.25	REVENUE	PACITTI COMPANY	16993
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	26/04/2017	20262982	1,000.00	REVENUE	PENNA PLC	18002
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Tools	26/04/2017	20262964	1,525.00	REVENUE	PENTALVER TRANSPORT LTD	17999
Cultural Related Services	Whitton Sports Centre - General	Licences	Performing Rights	19/04/2017	20263313	1,735.62	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Northgate Sports Centre - General	Licences	Performing Rights	19/04/2017	20263315	1,436.12	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Gainsborough Sports Centre - General	Licences	Performing Rights	19/04/2017	20263316	1,661.12	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Crown Pools - General	Licences	Performing Rights	19/04/2017	20263317	1,771.83	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166

Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	26/04/2017	20263571	7,103.52	CAPITAL	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	26/04/2017	20263571	1,378.42	REVENUE	PHOENIX SOFTWARE LTD	13383
Environmental Services	Refuse Collection Management Account	Computer Operating Leases	Licence	26/04/2017	20263571	1,378.43	REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	26/04/2017	20263571	1,378.43	REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	26/04/2017	20263571	46,385.13	REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	ICT Corporate Applications	Other Fees and Professional Services	General	26/04/2017	20263571	776.40	REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20263756	3,816.56	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	12/04/2017	20263280	2,115.00	REVENUE	PLAYSAFETY LTD	15138
Planning and Development	Ip-City Centre	Postage Costs	General	26/04/2017	20264218	1,000.00	REVENUE	POSTAGE BY PHONE	12223
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Health & Safety courses	26/04/2017	20262159	3,500.00	REVENUE	PRAXIS42 LTD	17478
Housing Services	Housing Options	Services for Clients	Invest to Save	26/04/2017	20264166	595.00	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	26/04/2017	20263775	72,246.22	REVENUE	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	19/04/2017	20263776	8,461.37	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	12/04/2017	20263628	14,483.38	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	12/04/2017	20263628	2,210.57	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	12/04/2017	20263249	15,704.33	REVENUE	RAYMOND GUBBAY LTD	13746
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	26/04/2017	20263900	1,995.00	REVENUE	REPLAY MAINTENANCE LTD	15309
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/04/2017	20262592	693.22	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	12/04/2017	20262593	503.41	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	26/04/2017	20263540	434.91	REVENUE	RIDGEONS LIMITED	12349
Corporate Costs and Central Support	Grafton House	Postage Costs	General	12/04/2017	20262468	2,312.35	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/04/2017	20262698	2,012.44	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	12/04/2017	20262700	1,019.03	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	26/04/2017	20264289	1,634.43	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	26/04/2017	20263285	310.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	26/04/2017	20263296	150.00	REVENUE	RUNDLE & CO LTD	12420
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	07/04/2017	20262495	594.00	REVENUE	SAFESITE LTD	12466
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/04/2017	20262062	1,497.56	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/04/2017	20262828	1,670.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/04/2017	20262829	1,670.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/04/2017	20262830	1,732.63	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/04/2017	20264250	1,385.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/04/2017	20264251	1,732.63	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/04/2017	20264253	1,568.88	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/04/2017	20264256	1,544.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Environmental Services	Refuse Collection - Trade	Operating Leases - Vehicles	General	07/04/2017	20262220	595.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Environmental Services	Green Travel Plan	Operating Leases - Vehicles	General	07/04/2017	20262282	3,672.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Supervision and Management General	IBC Mtce & Contracts Management	Operating Leases - Vehicles	General	07/04/2017	20262282	408.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	07/04/2017	20262483	450.50	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	26/04/2017	20263273	714.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Arboriculture	Operating Leases - Vehicles	General	26/04/2017	20263273	340.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	19/04/2017	20263232	5,095.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Planning and Development	Economic Development	Advertising/Publicity	General	26/04/2017	20263676	2,078.16	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Shared Services	SRP Business Support/Management	Computer Equipment - Purchase	General	26/04/2017	20263676	2,078.16	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Central Services to the Public	Registration Of Electors	Project Costs	General	26/04/2017	20263676	3,463.60	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	19/04/2017	20263233	1,910.93	REVENUE	SPORTSAFE UK LIMITED	12637
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	26/04/2017	20263919	1,199.00	REVENUE	SPOT ON CREWING SERVICES LTD	17176
Housing Services	Housing Policy & Strategy (GF)	Surveys & Market Research	Local Housing Needs Survey	26/04/2017	20263193	1,260.75	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	19/04/2017	20263387	1,450.17	REVENUE	ST MARGARET'S CRICKET CLUB	12439
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	19/04/2017	20263387	1,450.17	REVENUE	ST MARGARET'S CRICKET CLUB	12439
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	19/04/2017	20263387	1,450.17	REVENUE	ST MARGARET'S CRICKET CLUB	12439
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	07/04/2017	20262370	500.00	REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - Sheltered Schemes	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	12/04/2017	20262480	672.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Planning and Development	Enterprise projects (inc Market)	Advertising/Publicity	General	19/04/2017	20263104	1,254.17	REVENUE	STRIPTees UK LTD	18011
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	26/04/2017	20264297	437.36	REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	26/04/2017	20264298	429.06	REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Corporate Costs and Central Support	Fraud Section	Computer Software - Maintenance	General	19/04/2017	20262934	2,000.00	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	19/04/2017	20262934	23,471.05	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	19/04/2017	20262934	16,575.67	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Planning and Development	Building Control Suspense	Other Fees and Professional Services	Partnership Charges	26/04/2017	20263058	10,409.79	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Housing Services	Housing Policy & Strategy (GF)	Surveys & Market Research	Local Housing Needs Survey	26/04/2017	20263194	1,260.75	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	07/04/2017	20262215	801.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Equipment - Contract Maintenance	General	12/04/2017	20262589	3,350.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Electricity	General	12/04/2017	20262591	29,759.03	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Equipment - Contract Maintenance	General	12/04/2017	20262591	20,331.85	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Cyclical Repair & Maintenance	Mechanical & Electrical	12/04/2017	20262595	16,703.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Electricity	General	12/04/2017	20262595	3,821.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Equipment - Contract Maintenance	General	12/04/2017	20262595	2,664.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Cyclical Repair & Maintenance	Mechanical & Electrical	12/04/2017	20262597	8,605.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Lighting Columns	Capital - Specific Works	KLQ - Gatacre Road replace Lighting Columns	12/04/2017	20262599	6,000.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Cyclical Repair & Maintenance	Mechanical & Electrical	12/04/2017	20262599	11,715.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Street Lighting Upgrades	Capital - Contracts	Main Contract	12/04/2017	20262601	40,000.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Equipment - Contract Maintenance	General	12/04/2017	20262601	2,133.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Policy & Strategy (GF)	Surveys & Market Research	Local Housing Needs Survey	26/04/2017	20263195	1,765.05	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	26/04/2017	20264327	782.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	CRUSE Bereavement Care	19/04/2017	20263400	1,000.00	REVENUE	SUFFOLK CRUSE BEREAVEMENT CARE	14320
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/04/2017	20263637	5,000.00	REVENUE	SUFFOLK RAPE CRISIS	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	19/04/2017	20263631	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Cultural Related Services	Sports & Leisure Management	Telecommunication Costs - Business Phones	Purchases	26/04/2017	20263082	5,835.00	REVENUE	SWITCH COMMUNICATIONS	12775
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	26/04/2017	20263866	7,500.00	REVENUE	SWT TRADING LTD	13417
Corporate Costs and Central Support	Fraud Section	Subscriptions - Service Related	General	26/04/2017	20264409	1,000.00	REVENUE	TAMESIDE METROPOLITAN BOROUGH COUNCIL OFFICES	16429
Environmental Services	Street Cleansing	Agency Salaries	General	12/04/2017	20262148	1,170.16	REVENUE	TANDEM PERSONNEL	13143

Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/04/2017	20262149	6,750.20	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/04/2017	20262560	5,523.59	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	12/04/2017	20262561	899.10	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/04/2017	20262858	426.61	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	19/04/2017	20262859	419.17	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	19/04/2017	20262860	1,236.99	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/04/2017	20262862	6,522.55	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	26/04/2017	20263458	426.61	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	26/04/2017	20263459	593.18	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	26/04/2017	20263574	5,928.79	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce Responsive	Payments to Sub-Contractors	General	12/04/2017	20263621	7,681.00	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	12/04/2017	20262314	2,079.22	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	07/04/2017	20262590	1,259.72	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	07/04/2017	20262839	774.11	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	07/04/2017	20262839	234.01	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	12/04/2017	20263343	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	12/04/2017	20263056	23,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	19/04/2017	20263386	1,187.50	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	19/04/2017	20263386	1,187.50	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	19/04/2017	20263386	1,187.50	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	26/04/2017	20263226	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	26/04/2017	20263227	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	26/04/2017	20263732	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Environmental Services	Crematorium	Equipment - Repairs	General	26/04/2017	20263905	6,822.12	REVENUE	THE YABOO COMPANY LIMITED	13098
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Vehicle Equipment/Racking	26/04/2017	20264145	8,097.50	REVENUE	THOMPSONS EPARTS LTD	18009
Supervision and Management General	House Building	Agency Salaries	General	07/04/2017	20262078	1,225.00	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	12/04/2017	20262529	1,227.25	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	19/04/2017	20262662	1,225.00	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Cultural Related Services	Cultural Development	Grants - Cultural	Tilted Productions	12/04/2017	20263073	1,750.00	REVENUE	TILTED PRODUCTIONS	17294
Cultural Related Services	Parks And Open Spaces	Equipment - Repairs	Servicing	12/04/2017	20262285	1,138.80	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Parks And Open Spaces	Equipment - Repairs	Servicing	12/04/2017	20262286	1,190.01	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Parks And Open Spaces	Equipment - Repairs	Servicing	12/04/2017	20262292	462.62	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Parks And Open Spaces	Equipment - Repairs	Servicing	12/04/2017	20262293	475.87	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Parks And Open Spaces	Equipment - Repairs	Servicing	12/04/2017	20262297	494.48	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Parks And Open Spaces	Equipment - Repairs	Servicing	26/04/2017	20262947	1,229.77	REVENUE	TOMLINSON GROUNDCARE	12848
Corporate Costs and Central Support	Grafton House	Postage Costs	General	12/04/2017	20262317	636.32	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/04/2017	20262650	514.13	REVENUE	UK MAIL LIMITED	13850
Planning and Development	Economic Development	Project Costs	University Bursaries	12/04/2017	20260814	13,000.00	REVENUE	UNIVERSITY OF SUFFOLK	14700
Planning and Development	Economic Development	Project Costs	University Bursaries	12/04/2017	20262170	12,000.00	REVENUE	UNIVERSITY OF SUFFOLK	14700
Planning and Development	Economic Development	Project Costs	University Bursaries	12/04/2017	20262171	-13,000.00	REVENUE	UNIVERSITY OF SUFFOLK	14700
Highways Roads and Transport	Car Park - Athena Hall - UCS	Other Fees and Professional Services	General	26/04/2017	20264407	1,402.95	REVENUE	UNIVERSITY OF SUFFOLK	14700
Highways Roads and Transport	Car Park - Athena Hall - UCS	Other Fees and Professional Services	General	26/04/2017	20264524	1,402.95	REVENUE	UNIVERSITY OF SUFFOLK	14700
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/04/2017	20263101	1,950.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/04/2017	20263990	1,903.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/04/2017	20264255	1,296.00	REVENUE	VENN GROUP LIMITED	12942
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	Accreditation	26/04/2017	20264265	418.74	REVENUE	VERIFICATION INTERNATIONAL	16270
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	Accreditation	26/04/2017	20264265	418.74	REVENUE	VERIFICATION INTERNATIONAL	16270
Environmental Services	Street Cleansing	Other Fees and Professional Services	Accreditation	26/04/2017	20264265	418.74	REVENUE	VERIFICATION INTERNATIONAL	16270
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	Accreditation	26/04/2017	20264265	767.70	REVENUE	VERIFICATION INTERNATIONAL	16270
Supervision and Management General	M&C Capital Team	Other Fees and Professional Services	Health and Safety Consultants	26/04/2017	20264265	767.70	REVENUE	VERIFICATION INTERNATIONAL	16270
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	07/04/2017	20263162	7,500.00	REVENUE	VFM DATA LTD	16362
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20262977	717.50	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	26/04/2017	20262977	717.50	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	26/04/2017	20264248	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	19/04/2017	20263050	17,746.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	19/04/2017	20263412	-1,000.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	19/04/2017	20263414	1,000.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Capital Outlay - Current Schemes	Cap. IT Dev. - Increased use of Electronic Document Storage	Capital - Contracts	Main Contract	26/04/2017	20263606	10,137.37	CAPITAL	VIRSO LTD	15628
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	12/04/2017	20262579	1,120.00	REVENUE	VISION TECHNIQUES UK LTD	17993
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	General	26/04/2017	20264075	1,099.61	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/04/2017	20263569	2,040.00	REVENUE	VOLUNTEERING MATTERS	10744
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	12/04/2017	20263235	585.00	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	19/04/2017	20263808	682.50	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	19/04/2017	20263809	780.00	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	26/04/2017	20263810	780.00	REVENUE	WADDINGTON BROWN	17486
Housing Services	Housing Policy & Strategy (GF)	Surveys & Market Research	Local Housing Needs Survey	26/04/2017	20263196	1,260.75	REVENUE	WAVENEY DISTRICT COUNCIL	12968
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	26/04/2017	20264050	2,750.00	REVENUE	WEST END FARM REHOMING	13006
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	26/04/2017	20264068	768.18	REVENUE	WEST END FARM REHOMING	13006
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	07/04/2017	20262202	986.04	REVENUE	WORKANGEL TECHNOLOGY LTD TA LIFEWORKS	17920
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	12/04/2017	20262697	5,011.84	REVENUE	XEROX FINANCE	13093
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	07/04/2017	20261932	672.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	07/04/2017	20262138	741.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	19/04/2017	20262835	748.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	26/04/2017	20262944	511.20	REVENUE	ZOGGS INTERNATIONAL	16112

2,508,359.35